

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
3M COMPANY	475.00	0.00	XB18498	20141214	20150106	01508222	BLKT	POSTED	2015	000013316	20150109	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
3M COMPANY	1,213.73	0.00	XB18685	20150302	20150310	01508222	BLKT	POSTED	2015	000013864	20150313	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
<b>3M COMPANY</b>	<b>1,688.73</b>	<b>0.00</b>																
451 SOLUTIONS	0.00	1,175.00	234	20130227	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	5,275.00	266	20130228	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	4,825.00	298	20130515	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	2,740.00	330	20140421	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	535.00	331	20140421	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	8,920.00	332	20140423	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	0.00	6,475.00	333	20140423	20140723	01500417	NORM	CLOSED	2015	015001263	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
451 SOLUTIONS	166,144.80	0.00	338	20140613	20140917	01501668	NORM	CLOSED	2015	015006237	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>451 SOLUTIONS</b>	<b>166,144.80</b>	<b>29,945.00</b>																
4IMPRINT	0.00	797.54	9226740	20140613	20140717	01419852	NORM	CLOSED	2015	015001262	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-O)	201.38.53.00.106201.718.0000	OSHKOSH	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
4IMPRINT	345.72	0.00	3555642	20140924	20140930	01503399	NORM	CLOSED	2015	015007928	20141003	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	OSHKOSH	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>4IMPRINT</b>	<b>345.72</b>	<b>797.54</b>																
A & D SERVICES INC.	52.78	0.00	88614	20140630	20140911	01500832	BLKT	CLOSED	2015	015005734	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A & D SERVICES INC.	129.86	0.00	88615	20140731	20140911	01500832	BLKT	CLOSED	2015	015005734	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>A &amp; D SERVICES INC.</b>	<b>182.64</b>	<b>0.00</b>																
A BETTER SIGN	271.00	0.00	57574	20140924	20140926	01504880	NORM	CLOSED	2015	015006354	20140926	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>A BETTER SIGN</b>	<b>271.00</b>	<b>0.00</b>																
A&D PAINTING INC	0.00	2,150.00	063014-1	20140630	20140709	01420806	NORM	CLOSED	2015	015000055	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	0.00	4,875.00	063014-2	20140630	20140707	01420964	NORM	CLOSED	2015	015000055	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	4,528.00	0.00	73014-12	20140730	20140806	015000832	NORM	CLOSED	2015	015000239	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	3,200.00	0.00	081214-1	20140812	20140819	01501832	NORM	CLOSED	2015	0150003508	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
A&D PAINTING INC	2,700.00	0.00	081214-2	20140812	20140820	01501860	NORM	CLOSED	2015	0150003508	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
A&D PAINTING INC	1,800.00	0.00	081514-1	20140815	20140820	01501828	NORM	CLOSED	2015	0150003508	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	3,150.00	0.00	9414-01	20140904	20140917	01503477	NORM	CLOSED	2015	015006002	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
A&D PAINTING INC	11,860.00	0.00	82914-01	20140829	20140917	01500340	NORM	CLOSED	2015	015006002	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	36,960.00	0.00	073114-2	20140731	20141021	01505753	NORM	CLOSED	2015	015009618	20141024	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
A&D PAINTING INC	19,227.00	0.00	9314-03	20140903	20141021	01505525	NORM	CLOSED	2015	015009618	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
A&D PAINTING INC	4,865.00	0.00	120314	20141203	20141215	01508476	NORM	CLOSED	2015	015015251	20141219	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
A&D PAINTING INC	835.00	0.00	112114-05	20141121	20150324	01515205	NORM	CLOSED	2015	015023447	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>A&amp;D PAINTING INC</b>	<b>89,125.00</b>	<b>7,025.00</b>																
AAA DIGITAL REPROGRAPHICS INC	0.00	48.50	36606	20140618	20140724	01500827	NORM	CLOSED	2015	015002105	20140731	Facilities and Operations	404422all	CEDAR GROVE HS-CAP RENEWAL-COD	422.71.01.00.404422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>AAA DIGITAL REPROGRAPHICS INC</b>	<b>0.00</b>	<b>48.50</b>																
AAASP INC	0.00	80.25	1039	20140515	20140729	01500657	NORM	CLOSED	2015	015002106	20140731	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
AAASP INC	8,400.00	0.00	1047	20140815	20141124	01507757	NORM	CLOSED	2015	015013774	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
AAASP INC	93.15	0.00	1062	20141201	20141210	01508947	NORM	CLOSED	2015	015014941	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
AAASP INC	-8,400.00	0.00	1047	20140815	20141124	01507757	NORM	CLOSED	2015	015013774	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
AAASP INC	8,400.00	0.00	1047	20140815	20141124	01507757	NORM	CLOSED	2015	015021792	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>AAASP INC</b>	<b>8,493.15</b>	<b>80.25</b>																
ACTION JANITORIAL SERVICE INC	0.00	1,870.00	3703	20140531	20140716	01500232	NORM	CLOSED	2015	015000974	20140717	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>ACTION JANITORIAL SERVICE INC</b>	<b>0.00</b>	<b>1,870.00</b>																
A-ACTION JANITORIAL SERVICES	0.00	25,439.00	3720	20140630	20140729	01500828	BLKT	POSTED	2015	015002104	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	1,543.50	0.00	3773	20140805	20140813	01501686	NORM	CLOSED	2015	015003312	20140815	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	25,439.00	0.00	3741	20140731	20140820	01500828	BLKT	POSTED	2015	015003509	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	1,060.00	0.00	3742	20140814	20140825	01502128	NORM	CLOSED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	2,040.00	0.00	3743	20140814	20140825	01502128	NORM	POSTED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	400.00	0.00	3744	20140814	20140827	01502236	NORM	CLOSED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	3,875.00	0.00	3745	20140814	20140827	01502238	NORM	CLOSED	2015	015004536	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	1,560.00	0.00	3741-SWD	20140814	20140903	01502127	NORM	CLOSED	2015	015004741	20140905	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)</

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
A-ACTION JANITORIAL SERVICES	2,855.00	0.00	3875	20141110	20150303	01507622	NORM	CLOSED	2015	015021791	20150306	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
A-ACTION JANITORIAL SERVICES	25,439.00	0.00	3981	20150228	20150324	01500828	BLKT	POSTED	2015	015023448	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	300.00	0.00	3982	20150228	20150324	01500828	BLKT	POSTED	2015	015023448	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	300.00	0.00	3983	20150228	20150324	01500828	BLKT	POSTED	2015	015023448	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	9,875.00	0.00	3988	20150228	20150324	01507262	BLKT	POSTED	2015	015023448	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>A-ACTION JANITORIAL SERVICES</b>	<b>308,055.50</b>	<b>25,439.00</b>																
AARON JOSEPH & COMPANY LLC	4,000.00	0.00	1040	20141114	20141210	01509077	NORM	CLOSED	2015	015014942	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TALLAHASSEE	FL	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>AARON JOSEPH &amp; COMPANY LLC</b>	<b>4,000.00</b>	<b>0.00</b>																
AATF	55.00	0.00	01505030	20141002	20141006	01505030	NORM	CLOSED	2015	015008044	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	CARBONDALE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AATF</b>	<b>55.00</b>	<b>0.00</b>																
AATSP	65.00	0.00	01505031	20141002	20141006	01505031	NORM	CLOSED	2015	015008045	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	WALLED LAKE	MI	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AATSP</b>	<b>65.00</b>	<b>0.00</b>																
ABBOTT NUTRITION	930.81	0.00	603432022	20141022	20141202	01508227	BLKT	POSTED	2015	015013775	20141205	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)
ABBOTT NUTRITION	1,356.60	0.00	603558438	20141124	20141212	01508227	BLKT	POSTED	2015	015015253	20141219	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)
ABBOTT NUTRITION	163.20	0.00	603637757	20141215	20150123	01508227	BLKT	POSTED	2015	015018850	20150130	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)
ABBOTT NUTRITION	970.92	0.00	603914774	20150223	20150325	01508227	BLKT	POSTED	2015	015023449	20150327	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)
<b>ABBOTT NUTRITION</b>	<b>3,421.53</b>	<b>0.00</b>																
ABDO PUBLISHING	2,950.75	0.00	189136	20150127	20150210	01510058	NORM	CLOSED	2015	015020223	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.230.1770	MINNEAPOLIS	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>ABDO PUBLISHING</b>	<b>2,950.75</b>	<b>0.00</b>																
ABDUL K LINDSAY	0.00	73.92	01414641	20140331	20140710	01414641	TRVL	CLOSED	2015	015000975	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>ABDUL K LINDSAY</b>	<b>0.00</b>	<b>73.92</b>																
ABLE TOO LLC	195.00	0.00	140528	20140602	20140923	01504328	NORM	POSTED	2015	015006360	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ABLE TOO LLC	130.00	0.00	140532	20140602	20140923	01504328	NORM	POSTED	2015	015006360	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ABLE TOO LLC	65.00	0.00	140533	20140602	20140923	01504328	NORM	POSTED	2015	015006360	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ABLE TOO LLC	3,450.00	0.00	140954	20141008	20141022	01418109	NORM	CLOSED	2015	015009620	20141024	Facilities and Operations	338422all	DUNWOODY HS-HARDWARE AND DOORS	422.71.04.00.338422.752.0000	LOGANVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ABLE TOO LLC	850.00	0.00	140976	20141020	20150302	01513192	NORM	CLOSED	2015	015021793	20150306	Facilities and Operations	338422all	DUNWOODY HS-HARDWARE AND DOORS	422.71.04.00.338422.752.0000	LOGANVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>ABLE TOO LLC</b>	<b>4,690.00</b>	<b>0.00</b>																
ABLENET INC	393.80	0.00	C11408123	20140701	20140915	01420821	NORM	CLOSED	2015	015006003	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.015.1750	ROSEVILLE	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ABLENET INC	75.90	0.00	CI 1503835	20150313	20150325	01514297	NORM	POSTED	2015	000013937	20150327	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	ROSEVILLE	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ABLENET INC</b>	<b>469.70</b>	<b>0.00</b>																
ACADEMIC THERAPY PUBLIC INC	2,770.90	0.00	197214	20141124	20141219	01507868	NORM	CLOSED	2015	015016462	20150109	Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041	NOVATO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACADEMIC THERAPY PUBLIC INC	66.00	0.00	197823	20141217	20150106	01507868	NORM	CLOSED	2015	015016462	20150109	Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041	NOVATO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ACADEMIC THERAPY PUBLIC INC</b>	<b>2,836.90</b>	<b>0.00</b>																
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)
<b>ACADEMY BUS LLC</b>	<b>0.00</b>	<b>13,200.00</b>																
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)
<b>ACADEMY OF LITHONIA</b>	<b>-4,401.65</b>	<b>0.00</b>																
ACCENTURE LLP	5,442.74	0.00	1034000006	20140324	20140905	01502721	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	1034000116	20140515	20140905	01502720	BLKT	CLOSED	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	1034000117	20140515	20140905	01502721	BLKT	CLOSED	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	1034000209	20140616	20140905	01502720	BLKT	CLOSED	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	1034000295	20140716	20140905	01502720	BLKT	CLOSED	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	1034000367	20140812	20140905	01502720	BLKT	CLOSED	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	1034000244	20140624	20140911	01502721	BLKT	CLOSED	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	1034000296	20140716	20140911	01502721	BLKT	CLOSED	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	1034000368	20140812	20140911	01502721	BLKT	CLOSED	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	CLOSED	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	1034000445	20140917	20140925	01502720	BLKT	CLOSED	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	1															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
ACCUTRACK SYSTEMS LLC	16,330.00	0.00	JA15-9B	20150109	20150128	01511638	NORM	CLOSED	2015	015018851	20150130	Facilities and Operations	403410all	OPEN	410.61.92.00.403410.752.0000	AUSTELL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 410)	
<b>ACCUTRACK SYSTEMS LLC</b>	<b>20,980.00</b>	<b>0.00</b>																	
ACE EDUCATIONAL SUPPLIES INC	226.15	0.00	1887619	20140925	20141010	01504137	NORM	POSTED	2015	015009245	20141017	School Leadership And Operational Support	713201all	MARBUT 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	65.65	0.00	1922066	20150216	20150311	01512516	NORM	POSTED	2015	015022925	20150313	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	DAVIE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>ACE EDUCATIONAL SUPPLIES INC</b>	<b>509.84</b>	<b>0.00</b>																	
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	101.57.95.20.000101.752.0000	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	47.00	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	220.00	0.00	00052207	20141024	20141203	01508757	NORM	CLOSED	2015	000013102	20141205	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.01.00.307422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
ACE III COMMUNICATIONS INC	170.00	0.00	00052866	20141031	20141202	01508745	NORM	CLOSED	2015	000013102	20141205	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	00052867	20141031	20141202	01508744	NORM	CLOSED	2015	000013102	20141205	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
ACE III COMMUNICATIONS INC	220.00	0.00	00052868	20141031	20141202	01508743	NORM	CLOSED	2015	000013102	20141205	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.01.00.504422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
ACE III COMMUNICATIONS INC	170.00	0.00	00053032	20141107	20141203	01508746	NORM	CLOSED	2015	000013102	20141205	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	00053930	20141210	20141215	01506275	BLKT	POSTED	2015	000013216	20141219	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	00000310-00054304	20141222	20150210	01512549	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
ACE III COMMUNICATIONS INC	270.00	0.00	00000310-00054305	20141222	20150210	01512547	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
ACE III COMMUNICATIONS INC	270.00	0.00	00000310-00054306	20141222	20150210	01512548	NORM	CLOSED	2015	000013564	20150213	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	00000310-00054959	20150109	20150210	01512550	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
ACE III COMMUNICATIONS INC	220.00	0.00	00000310-00055369	20150122	20150210	01512557	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.01.00.300422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
ACE III COMMUNICATIONS INC	420.00	0.00	00000310-00055370	20150122	20150210	01512558	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	325422all	SAM MOSS SERVICE CTR-CAP RENEW	422.71.01.00.325422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
ACE III COMMUNICATIONS INC	220.00	0.00	00000310-00055371	20150122	20150210	01512563	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	129421all	WARREN TECH-HVAC	421.73.02.00.129421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
ACE III COMMUNICATIONS INC	639.10	0.00	24847	20141225	20150210	01512560	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	902422all	SALARIES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)	
ACE III COMMUNICATIONS INC	639.10	0.00	24848	20141225	20150210	01512559	NORM	CLOSED	2015	000013564	20150213	Facilities and Operations	600421all	GENERAL SERVICES	421.73.02.00.600421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
<b>ACE III COMMUNICATIONS INC</b>	<b>6,022.10</b>	<b>2,392.94</b>																	
ACE MODULAR STRUCTURES	58,193.00	0.00	6962	20140919	20141029	01500836	NORM	CLOSED	2015	015010862	20141031	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
ACE MODULAR STRUCTURES	59,584.00	0.00	6966	20141203	20141217	01506437	NORM	CLOSED	2015	015015254	20141219	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
ACE MODULAR STRUCTURES	5,945.00	0.00	6967	20141218	20150203	01511896	NORM	CLOSED	2015	015019141	20150206	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
<b>ACE MODULAR STRUCTURES</b>	<b>123,722.00</b>	<b>0.00</b>																	
ACHENBACH SYS OF EMPIRICALLY	672.00	0.00	140657	20140916	20141029	01503505	NORM	CLOSED	2015	015011258	20141031	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	BURLINGTON	VT	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
<b>ACHENBACH SYS OF EMPIRICALLY</b>	<b>672.00</b>	<b>0.00</b>																	
ACHIEVE3000	24,995.00	0.00	21051	20140917															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	CLOSED	2015	000012798	20141017	Facilities and Operations	1284221all	MILLER GROVE HS-ADDITION	421.74.01.00.128421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ACKERMAN SECURITY SYSTEMS	10,570.05	0.00	4162222A	20150101	20150116	01510717	BLKT	POSTED	2015	000013385	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	10,570.05	0.00	4035883A	20141001	20150116	01510514	NORM	CLOSED	2015	000013385	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	20,135.00	0.00	277325J	20140831	20150126	01419342	NORM	POSTED	2015	000013430	20150130	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACKERMAN SECURITY SYSTEMS	7,013.68	0.00	282267J	20141023	20150127	01502268	NORM	CLOSED	2015	000013430	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ACKERMAN SECURITY SYSTEMS	1,522.00	0.00	285430J	20141121	20150204	01512111	NORM	CLOSED	2015	000013490	20150206	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ACKERMAN SECURITY SYSTEMS	2,466.83	0.00	286416J	20141130	20150204	01504466	NORM	CLOSED	2015	000013490	20150206	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	39,540.61	0.00	294086J	20150226	20150324	01513749	NORM	POSTED	2015	000013938	20150327	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>ACKERMAN SECURITY SYSTEMS</b>	<b>190,296.07</b>	<b>46,741.03</b>																
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	2,335.71	0.00	0183962	20150217	20150304	01512870	NORM	CLOSED	2015	015021795	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.309.1750	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
ACP	303.95	0.00	0183085	20150202	20150319	01511541	NORM	CLOSED	2015	015023182	20150320	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.61.92.00.732201.190.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>ACP</b>	<b>3,891.02</b>	<b>3,487.72</b>																
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	Schools	025203all	SCHOOL IMPROVEMENT 2006-2007	203.56.95.10.025203.759.1750	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 203)
ACSS	4,675.00	0.00	15433	20141002	20150107	01504460	NORM	CLOSED	2015	015016463	20150109	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	4,675.00	0.00	15545	20141218	20150114	01510111	NORM	CLOSED	2015	015017584	20150116	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)
<b>ACSS</b>	<b>16,362.50</b>	<b>0.00</b>																
ACT EDUCATION & WORKFORCE	495.00	0.00	31556515	20140811	20140826	01420913	NORM	CLOSED	2015	015004537	20140829	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	IOWA CITY	IA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACT EDUCATION & WORKFORCE	1,027.00	0.00	31607790	20141114	20141209	01505664	NORM	CLOSED	2015	015014943	20141212	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	IOWA CITY	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACT EDUCATION & WORKFORCE	154.28	0.00	106455	20141215	20150107	01505664	NORM	CLOSED	2015	015016464	20150109	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	IOWA CITY	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ACT EDUCATION &amp; WORKFORCE</b>	<b>1,676.28</b>	<b>0.00</b>																
ACT INC	6,422.00	0.00	31611133	20141120	20150113	01509918	NORM	CLOSED	2015	015017585	20150116	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	IOWA CITY	IA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ACT INC</b>	<b>6,422.00</b>	<b>0.00</b>																
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	61.98	0.00	784780	20150206	20150213	01511195	NORM	CLOSED	2015	015020572	20150220	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.62.00.632101.748.0000	ALEXANDERIA	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ACTFL</b>	<b>140.98</b>	<b>0.00</b>																
ACTION PUBLISHING INC	2,969.34	0.00	90824	20140808	20140811	01501220	NORM	CLOSED	2015	015003314	20140815	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.1021	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTION PUBLISHING INC	3,220.61	0.00	87679	20140701	20141201	01501282	NORM	CLOSED	2015	000013103	20141205	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>ACTION PUBLISHING INC</b>	<b>6,189.95</b>	<b>0.00</b>																
ACTIVE NETWORK INC	9,000.00	0.00	4100096148	20141031	20141217	01505468	NORM	CLOSED	2015	015015574	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	SAN DIEGO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ACTIVE NETWORK INC</b>	<b>9,000.00</b>	<b>0.00</b>																
ADELL L MILLER	0.00	336.00	01415425	20140406	20140811	01415425	TRVL	CLOSED	2015	015002241	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.195.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>ADELL L MILLER</b>	<b>0.00</b>	<b>336.00</b>																
ADENA SHARON BRUMER	1,000.00	0.00	DSA001	20141010	20141203	01508177	NORM	CLOSED	2015	015013776	20141205	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	DUNWOODY	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
<b>ADENA SHARON BRUMER</b>	<b>1,000.00</b>	<b>0.00</b>																
ADORAMA CAMERA	1,382.50	0.00	15913098	20141124	20150126	01508095	NORM	CLOSED	2015	000013431	20150130	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>ADORAMA CAMERA</b>	<b>1,382.50</b>	<b>0.00</b>																
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)
<b>ADRIAN O WALKER DBA</b>	<b>210.20</b>	<b>0.00</b>																
ADRIAN THOMAS	161.12	0.00	01505980	20141114	20150113	01505980	TRVL	POSTED	2015	015017586	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ADRIAN THOMAS</b>	<b>161.12</b>	<b>0.00</b>																
ADRIANE WEST	60.00	0.00	1/5/2015	20150105	20150121	01509963	NORM	CLOSED	2015	015017839	20150123	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.95.00.513201.194.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ADRIANE WEST</b>	<b>60.00</b>	<b>0.00</b>																
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)
<b>ADRIENNE B TOLIVER</b>	<b>561.28</b>	<b>0.00</b>																
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)
<b>ADRIENNE L THOMPSON&lt;/</b>																		





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
ALBION SCACCIA ENTERPRISES LLP	412,445.70	0.00	SWDR '004	20150131	20150224	01513301	NORM	CLOSED	2015	000013667	20150227	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.04.00.514422.752.0000	SANDY SPRINGS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>ALBION SCACCIA ENTERPRISES LLP</b>	<b>1,415,704.50</b>	<b>0.00</b>																
ALEETHEA LASHAWN MIDDLEBROOKS	0.00	315.60	01415421	20140412	20140813	01415421	TRVL	CLOSED	2015	015003319	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.527.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>ALEETHEA LASHAWN MIDDLEBROOKS</b>	<b>0.00</b>	<b>315.60</b>																
ALEKS CORPORATION	29,497.88	0.00	85319405001	20150309	20150324	01511702	NORM	CLOSED	2015	015023452	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.593.1750	IRVINE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>ALEKS CORPORATION</b>	<b>29,497.88</b>	<b>0.00</b>																
ALEX CHANG	432.50	0.00	08292014 PANTHERSVIL	20140829	20140918	00000000	DPAY	PAID	2015	015006247	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)
ALEX CHANG	168.75	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008333	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)
ALEX CHANG	218.75	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009504	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)
ALEX CHANG	218.75	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015009949	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)
ALEX CHANG	125.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011160	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)
ALEX CHANG	93.75	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011456	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)
ALEX CHANG	231.25	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011776	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)
ALEX CHANG	287.50	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012910	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)
<b>ALEX CHANG</b>	<b>1,776.25</b>	<b>0.00</b>																
ALEXANDER & ASSOCIATES	0.00	85,416.25	11156	20140630	20140717	01500689	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	2,001.25	13-10994	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	1,033.50	13-10995	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	2,456.53	13-10996	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	13,766.00	13-10997	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	39.00	13-10998	20140224	20140717	01500683	NORM	CLOSED	2015	015001186	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	19.50	0.00	13-11157	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	307.50	0.00	13-11158	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	327.80	0.00	13-11159	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	5,891.92	0.00	13-11160	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	2,359.50	0.00	13-11161	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	604.50	0.00	13-11162	20140708	20140724	01500880	NORM	CLOSED	2015	015001270	20140724	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	85,416.25	11141	20140529	20140729	01500927	NORM	CLOSED	2015	015002099	20140729	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	0.00	85,416.25	11155	20140621	20140827	01502374	NORM	CLOSED	2015	015004534	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	85,416.25	0.00	11164	20140804	20140827	01502375	NORM	CLOSED	2015	015004534	20140827	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ALEXANDER & ASSOCIATES	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	409.50	0.00	13-11135	20140529	20141219	01510036	BLKT	CLOSED	2015	015016428	20141219	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
ALEXANDER & ASSOCIATES	1,296.05	0.00	13-11136	20140529	20141219	01510036	BLKT	CLOSED	2015	015016428	20141219	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
ALEXANDER & ASSOCIATES	2,599.05	0.00	13-11137	20140529	20141219	01510036	BLKT	CLOSED	2015	015016428	20141219	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
ALEXANDER & ASSOCIATES	9,771.83	0.00	13-11138	20140529	20141219	01510036	BLKT	CLOSED	2015	015016428	20141219	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
ALEXANDER & ASSOCIATES	195.00	0.00	13-11139	20140529	20141219	01510036	BLKT	CLOSED	2015	015016428	20141219	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
ALEXANDRA PHILLIPS	234.00	0.00	092014	20140928	20141003	01500427	BLKT	CLOSED	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	858.00	0.00	102014	20141008	20150203	01505227	BLKT	CLOSED	2015	015019144	20150206	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
ALEXANDRA PHILLIPS	130.00	0.00	12172014	20141218	20150203	01505227	BLKT	CLOSED	2015	015019144	20150206	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
ALEXANDRA PHILLIPS	689.00	0.00	02152015	20150215	20150302	01513680	BLKT	CLOSED	2015	015021798	20150306	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>ALEXANDRA PHILLIPS</b>	<b>3,809.00</b>	<b>0.00</b>																	
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	92.96	0.00	01507844	20141119	20150203	01507844	TRVL	CLOSED	2015	015019145	20150206	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ALEXANDRA WRIGHT</b>	<b>226.96</b>	<b>0.00</b>																	
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	56.56	0.00	01513930	20141219	20150302	01513930	TRVL	CLOSED	2015	015021799	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>ALEYDA D RETICKER</b>	<b>56.56</b>	<b>50.40</b>																	
ALICE A THOMPSON	263.03	0.00	1503147	20141007	20141124	01503147	TRVL	CLOSED	2015	015013779	20141205		721201all	WALLACE GRANT FOUNDATION	201.46.33.00.721201.725.0000	ALPHARETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
ALICE A THOMPSON	193.80	0.00	01509091	20150201	20150318	01509091	TRVL	POSTED	2015	015023185	20150320	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ALPHARETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
<b>ALICE A THOMPSON</b>	<b>456.83</b>	<b>0.00</b>																	
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)	
<b>ALICE E PLEDGER-BLADE</b>	<b>32.48</b>	<b>0.00</b>																	
ALICE FRAZIER CHAMPION	862.50	0.00	1	20141029	20141208	01509009	NORM	POSTED	2015	015014944	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
ALICE FRAZIER CHAMPION	725.00	0.00	2	20141202	20141208	01509009	NORM	POSTED	2015	015014944	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
ALICE FRAZIER CHAMPION	1,325.00	0.00	#3	20141217	20150114	01509009	NORM	POSTED	2015	015017590	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
ALICE FRAZIER CHAMPION	1,200.00	0.00	4	20150204	20150209	01509009	NORM	POSTED	2015	015020225	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
ALICE FRAZIER CHAMPION	950.00	0.00	5	20150305	20150309	01509009	NORM	POSTED	2015	015022930	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
<b>ALICE FRAZIER CHAMPION</b>	<b>5,062.50</b>	<b>0.00</b>																	
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	238.00	0.00	01511514	20141210	20150126	01511514	TRVL	CLOSED	2015	015018855	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>ALICIA B ROBINSON</b>	<b>248.64</b>	<b>0.00</b>																	
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)	
<b>ALICIA DEL MORAL</b>	<b>33.60</b>	<b>0.00</b>																	
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)	
<b>ALICIA R CARTER</b>	<b>1,600.00</b>	<b>1,000.00</b>																	
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)	
<b>ALICIA YVETTE BROOKS</b>	<b>147.40</b>	<b>0.00</b>																	
ALISA STEPHENS	23.00	0.00	11152014 CLARKSTON	20141115	20150211	00000000	DPAY	PAID	2015	015020539	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>ALISA STEPHENS</b>	<b>23.00</b>	<b>0.00</b>																	
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	73.92	0.00	01507016	20141107	20141215	01507016	TRVL	CLOSED	2015	015015257	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ALISA WAGNER</b>	<b>199.36</b>	<b>0.00</b>																	
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)	
<b>ALISSA A SIMMONS</b>	<b>0.00</b>	<b>274.00</b>																	
ALL AMERICAN SPECIALTIES	131.92	0.00	133975	20140905	20141209	01507922	NORM	CLOSED	2015	000013154	20141212	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000	BUFORD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
ALL AMERICAN SPECIALTIES	903.87	0.00	135563	20141202	20150121	01508992	NORM	CLOSED	2015	000013386	20150123	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.99.00.002607.709.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ALL AMERICAN SPECIALTIES	372.39	0.00	135464	20141121	20150211	01512725	NORM	CLOSED	2015	000013565	20150213	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000	BUFORD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
ALL AMERICAN SPECIALTIES	192.39	0.00	135549	20141202	20150211	01512725	NORM	CLOSED	2015	000013565	20150213	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000	BUFORD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
<b>ALL AMERICAN SPECIALTIES</b>	<b>1,600.57</b>	<b>0.00</b>																	
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	01417775	BLKT	CLOSED	2015	015000057	20140710	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)	
ALL AROUND GASKET SERVICE	434.50	0.00	2392	20140717	20140729	01421091	BLKT	CLOSED	2015	015002111	20140731	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)	
ALL AROUND GASKET SERVICE	806.80	0.00	2395	20140721	20140729	01421091	BLKT	CLOSED	2015	015002111	20140731	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)	
ALL AROUND GASKET SERVICE	476.00	0.00	2399	20140722	20140804	01421091	BLKT	CLOSED	2015	015002242	20140811	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)	
ALL AROUND GASKET SERVICE	1,850.00	0.00	2407	20140722	20140818	01421091	BLKT	CLOSED	2015	015003512	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUI	





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	3,250.00	0.00	3130A	20150313	20150324	01512551	NORM	CLOSED	2015	015023453	20150327	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.73.02.00.128421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
<b>ALL AROUND GASKET SERVICE</b>	<b>60,539.17</b>	<b>4,057.00</b>																
ALL METRO ELECTRICAL	1,398.75	0.00	S1118763.001	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)
<b>ALL METRO ELECTRICAL</b>	<b>1,398.75</b>	<b>0.00</b>																
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)
<b>ALLATOONA HIGH SCHOOL</b>	<b>27.89</b>	<b>0.00</b>																
ALLEGRO MEDICAL	929.74	0.00	P257875001018	20141124	20141212	01509213	BLKT	POSTED	2015	000013217	20141219	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	MESA	AZ	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	1,283.94	0.00	P257875001026	20141125	20141212	01509213	BLKT	POSTED	2015	000013217	20141219	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	MESA	AZ	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	569.85	0.00	P256296701016	20141023	20150109	01509213	BLKT	POSTED	2015	000013320	20150116	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	MESA	AZ	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	671.52	0.00	P256296701024	20141023	20150109	01509213	BLKT	POSTED	2015	000013320	20150116	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	MESA	AZ	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
<b>ALLEGRO MEDICAL</b>	<b>3,455.05</b>	<b>0.00</b>																
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	015005740	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	350.00	0.00	2789699	20141109	20141210	01508748	NORM	CLOSED	2015	015014945	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>ALLGOOD SERVICES OF GEORGIA IN</b>	<b>2,575.00</b>	<b>0.00</b>																
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)
<b>ALLIANT INSURANCE SERVICES INC</b>	<b>0.00</b>	<b>197,452.00</b>																
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	49.28	0.00	01510136	20141118	20150105	01510136	TRVL	CLOSED	2015	015016757	20150109	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	56.00	0.00	01512178	20141219	20150206	01512178	TRVL	CLOSED	2015	015020226	20150213	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	44.73	0.00	01513207	20150130	20150220	01513207	TRVL	CLOSED	2015	015020692	20150227	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	56.93	0.00	01515672	20150224	20150324	01515672	TRVL	CLOSED	2015	015023454	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ALLISON G WEBB</b>	<b>386.70</b>	<b>45.36</b>																
ALLISON J HUTCHINSON	0.00	26.88	01419438	20140604	20140826	01419438	TRVL	CLOSED	2015	015004541	20140829		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DUNWOODY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>ALLISON J HUTCHINSON</b>	<b>0.00</b>	<b>26.88</b>																
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	43.68	0.00	01512321	20141219	20150209	01512321	TRVL	CLOSED	2015	015020227	20150213	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ALLISON J SCHWARTZ</b>	<b>177.52</b>	<b>0.00</b>																
ALLSTATE SIGN & PLAQUE CORP	297.81	0.00	163736-1	20150317	20150325	01514525	NORM	CLOSED	2015	015023455	20150327	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	DEER PARK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>ALLSTATE SIGN &amp; PLAQUE CORP</b>	<b>297.81</b>	<b>0.00</b>																
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 - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	1,025.00	0.00	11523	20140916	20140923	01504325	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	7,200.00	0.00	11525	20140822	20140923	01502929	NORM	CLOSED	2015	015006366	20140929	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	1,025.00	0.00	11529	20140915	20140923	01504326	NORM	CLOSED	2015	015006366	20140929	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	6,550.00	0.00	11543	20140904	20140924	01503820	NORM	CLOSED	2015	015006366	20140929	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	1,000.00	0.00	11545	20140924	20141006	01503821	NORM	CLOSED	2015	015008053	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	15,600.00	0.00	11596	20140930	20141016	01505474	NORM	CLOSED	2015	015009598	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	2,400.00	0.00	11604	20140930	20141016	01505477	NORM	CLOSED	2015	015009598	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	900.00	0.00	11644	20140930	20141016	01505475	NORM	CLOSED	2015	015009598	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	6,000.00	0.00	11646	20140930	20141016	01505478	NORM	CLOSED	2015	015009598	20141017	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	4,800.00	0.00	11595	20141003	20141022	01505411	NORM	CLOSED	2015	015009631	20141024	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLSTATE TOURS LLC	975.00	0.00	11484	20141010	20141110	01503823	NORM	CLOSED	2015	015011556	20141114	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	2,000.0																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
ALPHA COMMUNICATIONS INC	2,850.00	0.00	73337	20140801	20140813	01500659	NORM	CLOSED	2015	000012287	20140815	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.61.92.00.000101.710.1320	LOGANVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALPHA COMMUNICATIONS INC	150.00	0.00	73991	20150108	20150211	01512542	BLKT	CLOSED	2015	000013566	20150213	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	750.00	0.00	74092	20150202	20150211	01512542	BLKT	CLOSED	2015	000013566	20150213	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	73592	20140901	20150311	01513950	BLKT	POSTED	2015	000013803	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	73619	20141001	20150311	01513950	BLKT	POSTED	2015	000013803	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	73746	20141101	20150311	01513950	BLKT	POSTED	2015	000013803	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	73862	20141201	20150311	01513950	BLKT	POSTED	2015	000013803	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	74048	20150101	20150311	01513950	BLKT	POSTED	2015	000013803	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	74075	20150201	20150311	01513950	BLKT	POSTED	2015	000013803	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	74283	20150301	20150311	01513950	BLKT	POSTED	2015	000013803	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	1,400.00	0.00	74274	20150227	20150318	01514034	NORM	CLOSED	2015	000013869	20150320	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ALPHA COMMUNICATIONS INC	375.00	0.00	74304	20150309	20150324	01514853	BLKT	POSTED	2015	000013940	20150327	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	LOGANVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>ALPHA COMMUNICATIONS INC</b>	<b>22,752.00</b>	<b>0.00</b>																
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)
<b>ALPHABRODER</b>	<b>1,130.00</b>	<b>0.00</b>																
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	145.00	0.00	533363	20141111	20150303	01507502	BLKT	POSTED	2015	015021801	20150306	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	400.00	0.00	533375	20141024	20150303	01507502	BLKT	POSTED	2015	015021801	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>ALPHONSO BATES DBA AL BATES</b>	<b>1,960.00</b>	<b>0.00</b>																
ALTHEA T YOUNG	243.49	0.00	01417824	20140512	20150128	01417824	TRVL	POSTED	2015	015018857	20150130	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>ALTHEA T YOUNG</b>	<b>243.49</b>	<b>0.00</b>																
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	147.84	0.00	01511822	20141120	20150128	01511822	TRVL	CLOSED	2015	015018858	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>ALTON SNEED</b>	<b>147.84</b>	<b>168.00</b>																
ALVIA N EDWARDS	198.00	0.00	01508003	20141123	20150202	01508003	TRVL	POSTED	2015	015019146	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.195.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ALVIA N EDWARDS</b>	<b>198.00</b>	<b>0.00</b>																
ALVIN T PERRY	800.00	0.00	001	20141103	20141211	01509012	NORM	POSTED	2015	015014946	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ALVIN T PERRY	700.00	0.00	002	20141102	20141211	01509012	NORM	POSTED	2015	015014946	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ALVIN T PERRY	775.00	0.00	003	20141219	20150126	01509012	NORM	POSTED	2015	015018859	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ALVIN T PERRY	1,000.00	0.00	004	20150202	20150209	01509012	NORM	POSTED	2015	015020228	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ALVIN T PERRY	900.00	0.00	005	20150302	20150303	01509012	NORM	POSTED	2015	015021802	20150306	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ALVIN T PERRY</b>	<b>4,175.00</b>	<b>0.00</b>																
AMANDA 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	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA DEROY	38.53	0.00	01514093	20150130	20150304	01514093	TRVL	CLOSED	2015	015021803	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AMANDA DEROY</b>	<b>88.93</b>	<b>0.00</b>																
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	55.44	0.00	1508665	20140821	20141201	01508665	TRVL	CLOSED	2015	015013783	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA HATCHER	35.84	0.00	01501050	20141124	20150105	01501050	TRVL	CLOSED	2015	015016467	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA HATCHER	157.36	0.00	01505568	20141017	20150113	01505568	TRVL	CLOSED	2015	015017592	20150116	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)
AMANDA HATCHER	45.92	0.00	01511835	20141217	20150128	01511835	TRVL	CLOSED	2015	015018860	20150130	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA HATCHER	24.39	0.00	01513919	20150122	20150302	01513919	TRVL	CLOSED	2015	015021804	20150306	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AMANDA HATCHER</b>	<b>435.99</b>	<b>0.00</b>																
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	36.96	0.00	01509121	20141128	20141212	01509121	TRVL	CLOSED	2015	015015259	20141219	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	26.32	0.00	01512627	20141219	20150209	01512627	TRVL	CLOSED	2015	015020229	20150213	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	46.01	0.00	01515550	20150227	20150324	01515550	TRVL	CLOSED	2015	015023456	20150327	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	CONYERS	GA	INSTRUCTION

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
AMERICAN BOOK COMPANY	3,913.62	0.00	1144086-IN	20141203	20141208	01508360	NORM	CLOSED	2015	000013155	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.527.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AMERICAN BOOK COMPANY	2,793.36	0.00	1144087-IN	20141203	20141208	01508361	NORM	CLOSED	2015	000013155	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.527.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AMERICAN BOOK COMPANY	1,456.17	0.00	274254	20150209	20150227	01511264	NORM	CLOSED	2015	000013733	20150306	School Leadership And Operational Support	606201all	HOOPER ALEXANDER ELEMENTARY-ASEDP	201.38.53.00.606201.102.0000	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AMERICAN BOOK COMPANY	1,544.14	0.00	274001	20150203	20150227	01510975	NORM	CLOSED	2015	000013733	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.574.1170	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AMERICAN BOOK COMPANY	1,018.41	0.00	274619	20150213	20150310	01511940	NORM	CLOSED	2015	000013804	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.2021	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AMERICAN BOOK COMPANY	6,744.00	0.00	275016	20150225	20150317	01512857	NORM	CLOSED	2015	000013870	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.240.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AMERICAN BOOK COMPANY	2,912.35	0.00	276264	20150317	20150324	01514514	NORM	CLOSED	2015	000013941	20150327	School Leadership And Operational Support	606201all	HOOPER ALEXANDER ELEMENTARY-ASEDP	201.38.53.00.606201.102.0000	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>AMERICAN BOOK COMPANY</b>	<b>62,205.08</b>	<b>18,765.98</b>																
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)
<b>AMERICAN ELECTRONIC SUPPLY CO</b>	<b>1,121.58</b>	<b>0.00</b>																
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	10,011.00	0.00	40598	20140925	20150204	01504642	NORM	CLOSED	2015	000013491	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	1,400.00	0.00	40670	20141027	20150204	01504680	NORM	CLOSED	2015	000013491	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	1,400.00	0.00	40678	20141031	20150204	01507389	NORM	CLOSED	2015	000013491	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	1,950.00	0.00	40679	20141031	20150204	01507390	NORM	CLOSED	2015	000013491	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>AMERICAN HERMETICS OF GA INC</b>	<b>20,061.00</b>	<b>0.00</b>																
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-O)	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	CLOSED	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	800.42	0.00	149449	20141105	20141203	01505094	NORM	CLOSED	2015	000013104	20141205	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.156.1750	LINDON	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>AMERICAN LEGACY PUBLISHING INC</b>	<b>5,880.22</b>	<b>3,142.37</b>																
AMERICAN MEDICAL RESPONSE GA	252.45	0.00	879093	20140829	20141007	01504810	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	211.65	0.00	879401	20140912	20141007	01504810	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	435.20	0.00	879404	20140912	20141007	01504810	BLKT	CLOSED	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	293.25	0.00	879405	20140912	20141007	01504810	BLKT	CLOSED	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	349.35	0.00	879406	20140912	20141007	01504810	BLKT	CLOSED	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	510.00	0.00	879407	20140912	20141007	01504810	BLKT	CLOSED	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	277.95	0.00	879408	20140912	20141007	01504810	BLKT	CLOSED	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	229.50	0.00	879886	20140930	20141007	01504810	BLKT	CLOSED	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	284.75	0.00	879946	20140930	20141027	01504810	BLKT	CLOSED	2015	015010870	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)
AMERICAN MEDICAL RESPONSE GA	323.00	0.00	879947	20140930	20141027	01504810	BLKT	CLOSED	2015	015010870	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)
AMERICAN MEDICAL RESPONSE GA	276.25	0.00	879948	20140930	20141027	01504810	BLKT	CLOSED	2015	015010870	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)
AMERICAN MEDICAL RESPONSE GA	361.25	0.00	879949	20140930	20141027	01504810	BLKT	CLOSED	2015	015010870	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)
AMERICAN MEDICAL RESPONSE GA	173.40	0.00	879950	20140930	20141027	01504810	BLKT	CLOSED	2015	015010870	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)
AMERICAN MEDICAL RESPONSE GA	110.50	0.00	879951	20140930	20141027	01504810	BLKT	CLOSED	2015	015010870	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)
AMERICAN MEDICAL RESPONSE GA	207.40	0.00	879952	20140930	20141027	01504810	BLKT	CLOSED	2015	015010870	20141031	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 3/31/2015)**

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
AMERICAN MEDICAL RESPONSE GA	166.60	0.00	878954	20140825	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	350.20	0.00	878955	20140825	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	879098	20140829	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	259.25	0.00	879298	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	289.85	0.00	879299	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	192.95	0.00	879300	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	413.10	0.00	879301	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	885.70	0.00	879302	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	253.30	0.00	879303	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	289.00	0.00	879304	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	547.40	0.00	879305	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	521.05	0.00	879306	20140908	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	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	510.00	0.00	880003	20140930	20141027	01504810	BLKT	CLOSED	2015	015020573	20150220	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	510.00	0.00	88003	20140930	20150213	01504810	BLKT	CLOSED	2015	015020573	20150220	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>AMERICAN MEDICAL RESPONSE GA</b>	<b>40,731.90</b>	<b>0.00</b>																
AMERICAN ORFF-SCHULWERK	279.00	0.00	01504595	20140829	20141008	01504595	TRVL	CLOSED	2015	015008056	20141010	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.36.00.540201.215.0000	CLEVELAND	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>AMERICAN ORFF-SCHULWERK</b>	<b>279.00</b>	<b>0.00</b>																
AMERICAN REGISTRY FOR	100.00	0.00	S1221493	20140926	20141217	01509298	NORM	CLOSED	2015	015015260	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AMERICAN REGISTRY FOR</b>	<b>100.00</b>	<b>0.00</b>																
AMERICAN SCHOOL COUNSEL ASSOC	139.00	0.00	230136	20150112	20150203	01510115	NORM	CLOSED	2015	015019147	20150206	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.36.00.000101.737.7044	ALEXANDRIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AMERICAN SCHOOL COUNSEL ASSOC</b>	<b>139.00</b>	<b>0.00</b>																
AMERICAN TECHNICAL SERVICES	0.00	7,850.00	102650	20140602	20140717	01500670	BLKT	CLOSED	2015	015001170	20140717	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	0.00	2,000.00	102656	20140613	20140717	01500670	BLKT	CLOSED	2015	015001170	20140717	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	7,850.00	0.00	102682	20140902	20140929	01500670	BLKT	CLOSED	2015	015006367	20140929	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	3,750.00	0.00	102701	20141118	20141203	01508618	BLKT	CLOSED	2015	015013785	20141205	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	7,850.00	0.00	102707	20141201	20150129	01500670	BLKT	CLOSED	2015	015018861	20150130	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	7,850.00	0.00	102742	20150226	20150302	01500670	BLKT	CLOSED	2015	015021805	20150306	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	3,750.00	0.00	102747	20150306	20150309	01508618	BLKT	CLOSED	2015	015022931	20150313	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>AMERICAN TECHNICAL SERVICES</b>	<b>31,050.00</b>	<b>9,850.00</b>																
AMERIPRIDE SERVICES INC	3,032.08	0.00	202912	20140724	20140811	01420813	BLKT	CLOSED	2015	015002466	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	451.60	0.00	202950	20140911	20140915	01501121	BLKT	POSTED	2015	015006240	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	480.51	0.00	202958	20140916	20140917	01501121	BLKT	POSTED	2015	015006240	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	439.78	0.00	202968	20140925	20141006	01501121	BLKT	POSTED	2015	015008057	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	405.17	0.00	202978	20141003	20141013	01501121	BLKT	POSTED	2015	015009495	20141017	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	570.14	0.00	202986	20141016	20141022	01501121	BLKT	POSTED	2015	015009942	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	635.91	0.00	202998	20141103	20141104	01501121	BLKT	POSTED	2015	015011451	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	871.71	0.00	203003	20141103	20141104	01501121	BLKT	POSTED	2015	015011451	20141107	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	438.71	0.00	203011	20141110	20141119	01501121	BLKT	POSTED	2015	015012902	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	747.39	0.00	203024	20141114	20141119	01501121	BLKT	POSTED	2015	015012902	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	1,226.12	0.00	203030	20141119	20141119	01501121	BLKT	POSTED	2015	015012902	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	1,169.13	0.00	203040	20141208	20141210	01501121	BLKT	POSTED	2015	015015217	20141212	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	931.85	0.00	203042	20141216	20141217	01501121	BLKT	POSTED	2015	015015569	20141219	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	957.82	0.00	203050	20141212	20141217	01501121	BLKT	POSTED	2015	015015569	20141219	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	1,214.37	0.00	203048	20150116	20150121	01509357	NORM	POSTED	2015	015018011	20150123	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	875.28	0.00	203126	20150123	20150127	01509357	NORM	POSTED	2015	015019061	20150130	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	835.67	0.00	203130	20150127	20150127	01509357	NORM	POSTED	2015	015019061	20150130	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	1,006.44	0.00	203138	20150205	20150210	01509357	NORM	POSTED	2015	015020512	20150213	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	1,590.24	0.00	203154	20150211	20150211	01509357	NORM	POSTED	2015	015020512	20150213	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	WATKINSVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMERIPRIDE SERVICES INC	950.24	0.00	203158	20150213	20150218	01509												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>AMSAN MAINTENANCE EQUIPMENT CO</b>	<b>1,545.03</b>	<b>0.00</b>																
AMSTERDAM	589.00	0.00	4010194	20140811	20141003	01501652	NORM	CLOSED	2015	015008059	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	AMSTERDAM	NY	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>AMSTERDAM</b>	<b>589.00</b>	<b>0.00</b>																
AMSTERDAM PRINTING & LITHO	1,156.60	0.00	4048434	20140917	20140923	01503816	NORM	CLOSED	2015	015006368	20140929	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	AMSTERDAM	NY	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
AMSTERDAM PRINTING & LITHO	1,166.71	0.00	4065258	20140929	20141003	01503916	NORM	CLOSED	2015	015008060	20141010	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	AMSTERDAM	NY	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
AMSTERDAM PRINTING & LITHO	325.15	0.00	4131795	20141113	20141124	01508388	NORM	CLOSED	2015	015013786	20141205	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	AMSTERDAM	NY	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>AMSTERDAM PRINTING &amp; LITHO</b>	<b>2,648.46</b>	<b>0.00</b>																
AMY JACOBSON SHAYE	3,150.00	0.00	106	20150320	20150325	01515608	BLKT	POSTED	2015	015023457	20150327	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.95.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AMY JACOBSON SHAYE</b>	<b>3,150.00</b>	<b>0.00</b>																
AMY KOLODNY-PILCHER	0.00	58.24	01500784	20140523	20140724	01500784	TRVL	CLOSED	2015	015002114	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AMY KOLODNY-PILCHER	58.24	0.00	01504766	20140829	20140930	01504766	TRVL	CLOSED	2015	015007619	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY KOLODNY-PILCHER	58.24	0.00	01506229	20140930	20141021	01506229	TRVL	CLOSED	2015	015009632	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY KOLODNY-PILCHER	65.52	0.00	01509673	20141031	20141217	01509673	TRVL	CLOSED	2015	015015261	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY KOLODNY-PILCHER	64.40	0.00	01513682	20141216	20150303	01513682	TRVL	CLOSED	2015	015021806	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY KOLODNY-PILCHER	46.58	0.00	01515540	20150223	20150324	01515540	TRVL	CLOSED	2015	015023458	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>AMY KOLODNY-PILCHER</b>	<b>292.98</b>	<b>58.24</b>																
AMY S LOGAN	0.00	42.56	01500780	20140523	20140724	01500780	TRVL	CLOSED	2015	015002115	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AMY S LOGAN	68.88	0.00	01504767	20140829	20141002	01504767	TRVL	CLOSED	2015	015008014	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY S LOGAN	76.72	0.00	01506236	20140919	20141021	01506236	TRVL	CLOSED	2015	015009633	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY S LOGAN	159.60	0.00	01509679	20141031	20141217	01509679	TRVL	CLOSED	2015	015015262	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY S LOGAN	28.56	0.00	01512181	20141219	20150202	01512181	TRVL	CLOSED	2015	015019148	20150206	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY S LOGAN	59.62	0.00	01513483	20150130	20150224	01513483	TRVL	CLOSED	2015	015020693	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY S LOGAN	62.10	0.00	01515534	20150227	20150324	01515534	TRVL	CLOSED	2015	015023459	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>AMY S LOGAN</b>	<b>455.48</b>	<b>42.56</b>																
AMYRA LLC TUTORIAL	3,240.00	0.00	2	20141219	20150116	01508791	NORM	POSTED	2015	015017842	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.154.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
AMYRA LLC TUTORIAL	4,320.00	0.00	3	20150130	20150203	01508791	NORM	POSTED	2015	015019149	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.154.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
AMYRA LLC TUTORIAL	-4,320.00	0.00	3	20150130	20150203	01508791	NORM	POSTED	2015	015019149	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.154.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
AMYRA LLC TUTORIAL	4,320.00	0.00	3	20150130	20150203	01508791	NORM	POSTED	2015	015021807	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.154.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
AMYRA LLC TUTORIAL	4,320.00	0.00	4	20150227	20150318	01508791	NORM	POSTED	2015	015023187	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.154.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
<b>AMYRA LLC TUTORIAL</b>	<b>11,880.00</b>	<b>0.00</b>																
ANALYTICAL ENVIRONMTL SERVS IN	0.00	48.00	266296	20140604	20140702	01420986	NORM	CLOSED	2015	000012112	20140703	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.01.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ANALYTICAL ENVIRONMTL SERVS IN	0.00	24.00	268107	20140624	20140724	01500837	NORM	CLOSED	2015	000012218	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ANALYTICAL ENVIRONMTL SERVS IN	8.00	0.00	277771	20141017	20150109	01508749	NORM	CLOSED	2015	000013321	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANALYTICAL ENVIRONMTL SERVS IN	12.00	0.00	280560	20141120	20150116	01510757	BLKT	POSTED	2015	000013387	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANALYTICAL ENVIRONMTL SERVS IN	75.00	0.00	281134	20141128	20150116	01510757	BLKT	POSTED	2015	000013387	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANALYTICAL ENVIRONMTL SERVS IN	36.00	0.00	287714	20150223	20150324	01510757	BLKT	POSTED	2015	000013942	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ANALYTICAL ENVIRONMTL SERVS IN</b>	<b>131.00</b>	<b>72.00</b>																
ANDERSON ENTERPRISES	272.00	0.00	3400490	20141006	20141021	01504392	NORM	CLOSED	2015	015009634	20141024	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	SALINA	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ANDERSON ENTERPRISES</b>	<b>272.00</b>	<b>0.00</b>																
ANDRE B WILLIAMS	462.66	0.00	01503961	20140718	20141001	01503961	TRVL	POSTED	2015	015007620	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ANDRE B WILLIAMS</b>	<b>462.66</b>	<b>0.00</b>																
ANDRE D GIDDENS	490.00	0.00	09142014 HALLFORD	20140914	20140926	00000000	DPAY	PAID	2015	015006695	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)
<b>ANDRE D GIDDENS</b>	<b>490.00</b>	<b>0.00</b>																
ANDREA C DELOACH	0.00	309.12	01500779	20140528	20140724	01500779	TRVL	CLOSED	2015	015002116	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANDREA C DELOACH	185.92	0.00	01504768	20140829	20140930	01504768	TRVL	CLOSED	2015	015007621	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	328.72	0.00	01506531	20140930	20141022	01506531	TRVL	CLOSED	2015	015009635	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	302.96	0.00	01508108	20141031	20141119	01508108	TRVL	CLOSED	2015	015012680	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	224.56	0.00	01509521	20141121	20141217	01509521	TRVL	CLOSED	2015	015015263	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	116.48	0.00	01512601	20141219	20150209	01512601	TRVL	CLOSED	2015	015020230	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	198.64	0.00	01513480	20150130	20150224	01513480	TRVL	CLOSED	2015	015020694	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	258.17	0.00	01515079	20150227	20150318	01515079	TRVL	CLOSED	2015	015023188	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ANDREA C DELOACH</b>	<b>1,615.45</b>	<b>309.12</b>																
ANDREA D. WRIGHT	127.44	0.00																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
ANDREW LEDBETTER <b>ANDREW LEDBETTER</b>	225.00 <b>225.00</b>	0.00 <b>0.00</b>	01202015 CLARKSTON	20150120	20150304	00000000	DPAY	PAID	2015	015022064	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	JEFFERSON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ANGE L ADRINE <b>ANGE L ADRINE</b>	457.82 <b>457.82</b>	0.00 <b>0.00</b>	01509781	20150131	20150309	01509781	TRVL	POSTED	2015	015022932	20150313	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGEL C RIVERS <b>ANGEL C RIVERS</b>	111.32 <b>111.32</b>	0.00 <b>0.00</b>	01413906	20140710	20140915	01413906	TRVL	CLOSED	2015	015006012	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.525.1770	DULUTH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ANGEL J BROWN-PIERRE ANGEL J BROWN-PIERRE <b>ANGEL J BROWN-PIERRE</b>	304.00 30.24 <b>334.24</b>	0.00 0.00 <b>0.00</b>	015001108 01420319	20140711 20140701	20140930 20140930	01500108 01420319	TRVL TRVL	CLOSED CLOSED	2015 2015	015007623 015007623	20141003 20141003	School Leadership And Operational Support School Leadership And Operational Support	400203all 378201all	SCHOOLWIDE PROGRAMS TITLE II-A, IMPROVING TEACHER QUALITY	203.46.33.00.400203.400.1750 201.46.33.00.378201.718.1784	DECATUR DECATUR	GA GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203) INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD ANGELA CRAWFORD <b>ANGELA CRAWFORD</b>	153.00 134.40 67.20 99.68 163.52 74.48 248.08 100.80 <b>1,041.16</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	01414436 01501991 01502153 01509054 01502152 01509028 01512697 01503150	20140507 20140930 20141021 20141118 20141202 20141028 20141008 20141205	20140930 20140930 20141021 20141118 20141202 20141212 20150211 20150209	01414436 01501991 01502153 01505054 01502152 01509028 01512697 01503150	TRVL TRVL TRVL TRVL TRVL TRVL TRVL TRVL	POSTED CLOSED CLOSED POSTED CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015 2015 2015 2015 2015	015007624 015007624 015009636 015012682 015013788 015015265 015020232 015020232	20141003 20141003 20141024 20141121 20141205 20141219 20150213 20150213	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 050201all 050201all 050201all 050201all 050201all 000101734 050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824 201.38.33.00.050201.795.2824 201.38.33.00.050201.795.2824 201.38.33.00.050201.795.2824 201.38.33.00.050201.795.2824 201.38.33.00.050201.795.2824 101.38.32.00.000101.734.2021 201.38.33.00.050201.795.2824	ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA	GA GA 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) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA D PRINGLE ANGELA D PRINGLE ANGELA D PRINGLE <b>ANGELA D PRINGLE</b>	0.00 0.00 0.00 <b>0.00</b>	185.92 304.70 62.88 <b>553.50</b>	01413241 01412936 01420693	20140403 20140317 20140620	20140820 20140829 20140829	01413241 01412936 01420693	TRVL TRVL TRVL	CLOSED CLOSED CLOSED	2015 2015 2015	015003514 015004739 015004739	20140822 20140829 20140829	School Leadership And Operational Support School Leadership And Operational Support Curriculum and Instruction	336101841 378201all 142101all	STUDENT ACHIEVEMENT INITIATIVE - REGION II TITLE II-A, IMPROVING TEACHER QUALITY PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.336101.841.1031 201.46.33.00.378201.718.1784 101.38.33.00.142101.718.1210	SNELLVILLE SNELLVILLE SNELLVILLE	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INST. STAFF SERVICE - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA D STROZIER <b>ANGELA D STROZIER</b>	103.04 <b>103.04</b>	0.00 <b>0.00</b>	01505862	20141008	20141212	01505862	TRVL	POSTED	2015	015015266	20141219	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.108.1770	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ANGELA M JAMES <b>ANGELA M JAMES</b>	100.00 <b>100.00</b>	0.00 <b>0.00</b>	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 SMITH ANGELA M SMITH <b>ANGELA M SMITH</b>	0.00 0.00 <b>0.00</b>	267.99 101.70 <b>369.69</b>	01419392 01405777	20140605 20130823	20140710 20140714	01419392 01405777	TRVL TRVL	CLOSED CLOSED	2015 2015	015000980 015000980	20140717 20140717	Curriculum and Instruction Curriculum and Instruction	054201all 048201all	SED STATE GRANT SED FEDERAL VIB SPECIAL PROJECT	201.48.33.00.054201.734.7020 201.38.33.00.048201.795.2616	LITHONIA LITHONIA	GA GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA M WILLIAMS ANGELA M WILLIAMS <b>ANGELA M WILLIAMS</b>	48.72 38.30 <b>87.02</b>	0.00 0.00 <b>0.00</b>	01510140 01513170	20141112 20150122	20150105 20150220	01510140 01513170	TRVL TRVL	CLOSED CLOSED	2015 2015	015016468 015020695	20150109 20150227	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	SNELLVILLE SNELLVILLE	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA N HOLCOMB ANGELA N HOLCOMB <b>ANGELA N HOLCOMB</b>	143.36 175.84 <b>319.20</b>	0.00 0.00 <b>0.00</b>	01507612 01508853	20140913 20141016	20141107 20141203	01507612 01508853	TRVL TRVL	CLOSED CLOSED	2015 2015	015011558 015013790	20141114 20141205	School Leadership And Operational Support School Leadership And Operational Support	000101735 000101735	DEPARTMENT OF SOCIAL WORK DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000 101.42.32.00.000101.735.0000	LITHONIA LITHONIA	GA GA	PUPIL SERVICE - OTHER COSTS (FUND: 101) PUPIL SERVICE - OTHER COSTS (FUND: 101)
ANGELA R BENTON ANGELA R BENTON ANGELA R BENTON <b>ANGELA R BENTON</b>	103.04 189.56 94.08 <b>386.68</b>	0.00 0.00 0.00 <b>0.00</b>	01500497 01502646 01507048	20140716 20140913 20141107	20140924 20140930 20141215	01500497 01502646 01507048	TRVL TRVL TRVL	CLOSED CLOSED CLOSED	2015 2015 2015	015006369 015007625 015015267	20140929 20141003 20141219	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	383201all 383201all 383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315 201.38.33.00.383201.794.3315 201.38.33.00.383201.794.3315	FAIRBURN FAIRBURN FAIRBURN	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA R JOHNSON ANGELA R JOHNSON ANGELA R JOHNSON ANGELA R JOHNSON ANGELA R JOHNSON ANGELA R JOHNSON ANGELA R JOHNSON ANGELA R JOHNSON ANGELA R JOHNSON <b>ANGELA R JOHNSON</b>	0.00 49.28 109.20 90.72 53.76 31.05 91.30 40.15 <b>465.46</b>	318.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <b>318.96</b>	01417592 01413633 1508679 01507156 01511832 01511811 01514882 01513324	20140501 20140701 20141031 20141107 20141211 20150211 20150130 20150224	20140811 20140918 20141201 20150128 20150128 20150309 20150317 20150325	01417592 01413633 1508679 01507156 01511832 01511811 01514882 01513324	TRVL TRVL TRVL TRVL TRVL TRVL TRVL TRVL	CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015 2015 2015 2015 2015	015002244 015006370 015013791 015018863 015018863 015022933 015023190 015023461	20140811 20140929 20141205 20150130 20150130 20150313 20150320 20150327	Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology	000101760 676101all 000101760 000101760 000101760 000101760 000101760 000101760	DEPARTMENT OF INFORMATION SYSTEMS INSTRUCTIONAL TECHNOLOGY DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS 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 101.38.33.00.000101.760.0000 101.64.32.00.000101.760.0000 101.64.32.00.000101.760.0000 101.64.32.00.000101.760.0000 101.38.33.00.000101.760.0000	LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA	GA GA GA GA GA GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) SUPPORTING SERVICES - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA T BROOKS <b>ANGELA T BROOKS</b>	104.16 <b>104.16</b>	0.00 <b>0.00</b>	01413929	20140318	20140918	01413929	TRVL	POSTED	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 THOMAS-BETHEA <b>ANGELA THOMAS-BETHEA</b>	100.80 <b>100.80</b>	0.00 <b>0.00</b>	01505870	20141008	20141209	01505870	TRVL	POSTED	2015	015014948	20141212	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.154.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ANGELA Y LEACH <b>ANGELA Y LEACH</b>	214.00 <b>214.00</b>	0.00 <b>0.00</b>	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)
ANGELICA COLLINS ANGELICA COLLINS ANGELICA COLLINS ANGELICA COLLINS ANGELICA COLLINS ANGELICA COLLINS ANGELICA COLLINS	52.00 50.00 50.00 50.00 50.00 50.00 52.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	01505588 01506196 01511097 01506192 01511413 01512586	20141029 20141116 20150130 20141120 20150212 20150225	20141124 20141202 20150220 20150303 20150311 20150311	01505588 01506196 01511097 01506192 01511413 01512586	TRVL TRVL TRVL TRVL TRVL TRVL	CLOSED CLOSED POSTED CLOSED POSTED POSTED	2015 2015 2015 2015 2015 2015	015013792 015013792 015020696 015021808 015022934 015022934	20141205 20141205 20150227 20150306 20150313 20150313	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	406101all 406101all 406101all 406101all 406101all 406101all	RECRUITMENT RECRUITMENT RECRUITMENT RECRUITMENT RECRUITMENT RECRUITMENT	101.38.33.00.406101.740.0000 101.38.33.00.406101.740.0000 101.38.33.00.406101.740.0000 101.38.33.00.406101.740.0000 101.38.33.00.406101.740.0000 101.38.33.00.406101.740.0000	LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA	GA GA GA GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
ANGELICA COLLINS	72.00	0.00	01513800	20150304	20150325	01513800	TRVL	POSTED	2015	015023462	20150327	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>ANGELICA COLLINS</b>	<b>376.00</b>	<b>0.00</b>																	
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	99.68	0.00	01510265	20141031	20150109	01510265	TRVL	CLOSED	2015	015017594	20150116	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	35.84	0.00	01514375	20141222	20150313	01514375	TRVL	CLOSED	2015	015023191	20150320	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	64.44	0.00	01514376	20150131	20150313	01514376	TRVL	CLOSED	2015	015023191	20150320	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	72.80	0.00	01514374	20141121	20150313	01514374	TRVL	CLOSED	2015	015023443	20150320	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)	
<b>ANGELICA ROSSO</b>	<b>358.44</b>	<b>0.00</b>																	
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)	
<b>ANGELIQUE L SMITH</b>	<b>428.95</b>	<b>0.00</b>																	
ANGELIQUE MANZI	0.00	78.40	01419457	20140604	20140826	01419457	TRVL	CLOSED	2015	015004543	20140829		206201all	RT 3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
<b>ANGELIQUE MANZI</b>	<b>0.00</b>	<b>78.40</b>																	
ANGIE NEWSOM	168.00	0.00	10172014 PANTHERSVIL	20141017	20141217	00000000	DPAY	PAID	2015	015015589	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>ANGIE NEWSOM</b>	<b>168.00</b>	<b>0.00</b>																	
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)	
<b>ANITA BOONE</b>	<b>42.00</b>	<b>0.00</b>																	
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)	
<b>ANITA DIXON</b>	<b>16.80</b>	<b>0.00</b>																	
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	60.00	0.00	11212014 HALLFORD	20141121	20141203	00000000	DPAY	PAID	2015	015014096	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>ANITA S COLVIN</b>	<b>570.00</b>	<b>0.00</b>																	
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	343.84	0.00	01509225	20140829	20141210	01509225	TRVL	CLOSED	2015	015014949	20141212	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ANN M VAN BUSKIRK	239.12	0.00	01510181	20150106	01510181	01510181	TRVL	CLOSED	2015	015016469	20150109	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ANN M VAN BUSKIRK	119.28	0.00	01510186	20141218	20150113	01510186	TRVL	CLOSED	2015	015017595	20150116	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ANN M VAN BUSKIRK	142.97	0.00	01513911	20150130	20150302	01513911	TRVL	CLOSED	2015	015021809	20150306	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.024.7020	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ANN M VAN BUSKIRK	126.50	0.00	01515778	20150223	20150325	01515778	TRVL	CLOSED	2015	015023463	20150327	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.024.7020	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ANN M VAN BUSKIRK</b>	<b>1,793.19</b>	<b>0.00</b>																	
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)	
<b>ANNA KYLE SHEALY</b>	<b>200.00</b>	<b>0.00</b>																	
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)	
<b>ANNE L MARION</b>	<b>353.00</b>	<b>0.00</b>																	
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	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ANNETTE D FORD</b>	<b>120.96</b>	<b>0.00</b>																	
ANNETTE HOLSEY	217.51	0.00	1410858	20140412	20140923	01410858	TRVL	CLOSED	2015	015006374	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.225.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
<b>ANNETTE HOLSEY</b>	<b>217.51</b>	<b>0.00</b>																	
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)	
<b>ANNETTE HOWELL</b>	<b>102.72</b>	<b>0.00</b>																	
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)	
<b>ANNETTE R WALLER</b>	<b>400.00</b>	<b>0.00</b>																	
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	113.68	0.00	01509843	20141121	20141219	01509843	TRVL	CLOSED	2015	015016429	20141219	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	53.76	0.00	01512322	20141217	20150209	01512322	TRVL	CLOSED											

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
ANSMAR PUBLISHERS INC	297.00	0.00	00077454	20150227	20150312	01512965	NORM	CLOSED	2015	015022935	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.154.1770	POWAY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>ANSMAR PUBLISHERS INC</b>	<b>22,305.52</b>	<b>0.00</b>																
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	540.00	0.00	1411110538	20141121	20141209	01505764	BLKT	POSTED	2015	015014950	20141212	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	141110472	20141121	20141209	01501266	BLKT	POSTED	2015	015014950	20141212	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	141210140	20141221	20150109	01505764	BLKT	POSTED	2015	015017596	20150116	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	141210136	20141221	20150115	01501266	BLKT	POSTED	2015	015017596	20150116	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	0150100535	20150121	20150130	01505764	BLKT	POSTED	2015	015019150	20150206	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	150100472	20150121	20150130	01501266	BLKT	POSTED	2015	015019150	20150206	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	150210243	20150221	20150302	01505764	BLKT	POSTED	2015	015021810	20150306	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	150210022	20150221	20150302	01501266	BLKT	POSTED	2015	015021810	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.44.00.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ANSWERING METRO ATLANTA</b>	<b>6,113.10</b>	<b>0.00</b>																
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)
<b>ANTHONY B MADDOX</b>	<b>312.50</b>	<b>0.00</b>																
ANTHONY J BROOKS	438.06	0.00	01503001	20140718	20140930	01503001	TRVL	CLOSED	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)
<b>ANTHONY J BROOKS</b>	<b>438.06</b>	<b>0.00</b>																
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)
<b>ANTHONY L WILLIS</b>	<b>125.00</b>	<b>0.00</b>																
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	268.75	0.00	12022014 STEPHENSON	20141202	20141217	00000000	DPAY	PAID	2015	015015575	20141219	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	1222014 HALLFORD	20141220	20150107	00000000	DPAY	PAID	2015	015016724	20150109	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	75.00	0.00	01072015 STEPHENSON	20150107	20150114	00000000	DPAY	PAID	2015	015017802	20150116	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	337.50	0.00	01092015 STEPHENSON	20150109	20150128	00000000	DPAY	PAID	2015	015019068	20150130	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	387.50	0.00	01312015 STEPHENSON	20150131	20150211	00000000	DPAY	PAID	2015	015020518	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ANTHONY L WILLIS</b>	<b>2,381.25</b>	<b>0.00</b>																
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	1,027.50	0.00	11062014 NDEKAL/HALL	20141106	20141210	00000000	DPAY	PAID	2015	015015231	20141212	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	855.00	0.00	12232014 TUCKER HS	20141223	20150114	00000000	DPAY	PAID	2015	015017813	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>ANTHONY ORLANDO DAVIS</b>	<b>2,962.50</b>	<b>0.00</b>																
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	POSTED	2015	015011560	20141114	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.230.1770	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ANTONETTE E CAMPBELL</b>	<b>122.80</b>	<b>0.00</b>																
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															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	0.00	CLARKSTON2014	20140731	20140827	01420608	NORM	CLOSED	2015	015004547	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.00.209201.525.4230	PRINCETON	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>AP EXAMINATIONS</b>	<b>2,356.00</b>	<b>61,617.00</b>																
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	447.80	0.00	452733	20141022	20141125	01506267	NORM	CLOSED	2015	015013794	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	29.95	0.00	455700	20141114	20141124	01506267	NORM	CLOSED	2015	015013794	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	695.24	0.00	452704	20141022	20141124	01504831	NORM	CLOSED	2015	015013794	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	LANHAM	MD	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
API	2,068.00	0.00	459369	20141209	20141216	01508194	NORM	CLOSED	2015	015015269	20141219	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	1,878.40	0.00	463928	20150112	20150203	01509875	NORM	POSTED	2015	015019151	20150206	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	422.35	0.00	464647	20150119	20150209	01510611	NORM	CLOSED	2015	015020235	20150213	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	270.65	0.00	468736	20150218	20150313	01512644	NORM	CLOSED	2015	015023192	20150320	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.009101.503.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	29.95	0.00	469414	20150223	20150313	01512644	NORM	CLOSED	2015	015023192	20150320	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.009101.503.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	425.00	0.00	471860	20150316	20150324	01514209	NORM	CLOSED	2015	015023465	20150327	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>API</b>	<b>7,468.79</b>	<b>0.00</b>																
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)
<b>APPECON LLC</b>	<b>31,455.00</b>	<b>0.00</b>																
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	CLOSED	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	122.77	0.00	ARI045300	20150302	20150310	01512047	NORM	CLOSED	2015	015022936	20150313	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	RENTON	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>APPERSON EDUCATION PRODUCTS</b>	<b>3,858.67</b>	<b>0.00</b>																
APPERSON PRINT MANAGEMENT SERV	104.49	0.00	AR1034384	20141110	20141209	01504632	NORM	CLOSED	2015	015014951	20141212	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	LOS ANGELES	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>APPERSON PRINT MANAGEMENT SERV</b>	<b>104.49</b>	<b>0.00</b>																
APPLAUSE LEARNING RESOURCES	171.27	0.00	172842A	20150220	20150227	01512900	NORM	CLOSED	2015	015021811	20150306	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	ROSLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>APPLAUSE LEARNING RESOURCES</b>	<b>171.27</b>	<b>0.00</b>																
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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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)
<b>APPLE &amp; EVE LLC</b>	<b>96,614.00</b>	<b>0.00</b>																
APPLE COMPUTER	0.00	928.00	4281915455	20140428	20140707	01417199	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.523.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	0.00	11,370.00	4280268775	20140409	20140708	01415732	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,599.95	4281051049	20140417	20140708	01415731	NORM	CLOSED	2015	000012128	20140710	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.05.300203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,000.00	4284860920	20140602	20140710	01419223	NORM	CLOSED	2015	000012151	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE COMPUTER	0.00	2,599.95	4287221304	20140627	20140723	01420548	NORM	CLOSED	2015	000012191	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.176.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	13,740.00	4287272718	20140628	20140723	01420547	NORM	CLOSED	2015	000012191	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.176.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	6,580.00	0.00	4287084590	20140701	20140723	01420909	NORM	CLOSED	2015	000012191	20140724	Fac						

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	999.00	0.00	4287584714	20140701	20140821	01420845	NORM	CLOSED	2015	000012327	20140821	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.306.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	324.00	4286970691	20140626	20140818	01420596	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.465.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,547.00	4287068991	20140627	20140819	01420596	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.465.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,399.95	4282141354	20140501	20140815	01417308	NORM	CLOSED	2015	000012327	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.635.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	11,820.00	0.00	4290755278	20140805	20140820	01500987	NORM	CLOSED	2015	000012327	20140822	Facilities and Operations	000422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	29.00	0.00	4290756776	20140804	20140821	01500987	NORM	CLOSED	2015	000012327	20140822	Facilities and Operations	000422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	15,999.95	0.00	4290924469	20140806	20140820	01500987	NORM	CLOSED	2015	000012327	20140822	Facilities and Operations	000422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
APPLE COMPUTER	99.00	0.00	4288115426	20140708	20140820	01421005	NORM	CLOSED	2015	000012327	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	849.15	0.00	4289485358	20140722	20140827	01420574	NORM	CLOSED	2015	000012385	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	2,147.85	0.00	4292202393	20140819	20140828	01420574	NORM	CLOSED	2015	000012433	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	-99.00	0.00	4607568429	20140819	20140826	01421005	NORM	CLOSED	2015	000012385	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	9,160.00	0.00	4287089879	20140627	20140902	01420582	NORM	POSTED	2015	000012435	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.348.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	498.25	0.00	4288859432	20140716	20140902	01420582	NORM	POSTED	2015	000012435	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.348.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,901.70	0.00	4288859432	20140716	20140902	01420582	NORM	POSTED	2015	000012435	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.348.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,019.00	0.00	4286593404	20140620	20140902	01420057	NORM	CLOSED	2015	000012435	20140905	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.425.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	19,411.32	0.00	4288419849	20140711	20140902	01420941	NORM	CLOSED	2015	000012435	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.544.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	4,538.68	0.00	4288419849	20140711	20140902	01420941	NORM	CLOSED	2015	000012435	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.544.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	5,599.90	0.00	4288451322	20140711	20140902	01420941	NORM	CLOSED	2015	000012435	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.544.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	8,370.00	0.00	4292665361	20140523	20140909	01501800	NORM	CLOSED	2015	000012469	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.278.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
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	4294060649	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	MARBUT 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	101.61.92.01.000101.284.1021	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	101.61.92.01.000101.284.1021	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	203.61.92.05.400203.400.1750	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	203.61.92.05.400203.525.1750	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	203.61.92.05.400203.525.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	39,992.40	0.00	429657268	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	4294669153	20140912	20140922	01503220	NORM	CLOSED	2015	000012572	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.593.1750	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	203.61.92.05.400203.593.1750	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	203.61.92.05.400203.300.1750	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	203.61.92.05.400203.309.1750	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	01503249	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	203.61.92.05.400203.529.1750	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													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	20,040.00	0.00	4295642708	20140916	20141010	01503189	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.342.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,998.00	0.00	4298769832	20141001	20141015	01504034	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.398.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,998.00	0.00	4298785881	20141001	20141015	01504034	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.398.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,799.95	0.00	4608125551	20141001	20141015	01502078	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.400.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	4,199.90	0.00	4295720776	20140916	20141010	01503425	NORM	CLOSED	2015	000012736	20141017	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	6,790.00	0.00	4300321427	20141008	20141015	01504175	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.529.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	52,640.00	0.00	4295627672	20140916	20141010	01503219	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	72,380.00	0.00	4295631682	20140916	20141010	01503035	NORM	CLOSED	2015	000012736	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,197.00	0.00	4296682401	20140920	20141016	01503792	NORM	CLOSED	2015	000012799	20141017	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	10,512.00	0.00	4297080205	20140923	20141010	01504274	NORM	CLOSED	2015	000012736	20141017	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	10,120.00	0.00	4297140709	20140924	20141010	01504314	NORM	CLOSED	2015	000012736	20141017	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	314.72	0.00	4297158865	20140923	20141010	01504289	NORM	CLOSED	2015	000012736	20141017	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	18,245.60	0.00	4297267099	20140924	20141010	01504289	NORM	CLOSED	2015	000012736	20141017	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	599.50	0.00	4297287520	20140924	20141015	01504250	NORM	CLOSED	2015	000012736	20141017	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	3,981.95	0.00	4297289788	20140924	20141015	01504250	NORM	CLOSED	2015	000012736	20141017	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	1,191.18	0.00	4297312401	20140925	20141010	01504289	NORM	CLOSED	2015	000012736	20141017	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	6,680.00	0.00	4297442570	20140925	20141015	01504250	NORM	CLOSED	2015	000012736	20141017	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	990.00	0.00	4297599666	20140925	20141016	01504250	NORM	CLOSED	2015	000012736	20141017	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	1,196.00	0.00	4298355705	20140929	20141015	01504670	NORM	CLOSED	2015	000012736	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	3,790.00	0.00	4298449429	20140930	20141015	01504670	NORM	CLOSED	2015	000012736	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	147.00	0.00	4301954869	20141014	20141023	01505648	NORM	CLOSED	2015	000012873	20141024	Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	203.61.92.00.031203.205.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	9,580.00	0.00	4302496946	20141016	20141021	01504175	NORM	CLOSED	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	CLOSED	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	4299989298	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	4301473913	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	CLOSED	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	4607568430	20140819	20141029	01421005	NORM	CLOSED	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	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	29.00	0.00	4307105438	20141104	20141110	01506971	NORM	CLOSED	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	CLOSED	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

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	3,290.00	0.00	4319130932	20141210	20150113	01508815	NORM	CLOSED	2015	000013322	20150116	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	23,225.00	0.00	4318915485	20141210	20150109	01508817	NORM	POSTED	2015	000013322	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.05.031204.546.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	679.00	0.00	4320713870	20141218	20150113	01508505	NORM	CLOSED	2015	000013322	20150116	Schools	sch_549	HENDERSON MIDDLE	101.61.92.01.000101.549.1081	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	99.00	0.00	4318714894	20141209	20150114	01508892	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,056.00	0.00	4318773318	20141209	20150114	01508774	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	3,331.00	0.00	4318814204	20141209	20150114	01508776	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	459.00	0.00	4318838353	20141209	20150115	01508892	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	495.00	0.00	4318887858	20141209	20150114	01508776	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	69.00	0.00	4318944833	20141210	20150114	01508892	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	78.00	0.00	4319068897	20141211	20150114	01508774	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	809.00	0.00	4319182343	20141211	20150114	01508776	NORM	CLOSED	2015	000013322	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,498.50	0.00	4305203288	20141028	20150128	01504512	NORM	CLOSED	2015	000013433	20150130	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	299.50	0.00	4320302384	20141216	20150127	01509321	NORM	CLOSED	2015	000013433	20150130	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	14,190.00	0.00	4320414255	20141217	20150127	01509321	NORM	CLOSED	2015	000013433	20150130	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	239.00	0.00	4318714895	20141209	20150123	01508896	NORM	CLOSED	2015	000013433	20150130	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.853.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE COMPUTER	58.00	0.00	4318764823	20141209	20150123	01508896	NORM	CLOSED	2015	000013433	20150130	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.853.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE COMPUTER	1,899.00	0.00	4319006475	20141211	20150123	01508896	NORM	CLOSED	2015	000013433	20150130	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.853.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE COMPUTER	39.95	0.00	4326583032	20150128	20150204	01511275	NORM	CLOSED	2015	000013492	20150206	Schools	sch_256	LIVSEY ELEM	101.61.92.00.000101.256.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	69.00	0.00	4326601639	20150127	20150205	01511275	NORM	CLOSED	2015	000013492	20150206	Schools	sch_256	LIVSEY ELEM	101.61.92.00.000101.256.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,316.00	0.00	4324898952	20150114	20150130	01509151	NORM	POSTED	2015	000013492	20150206	Schools	sch_344	BROCKBRIDGE ELEM	101.61.92.00.000101.344.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	493.66	0.00	4325808194	20150121	20150206	01510896	NORM	POSTED	2015	000013567	20150213	Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	503.37	0.00	4325808194	20150121	20150206	01510896	NORM	POSTED	2015	000013567	20150213	Schools	sch_136	BROCKETT ELEM	101.61.92.01.000101.136.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	184.97	0.00	4325808194	20150121	20150206	01510896	NORM	POSTED	2015	000013567	20150213	Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,196.00	0.00	4327561052	20150204	20150211	01510040	NORM	POSTED	2015	000013567	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	2,938.00	0.00	4327568096	20150204	20150211	01511494	NORM	CLOSED	2015	000013567	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,287.00	0.00	4327888427	20150206	20150220	01512198	NORM	CLOSED	2015	000013668	20150227	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.259.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	599.85	0.00	4328201141	20150209	20150220	01512409	NORM	CLOSED	2015	000013668	20150227	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE COMPUTER	999.00	0.00	4328143414	20150209	20150220	01509698	NORM	CLOSED	2015	000013668	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.370.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	221.90	0.00	4328685634	20150209	20150223	01511494	NORM	CLOSED	2015	000013668	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	9,460.00	0.00	4327930182	20150207	20150303	01511531	NORM	CLOSED	2015	000013734	20150306	School Leadership And Operational Support	527201all	CHEMUT CHARTER SCHOOL-ASEDP	201.61.92.05.527201.152.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	479.00	0.00	4327338731	20150202	20150303	01511308	NORM	CLOSED	2015	000013734	20150306	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	249.00	0.00	4328524225	20150212	20150303	01512046	NORM	POSTED	2015	000013734	20150306	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	1,799.95	0.00	4328284144	20150210	20150302	01512450	NORM	CLOSED	2015	000013734	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.593.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	25,300.00	0.00	4328380713	20150211	20150302	01512450	NORM	CLOSED	2015	000013734	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.593.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	5,599.90	0.00	4327827794	20150202	20150227	01511402	NORM	CLOSED	2015	000013734	20150306	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.61.92.05.015204.759.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	25,440.00	0.00	4327462107	20150203	20150227	01511402	NORM	CLOSED	2015	000013734	20150306	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.61.92.00.015204.759.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	2,138.00	0.00	4327672711	20150205	20150227	01510515	NORM	CLOSED	2015	000013734	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	79.95	0.00	4327689208	20150205	20150227	01510515	NORM	CLOSED	2015	000013734	20150306	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	4329279732	20150221	20150306	01512850	NORM	POSTED	2015	000013805	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.225.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	1,149.00	0.00	4329557784	20150224	20150306	01512850	NORM	POSTED	2015	000013805	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.225.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	258.00	0.00	4327755522	20150205	20150306	01512034	NORM	CLOSED	2015	000013805	20150313	Schools	sch_535	DUNWOODY HIGH	101.61.92.01.000101.535.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	239.00	0.00	4327755522	20150205	20150306	01512034	NORM	CLOSED	2015	000013805	20150313	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	758.00	0.00	4328910025	20150221	20150306	01512905	NORM	CLOSED	2015	000013805	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.05.031204.558.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	16,198.00	0.00	4329239957	20150220	20150306	01512905	NORM	CLOSED	2015	000013805	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.05.031204.558.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	859.00	0.00	4328741141	20150214	20150306	01512046	NORM	POSTED	2015	000013805	20150313	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	147.00	0.00	4329223216	20150219	20150306	01512912	NORM	CLOSED	2015	000013805	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.10.031204.592.1770	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 204)
APPLE COMPUTER	114.00	0.00	4329250062	20150220	20150306	01512912	NORM	CLOSED	2015	000013805	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.10.031204.592.1770	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 204)
APPLE COMPUTER	399.90	0.00	4330032764	20150302	20150310	01513570	NORM	CLOSED	2015	000013805	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.621.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	3,182.95	0.00	4330534130	20150306	20150317	01513572	NORM	CLOSED	2015	000013871	20150320	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE COMPUTER	99.00	0.00	4329762366	20150227	20150318	01513103	NORM	CLOSED	2015	000013871	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	709.00	0.00	4329875903	20150227	20150318	01513103	NORM	CLOSED	2015	000013871	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	198.00	0.00	4331219832	20150311	20150318	01510040	NORM	POSTED	2015	000013871	20150320	Information Technology						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 INC	14,340.00	0.00	4298444699	20140930	20141015	01504512	NORM	CLOSED	2015	000012737	20141017	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	2,497.50	0.00	4299979576	20141006	20141016	01505129	NORM	CLOSED	2015	000012800	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.527.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE INC	2,264.00	0.00	4297140708	20140924	20141015	01504056	NORM	CLOSED	2015	000012737	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.573.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	10,512.00	0.00	4297080206	20140923	20141015	01504280	NORM	CLOSED	2015	000012737	20141017	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	1,874.03	0.00	4297309820	20140924	20141010	01504245	NORM	CLOSED	2015	000012737	20141017	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	3,813.00	0.00	4297361184	20140924	20141015	01504090	NORM	CLOSED	2015	000012737	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.05.209201.721.4230	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE INC	5,505.40	0.00	4297553793	20140925	20141010	01504245	NORM	CLOSED	2015	000012737	20141017	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	599.00	0.00	4297855898	20140926	20141015	01504090	NORM	CLOSED	2015	000012737	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.38.53.05.209201.721.4230	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE INC	1,799.95	0.00	4298365119	20140929	20141015	01504248	NORM	CLOSED	2015	000012737	20141017	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	17,730.00	0.00	4298384136	20140930	20141015	01504248	NORM	CLOSED	2015	000012737	20141017	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	2,995.00	0.00	4293326768	20140828	20141010	01502187	NORM	CLOSED	2015	000012737	20141017	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.61.92.05.000101.756.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	1,957.75	0.00	4296818539	20140922	20141021	01503178	NORM	CLOSED	2015	000012813	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	-183.00	0.00	4725515603	20140925	20141023	01503750	NORM	CLOSED	2015	000012874	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.465.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE INC	999.00	0.00	4297454906	20140925	20141023	01503750	NORM	CLOSED	2015	000012874	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.465.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	732.45	0.00	4297454906	20140925	20141023	01503750	NORM	CLOSED	2015	000012874	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.465.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE INC	13,740.00	0.00	4297613668	20140926	20141023	01503750	NORM	CLOSED	2015	000012874	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.465.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	2,599.95	0.00	4301962628	20141014	20141023	01503750	NORM	CLOSED	2015	000012874	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.465.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	1,899.00	0.00	4302844752	20141018	20141112	01504614	NORM	CLOSED	2015	000012988	20141114	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	49.00	0.00	4293229299	20140827	20141110	01501607	NORM	CLOSED	2015	000012988	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.61.92.00.178201.764.1540	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	49.00	0.00	4293229300	20140827	20141110	01501607	NORM	CLOSED	2015	000012988	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.61.92.00.178201.764.1540	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	49.00	0.00	4293229301	20140827	20141110	01501605	NORM	CLOSED	2015	000012988	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.61.92.00.178201.764.1540	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	49.00	0.00	4293229303	20140827	20141110	01501606	NORM	CLOSED	2015	000012988	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.61.92.00.178201.764.1540	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	239.00	0.00	4297465308	20140926	20141203	01504425	NORM	CLOSED	2015	000013106	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	1,989.00	0.00	4297916258	20140926	20141203	01504425	NORM	CLOSED	2015	000013106	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	382.95	0.00	4308159902	20141106	20141211	01507281	NORM	CLOSED	2015	000013158	20141212	Schools	sch_232	JOLLY ELEM	101.61.92.00.000101.232.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	2,211.50	0.00	4311556637	20141118	20141208	01507919	NORM	CLOSED	2015	000013158	20141212	Schools	sch_275	MIDWAY ELEM	101.61.92.00.000101.275.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	19.00	0.00	4309574265	20141111	20141208	01507330	NORM	CLOSED	2015	000013158	20141212	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	239.80	0.00	4311581081	20141118	20150107	01507783	NORM	CLOSED	2015	000013271	20150109	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	396.00	0.00	4316877724	20141204	20150115	01507783	NORM	CLOSED	2015	000013323	20150116	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	1,149.00	0.00	4307858599	20141106	20150116	01507276	NORM	CLOSED	2015	000013388	20150123	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.61.92.00.000101.754.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	399.00	0.00	4327344134	20150202	20150209	01511724	NORM	CLOSED	2015	000013568	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APPLE INC	3,740.00	0.00	4327084889	20150203	20150220	01510435	NORM	CLOSED	2015	000013669	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	500.00	0.00	4329027231	20150217	20150226	01512922	NORM	CLOSED	2015	000013669	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE INC	190.00	0.00	4328181244	20150210	20150303	01512437	NORM	CLOSED	2015	000013735	20150306	Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	183.00	0.00	4330011312	20150302	20150310	01513585	NORM	CLOSED	2015	000013806	20150313	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	999.00	0.00	4330368961	20150304	20150311	01513585	NORM	CLOSED	2015	000013806	20150313	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	5,000.00	0.00	4329025769	20150217	20150306	01512921	NORM	CLOSED	2015	000013806	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE INC	4,835.00	0.00	4329110760	20150218	20150306	01512927	NORM	CLOSED	2015	000013806	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	79.00	0.00	4329213558	20150219	20150306	01512927	NORM	CLOSED	2015	000013806	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	38.00	0.00	4329224995	20150220	20150306	01512927	NORM	CLOSED	2015	000013806	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	38.00	0.00	4329500221	20150224	20150306	01512927	NORM	CLOSED	2015	000013806	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	2,399.95	0.00	4329650099	20150225	20150319	01513083	NORM	CLOSED	2015	000013872	20150320	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.61.92.00.515201.498.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	828.00	0.00	4331391778	20150313	20150324	01514213	NORM	POSTED	2015	000013944	20150327	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	3,348.00	0.00	4331497126	20150314	20150324	01514213	NORM	POSTED	2015	000013944	20150327	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	3,708.00	0.00	4331859207	20150317	20150325	01514528	NORM	CLOSED	2015	000013944	20150327	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	539.70	0.00	4331979471	20150318	20150325	01514528	NORM	CLOSED	2015	000013944	20150327	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>APPLE INC</b>	<b>163,098.56</b>	<b>8,121.00</b>																
APPLE STORE	4,690.00	0.00	4301721385	20141014	20150123	01505255	NORM	POSTED	2015	015018864	20150130	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.61.92.00.527201.152.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE STORE	1,716.00	0.00	4331338159	20150312	20150318	01513693	NORM	CLOSED	2015	015023193	20150320	Schools	sch_132	BRIARLAKE ELEM	101.61.92.00.000101.132.2021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>APPLE STORE</b>	<b>6,406.00</b>	<b>0.00</b>																
APPLE STORE AT LENOX SQUARE	658.00	0.00	4328723154	20150213	20150306	01510660	NORM	CLOSED	2015	015022937	20150313	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>APPLE STORE AT LENOX SQUARE</b>	<b>658.00</b>	<b>0.00</b>																
APPLIED ACADEMIC LABS	1,763.00	0.00	10414	20150211	20150318	01510607	NORM	CLOSED	2015	015023194	20150320	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPRO				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
APRIL LEIGH RAGIN	480.00	0.00	113	20150109	20150123	01508454	BLKT	POSTED	2015	000013434	20150130	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	114	20150116	20150126	01511199	NORM	POSTED	2015	000013434	20150130	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	384.00	0.00	115	20150123	20150130	01511199	NORM	POSTED	2015	000013493	20150206	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	116	20150130	20150204	01511199	NORM	POSTED	2015	000013493	20150206	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	117	20150206	20150220	01511199	NORM	POSTED	2015	000013670	20150227	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	468.00	0.00	118	20150213	20150302	01511199	NORM	POSTED	2015	000013736	20150306	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	456.00	0.00	119	20150221	20150303	01511199	NORM	POSTED	2015	000013736	20150306	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	432.00	0.00	120	20150227	20150310	01511199	NORM	POSTED	2015	000013807	20150313	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	540.00	0.00	121	20150306	20150318	01511199	NORM	POSTED	2015	000013873	20150320	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	122	20150313	20150325	01511199	NORM	POSTED	2015	000013945	20150327	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	468.00	0.00	123	20150320	20150325	01511199	NORM	POSTED	2015	000013945	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>APRIL LEIGH RAGIN</b>	<b>11,319.00</b>	<b>0.00</b>																
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	28.00	0.00	01513921	20151118	20150302	01513921	TRVL	CLOSED	2015	015021812	20150306	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>APRIL S WHITT</b>	<b>141.30</b>	<b>0.00</b>																
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	33,158.80	0.00	5430	20141113	20150220	01507562	NORM	CLOSED	2015	015020698	20150227	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>APTIRIS</b>	<b>33,333.80</b>	<b>0.00</b>																
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	720.40	0.00	ARABIA031815	20150129	20150325	01513581	NORM	CLOSED	2015	015023466	20150327	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ARABIA MOUNTAIN HIGH SCHOOL</b>	<b>11,417.74</b>	<b>0.00</b>																
ARBITRAGE GROUP INC	1,000.00	0.00	9872	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	750.00	0.00	99118	20141208	20141212	01509342	NORM	CLOSED	2015	015015271	20141219	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	99120	20141209	20141212	01509343	NORM	CLOSED	2015	015015271	20141219	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	HOUSTON	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>ARBITRAGE GROUP INC</b>	<b>2,750.00</b>	<b>0.00</b>																
ARCHER HIGH SCHOOL	146.40	0.00	2015-100	20141125	20141210	01508940	NORM	CLOSED	2015	015014952	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARCHER HIGH SCHOOL	825.76	0.00	2015-146	20150318	20150325	01515489	NORM	CLOSED	2015	015023467	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>ARCHER HIGH SCHOOL</b>	<b>972.16</b>	<b>0.00</b>																
ARD CULINARY CONCEPTS INC	427.50	0.00	1675	20141210	20150105	01508191	NORM	CLOSED	2015	015016470	20150109	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	KATY	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ARD CULINARY CONCEPTS INC	330.00	0.00	1677	20141215	20150114	01508506	NORM	CLOSED	2015	015017597	20150116	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	KATY	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ARD CULINARY CONCEPTS INC</b>	<b>757.50</b>	<b>0.00</b>																
ARIF FAHIM	288.40	0.00	01513926	20141212	20150302	01513926	TRVL	CLOSED	2015	015021813	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>ARIF FAHIM</b>	<b>288.40</b>	<b>0.00</b>																
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)
<b>ARLINDA D WILSON</b>	<b>0.00</b>	<b>179.20</b>																
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)
<b>ARMITA DAVARAPANAH</b>	<b>2,355.00</b>	<b>0.00</b>																
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	115.24	0.00	1641726	20141112	20141203	01507632	NORM	CLOSED	2015	000013107	20141205	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011	LINCOLNSHIRE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>ARMSTRONG MEDICAL INDUSTRIES</b>	<b>706.58</b>	<b>0.00</b>																
ARNISE W OWENS	533.00	0.00	01504229	20140929	20140929	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	20140929	20140929	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	113.20	0.00	01504371	20141102	20141209	01504371	TRVL	CLOSED	2015	015014953	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750	UNION	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ARNISE W OWENS</b>	<b>113.20</b>	<b>0.00</b>																
ARONEYSA D BRAXTON HARRIS	483.40	0.00	01417903	20140711	20140918	01417903	TRVL	CLOSED	2015	015006380	20140929	Curriculum and Instruction	383201all					



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)
<b>ASCD</b>	<b>4,870.77</b>	<b>1,596.78</b>																
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	204.46.36.00.400204.564.1770	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	204.46.36.00.400204.564.1770	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	355.00	0.00	01506862	20140917	20141112	01506862	TRVL	CLOSED	2015	015011563	20141114	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1770	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ASCD CONFERENCE REGISTRATION</b>	<b>2,664.00</b>	<b>0.00</b>																
ASCD MEMBERSHIP	79.00	0.00	0011745812	20140826	20140826	01502184	NORM	CLOSED	2015	000012386	20140829	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD MEMBERSHIP	84.00	0.00	0011819464	20141022	20141023	01506064	NORM	CLOSED	2015	000012875	20141024	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ASCD MEMBERSHIP</b>	<b>163.00</b>	<b>0.00</b>																
ASEE 2010 ASEE-C	101.00	0.00	365106	20141130	20150116	01510621	NORM	CLOSED	2015	015017843	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	PHILADELPHIA	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ASEE 2010 ASEE-C</b>	<b>101.00</b>	<b>0.00</b>																
ASHFORD PARK EDUCATION	750.00	0.00	01501334	20140731	20140812	01501334	NORM	CLOSED	2015	015003324	20140815	Facilities and Operations	403410all	OPEN	410.61.92.00.403410.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 410)
<b>ASHFORD PARK EDUCATION</b>	<b>750.00</b>	<b>0.00</b>																
ASHLEY COCCHI	0.00	299.00	01500627	20140406	20140717	01500627	TRVL	CLOSED	2015	015001171	20140717	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>ASHLEY COCCHI</b>	<b>0.00</b>	<b>299.00</b>																
ASHLEY D MOSS	24.00	0.00	01092015 DRUID HILLS	20150109	20150226	00000000	DPAY	PAID	2015	015020939	20150227	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>ASHLEY D MOSS</b>	<b>24.00</b>	<b>0.00</b>																
ASHLEY M ANDREWS	0.00	75.04	01500783	20140527	20140724	01500783	TRVL	CLOSED	2015	015002218	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ASHLEY M ANDREWS	36.96	0.00	015044773	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 ANDREWS	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 ANDREWS	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 ANDREWS	47.60	0.00	01510637	20141121	20150113	01510637	TRVL	CLOSED	2015	015017598	20150116	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLEY M ANDREWS	28.00	0.00	01512258	20141211	20150209	01512258	TRVL	CLOSED	2015	015020237	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ASHLEY M ANDREWS</b>	<b>212.24</b>	<b>75.04</b>																
ASHLEY M JACKSON	150.00	0.00	12052014 CLARKSTON	20141205	20150204	00000000	DPAY	PAID	2015	015019373	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ASHLEY M JACKSON</b>	<b>150.00</b>	<b>0.00</b>																
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	11072014 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)
<b>ASHLEY MADISON III</b>	<b>1,587.50</b>	<b>0.00</b>																
ASHLEY MONIQUE THOMAS	191.00	0.00	01508281	20141206	20150202	01508281	TRVL	CLOSED	2015	015019152	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.526.1770	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ASHLEY MONIQUE THOMAS</b>	<b>191.00</b>	<b>0.00</b>																
ASHLEY S ELLISON	106.96	0.00	01419443	20140604	20141202	01419443	TRVL	CLOSED	2015	015013796	20141205		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	REX	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>ASHLEY S ELLISON</b>	<b>106.96</b>	<b>0.00</b>																
ASSOCIATED PAPER INC	1,350.00	0.00	C039884A	20140929	20141201	01502736	NORM	CLOSED	2015	000013108	20141205	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
ASSOCIATED PAPER INC	4,498.80	0.00	C047301	20150217	20150220	01511905	NORM	CLOSED	2015	000013671	20150227	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>ASSOCIATED PAPER INC</b>	<b>5,848.80</b>	<b>0.00</b>																
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	201									



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
AT&T	59.18	0.00	404 325-2719JAN15	20150123	20150206	01512235	NORM	CLOSED	2015	015020238	20150213	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	129.35	0.00	404 M33-1658FEB2015	20150201	20150220	01512936	NORM	CLOSED	2015	015020699	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	72.12	0.00	404 M33-9089FEB2015	20150201	20150220	01512934	NORM	CLOSED	2015	015020699	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	359.67	0.00	404 M33-9576FEB2015	20150201	20150220	01512938	NORM	CLOSED	2015	015020699	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	8,488.84	0.00	770 M33-0698FEB2015	20150201	20150220	01512940	NORM	CLOSED	2015	015020699	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	488.17	0.00	770 M33-2081FEB2015	20150201	20150220	01512935	NORM	CLOSED	2015	015020699	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	217.17	0.00	770 M33-2897FEB2015	20150201	20150226	01512939	NORM	CLOSED	2015	015020699	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	166.07	0.00	404 292-7345JAN2015	20150126	20150220	01512931	NORM	CLOSED	2015	015020700	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	99.56	0.00	770 934-7871FEB2015	20150201	20150220	01512932	NORM	CLOSED	2015	015020700	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	115.88	0.00	770 934-9576FEB2015	20150201	20150220	01512933	NORM	CLOSED	2015	015020700	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	56,000.00	0.00	404 M05-8280JAN15	20150120	20150318	01512679	NORM	CLOSED	2015	015023196	20150320	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	7,181.74	0.00	404 M05-8280JAN15	20150120	20150318	01512679	NORM	CLOSED	2015	015023196	20150320	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	43.53	0.00	404 325-2719FEB15	20150223	20150313	01514491	NORM	CLOSED	2015	015023197	20150320	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	43,214.10	0.00	404 M05-8280FEB15	20150220	20150325	01514723	NORM	CLOSED	2015	015023468	20150327	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	338.88	0.00	404 M33-9576MAR15	20150301	20150325	01515366	NORM	CLOSED	2015	015023468	20150327	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	467.09	0.00	770 M33-2081MAR15	20150301	20150325	01515366	NORM	CLOSED	2015	015023468	20150327	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	198.83	0.00	770 M33-2897MAR15	20150301	20150325	01515365	NORM	CLOSED	2015	015023468	20150327	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	20,000.00	0.00	404 M05-8280FEB15	20150220	20150325	01514723	NORM	CLOSED	2015	015023468	20150327	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.95.00.676101.722.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AT&T	112.43	0.00	404 M33-1658MAR15	20150301	20150325	01515361	BLKT	POSTED	2015	015023468	20150327	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AT&amp;T</b>	<b>534,571.52</b>	<b>168,528.85</b>																
AT&T LONG DISTANCE SERVICE	15.65	0.00	404 289-3798JAN2015	20150124	20150223	01512937	NORM	CLOSED	2015	015020701	20150227	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	PHOENIX	AZ	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>AT&amp;T LONG DISTANCE SERVICE</b>	<b>15.65</b>	<b>0.00</b>																
ATHENS PAPER	840.74	0.00	88606814	20140812	20140827	01501549	NORM	POSTED	2015	015004550	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATHENS PAPER	584.20	0.00	88720614	20140821	20140910	01501983	BLKT	POSTED	2015	015005742	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATHENS PAPER	1,920.40	0.00	90108314	20141112	20141203	01501983	BLKT	POSTED	2015	015013799	20141205	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATHENS PAPER	172.50	0.00	90168914	20141118	20141203	01501983	BLKT	POSTED	2015	015013799	20141205	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATHENS PAPER	1,185.10	0.00	85151415	20150116	20150303	01513767	NORM	CLOSED	2015	015021814	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>ATHENS PAPER</b>	<b>4,702.94</b>	<b>0.00</b>																
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	80.00	0.00	5490	20141006	20141124	01506645	NORM	CLOSED	2015	015013800	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	BOGART	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>ATHENS VOLLEYBALL OFFICIALS AS</b>	<b>120.00</b>	<b>0.00</b>																
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	400.00	0.00	AW-11-2014	20141130	20141209	01504416	BLKT	POSTED	2015	015014954	20141212	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-12-2014	20141223	20150109	01504416	BLKT	POSTED	2015	015017599	20150116	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-01-2015	20150201	20150212	01504416	BLKT	POSTED	2015	015020242	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ATL3 INC</b>	<b>4,900.00</b>	<b>700.00</b>																
ATLANTA AERIAL LIFT SERVICES	714.48	0.00	276	20150123	20150210	01509869	NORM	CLOSED	2015	015020239	20150213	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.61.92.00.079101.501.0000	NEWMAN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>ATLANTA AERIAL LIFT SERVICES</b>	<b>714.48</b>	<b>0.00</b>																
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)
<b>ATLANTA AREA FOOTBALL</b>	<b>891.00</b>	<b>0.00</b>																
ATLANTA AREA OFFICIALS ASSOCIA	19,715.00	0.00	30979	20141009	20141021	01502173	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSE										



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	1,162.50	10992	20140619	20140716	01500247	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	1324221al	KNOLLWOOD ES-HVAC & ADA	421.75.02.00.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	8,478.00	10993	20140619	20140716	01500250	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	001422al	MONTGOMERY ES	422.71.04.00.001422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	3,028.50	10994	20140619	20140716	01500251	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	001422al	MONTGOMERY ES	422.71.04.00.001422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	3,960.00	10996	20140620	20140716	01500243	NORM	CLOSED	2015	000012153	20140717	Facilities and Operations	117421al	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	2,650.00	0.00	11045	20140701	20140729	01500948	NORM	CLOSED	2015	000012220	20140731	Facilities and Operations	127421al	MLK HS-ADDITION	421.75.02.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	2,292.50	10653	20140409	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,300.00	10688	20140414	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,407.50	10783	20140507	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,032.50	10790	20140508	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	770.00	10795	20140508	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	670.00	10796	20140508	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,742.50	10800	20140508	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	912.50	10830	20140515	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,125.00	10831	20140515	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,407.50	10951	20140612	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,870.00	10964	20140617	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,857.50	10965	20140617	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	1,880.00	10967	20140617	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	2,312.50	10970	20140617	20140806	01418110	BLKT	CLOSED	2015	000012252	20140811	Facilities and Operations	710422al	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	710422al	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	710422al	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	710422al	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	710422al	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	710422al	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	710422al	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	710422al	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	710422al	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	710422al	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	117421al	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	710422al	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	710422al	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	016101al	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	710422al	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	710422al	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	512422al	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	002422al	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	002422al	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	002422al	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	140421al	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	016101al	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	016101al	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	139421al	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	016101al	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	00101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.001017.752.0000	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	016101al	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	117421al	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	51.00	0.00	11117	20140722	20140910	01503061	NORM	CLOSED	2015	000012470	20140912	Facilities and Operations	140421al	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	513422al	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	117421al	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	512422al	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</										

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	3,474.00	0.00	11306	20140929	20141118	01507880	NORM	CLOSED	2015	000013051	20141121	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.71.05.00.136421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	35,350.00	0.00	11242	20140905	20141118	01507812	NORM	CLOSED	2015	000013051	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	12,500.00	0.00	10929	20140530	20141203	01508737	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	1174221all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	4,035.00	0.00	11221	20141027	20141203	01508765	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	0004222all	SOUTHWEST DEKALB HS	422.71.05.00.000422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	28,058.51	0.00	11222	20141113	20141203	01508764	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	0004222all	SOUTHWEST DEKALB HS	422.71.05.00.000422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	2,173.25	0.00	11299	20141027	20141203	01508766	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	0004222all	SOUTHWEST DEKALB HS	422.71.05.00.000422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	10,451.61	0.00	11430	20141030	20141203	01508767	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	10,000.00	0.00	11432	20141030	20141203	01508768	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	425.00	0.00	11441	20141101	20141203	01508763	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	5124222all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	6,825.00	0.00	11442	20141101	20141124	01508398	NORM	CLOSED	2015	000013109	20141205	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	250.00	0.00	11443	20141111	20141124	01508396	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	1,400.00	0.00	11444	20141101	20141124	01508399	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	12421all	MLK HS-ADDITION	421.75.02.00.12421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	7,864.50	0.00	11445	20141101	20141203	01508769	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,027.75	0.00	11493	20141111	20141203	01508770	NORM	CLOSED	2015	000013109	20141205	Facilities and Operations	0004222all	SOUTHWEST DEKALB HS	422.71.05.00.000422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,774.00	0.00	10458-A	20141104	20141210	01509051	NORM	CLOSED	2015	000013159	20141212	Facilities and Operations	1324221all	KNOLLWOOD ES-HVAC & ADA	421.73.01.22.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	10,000.00	0.00	11431	20141030	20141210	01509065	NORM	CLOSED	2015	000013159	20141212	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	7,125.00	0.00	11447	20141101	20141210	01509066	NORM	CLOSED	2015	000013159	20141212	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,667.00	0.00	11533	20141117	20141210	01509052	NORM	CLOSED	2015	000013159	20141212	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	164.00	0.00	11570	20141226	20150126	01511390	NORM	CLOSED	2015	000013435	20150130	Facilities and Operations	0004222all	SOUTHWEST DEKALB HS	422.71.05.00.000422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	175.00	0.00	11598	20141226	20150204	01512102	NORM	CLOSED	2015	000013494	20150206	Facilities and Operations	5134222all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	227.00	0.00	11623	20150115	20150203	01512079	NORM	CLOSED	2015	000013494	20150206	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.75.03.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	2,270.00	0.00	11681	20150120	20150204	01512101	NORM	CLOSED	2015	000013494	20150206	Facilities and Operations	5034222all	FERNBANK ES REPLACEMENT	422.71.05.00.503422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	547.00	0.00	11682	20150120	20150203	01512080	NORM	CLOSED	2015	000013494	20150206	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.75.02.00.140421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	975.00	0.00	11683	20150120	20150203	01512077	NORM	CLOSED	2015	000013494	20150206	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.75.03.00.135421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	358.00	0.00	11701	20150115	20150203	01512076	NORM	CLOSED	2015	000013494	20150206	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.75.03.00.135421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	325.00	0.00	11707	20150123	20150204	01512078	NORM	CLOSED	2015	000013494	20150206	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.75.03.00.136421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	250.00	0.00	11843	20150204	20150206	01511375	NORM	POSTED	2015	000013569	20150213	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	2,777.99	0.00	11569	20150121	20150210	01512552	NORM	CLOSED	2015	000013569	20150213	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.75.03.00.136421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	7,125.00	0.00	11597	20141208	20150209	01512483	NORM	CLOSED	2015	000013569	20150213	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	909.50	0.00	11620	20150102	20150209	01512481	NORM	CLOSED	2015	000013569	20150213	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	889.88	0.00	11708	20150121	20150210	01512553	NORM	CLOSED	2015	000013569	20150213	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.75.03.00.139421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	7,125.00	0.00	11618	20150105	20150212	01512480	NORM	CLOSED	2015	000013638	20150213	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	7,864.50	0.00	11705	20150123	20150223	01512482	NORM	CLOSED	2015	000013672	20150227	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	264.00	0.00	11716	20150126	20150224	01513182	NORM	CLOSED	2015	000013672	20150227	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	175.00	0.00	11793	20150202	20150224	01513196	NORM	CLOSED	2015	000013672	20150227	Facilities and Operations	5134222all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	150.00	0.00	11042	20140701	20150303	01513970	NORM	CLOSED	2015	000013737	20150306	Facilities and Operations	1234222all	MONTGOMERY ES - ADA	422.71.04.00.123422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	2,260.00	0.00	11114	20140811	20150303	01513973	NORM	CLOSED	2015	000013737	20150306	Facilities and Operations	5144222all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	428.00	0.00	11298	20140926	20150303	01513968	NORM	CLOSED	2015	000013737	20150306	Facilities and Operations	5144222all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	810.00	0.00	10906	20140811	20150306	01514158	NORM	CLOSED	2015	000013808	20150313	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	1,063.70	0.00	10979	20140618	20150306	01514156	NORM	CLOSED	2015	000013808	20150313	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.75.02.00.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	1,896.00	0.00	11140	20140811	20150306	01514155	NORM	CLOSED	2015	000013808	20150313	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.75.02.00.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	250.00	0.00	11855	20140701	20150306	01514154	NORM	CLOSED	2015	000013808	20150313	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.75.02.00.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ATLANTA CARGO TRANSPORTATION	12,500.00	0.00	10592	20150213	20150316	01514157	NORM	CLOSED	2015	000013874	20150320	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.02.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
<b>ATLANTA CARGO TRANSPORTATION</b>	<b>342,797.65</b>	<b>180,044.37</b>																
ATLANTA DEMOLITION	0.00	83,986.56	P4	20140605	20140716	01500327	NORM	CLOSED	2015	015000976	20140717	Facilities and Operations	5064222all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	0.00	47,117.84	F1	20140605	20140723	01500738	NORM	CLOSED	2015	015001191	20140724	Facilities and Operations	5034222all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	92,301.66	0.00	G1	20140702	20140723	01500739	NORM	CLOSED	2015	015001191	20140724	Facilities and Operations	9054222all	DEMOLITION	422.71.04.00.905422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	79,886.00	0.00	3	20140704	20140723	01500737	NORM	CLOSED	2015	015001191	20140724	Facilities and Operations	9054222all	DEMOLITION	422.71.04.00.905422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	184,050.00	0.00	4	20140805	20140910	01503092	NORM	CLOSED	2015	015005743	20140912	Facilities and Operations	9054222all	DEMOLITION	422.71.04.00.905422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	4,625.28	0.00	P5	20140702	20140925	01504568	NORM	CLOSED	2015	015006383	20140929	Facilities and Operations	5064222all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	CHAMBLEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA DEMOLITION	35,382.20	0.00	F5 R1	20140702	20141003	01505322	NORM	CLOSED	2015	015008069	20141010	Facilities and						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	3004222all	ALLOGOOD 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	10850566	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	01501259	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	3004222all	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	CLOSED	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	CLOSED	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	3,600.00	0.00	10869698	20141107	20141202	01501925	BLKT	POSTED	2015	000013110	20141205	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	120.60	0.00	10871948	20141119	20141125	01507329	NORM	CLOSED	2015	000013110	20141205	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	128.60	0.00	10872298	20141120	20141201	01507329	NORM	CLOSED	2015	000013110	20141205	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	12.75	0.00	10872308	20141120	20141210	01507329	NORM	CLOSED	2015	000013160	20141212	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	118.89	0.00	10873738	20141201	20141209	01507329	NORM	CLOSED	2015	000013160	20141212	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	3,485.00	0.00	10875045	20141208	20141219	01507926	NORM	CLOSED	2015	000013272	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ATLANTA FIXTURE & SALES CO INC	884.90	0.00	1079665	20150106	20150112	01507549	NORM	CLOSED	2015	000013324	20150116	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	17.00	0.00	10879575	20150106	20150112	01507549	NORM	CLOSED	2015	000013324	20150116	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	45.00	0.00	10879990	20150107	20150113	01507549	NORM	CLOSED	2015	000013324	20150116	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	3,293.50	0.00	10877220	20141218	20150203	01511887	NORM	CLOSED	2015	000013495	20150206	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.04.00.123422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	1,875.00	0.00	10877221	20141218	20150203	01511888	NORM	CLOSED	2015	000013495	20150206	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	3,306.00	0.00	10877222	20141218	20150203	01511889	NORM	CLOSED	2015	000013495	20150206	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.04.00.337422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA FIXTURE & SALES CO INC	204.00	0.00	10885273	20150204	20150209	01507549	NORM	CLOSED	2015	000013570	20150213	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	4,050.00	0.00	10885297	20150204	20150209	01510747	NORM	CLOSED	2015	000013570	20150213	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	6,268.93	0.00	10887580	20150213	20150303	01507264	NORM	POSTED	2015	000013738	20150306	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	6,268.93	0.00	10887581	20150213	20150303	01507264	NORM	POSTED	2015	000013738	20150306	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	5,660.26	0.00	10887852	20150216	20150303	01507264	NORM	POSTED	2015	000013738	20150306	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	4,235.19	0.00	10887853	20150216	20150303	01507264	NORM	POSTED	2015	000013738	20150306	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	14,835.00	0.00	10890705	20150304	20150310	01501925	BLKT	POSTED	2015	000013809	20150313	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	4,235.19	0.00	10890707	20150304	20150310	01507264	NORM	POSTED	2015	000013809	20150313	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	1,257.90	0.00	10890338	20150303	20150324	01512645	NORM	CLOSED	2015	000013946	20150327	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ATLANTA FIXTURE &amp; SALES CO INC</b>	<b>250,369.55</b>	<b>17,152.70</b>																
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	100.04	0.00	5291-002L15	20140701	20141010	01502363	NORM	CLOSED	2015	015009254	20141017	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1310	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA JOURNAL CONSTITUTION	2,000.00	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)
<b>ATLANTA JOURNAL CONSTITUTION</b>	<b>2,100.04</b>	<b>39,418.00</b>																
ATLANTA LIGHT BULBS INC	2,975.00	0.00	1148727001															





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	638.00	0.00	2014931	20141119	20141124	01508214	NORM	CLOSED	2015	015013805	20141205	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	137.00	0.00	20152950	20150123	20150127	01511184	NORM	CLOSED	2015	015018868	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	339.50	0.00	20152952	20150126	20150127	01511334	NORM	CLOSED	2015	015018868	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	238.00	0.00	20152951	20150123	20150130	01511239	NORM	CLOSED	2015	015019155	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA TEAM SPORTSWEAR	76.00	0.00	20152954	20150128	20150203	01511709	NORM	CLOSED	2015	015019155	20150206	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	150.00	0.00	20152955	20150128	20150203	01511710	NORM	CLOSED	2015	015019155	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	20.00	0.00	20152956	20150128	20150203	01511713	NORM	CLOSED	2015	015019155	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA TEAM SPORTSWEAR	472.00	0.00	20152957	20150128	20150203	01511714	NORM	CLOSED	2015	015019155	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA TEAM SPORTSWEAR	670.00	0.00	20152958	20150128	20150203	01511715	NORM	CLOSED	2015	015019155	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA TEAM SPORTSWEAR	440.00	0.00	20152959	20150128	20150203	01511716	NORM	CLOSED	2015	015019155	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA TEAM SPORTSWEAR	420.00	0.00	20152966	20150203	20150206	01512051	NORM	CLOSED	2015	015020241	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA TEAM SPORTSWEAR	538.00	0.00	20152975	20150218	20150224	01512918	NORM	CLOSED	2015	015020703	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA TEAM SPORTSWEAR	100.00	0.00	20152979	20150309	20150311	01514228	NORM	CLOSED	2015	015022938	20150313	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	242.00	0.00	20152986	20150310	20150325	01515602	NORM	CLOSED	2015	015023472	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ATLANTA TEAM SPORTSWEAR</b>	<b>7,331.75</b>	<b>0.00</b>																
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)
<b>ATLANTA TENT RENTAL</b>	<b>1,365.00</b>	<b>0.00</b>																
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)
<b>ATLANTIC &amp; SOUTHERN EQUIPMENT</b>	<b>0.00</b>	<b>3,158.90</b>																
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)
<b>ATLANTIC SOUTH CONSTRUCTION</b>	<b>396,156.62</b>	<b>504,414.62</b>																
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)
<b>ATLAS FLAGS INC</b>	<b>2,036.50</b>	<b>0.00</b>																
ATLAS SALES & RENTAL INC	13,580.00	0.00	96043-0001	20140915	20150126	01511376	BLKT	CLOSED	2015	015018869	20150130	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FREMONT	CA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLAS SALES & RENTAL INC	425.00	0.00	96219-0001	20140917	20150126	01511376	BLKT	CLOSED	2015	015018869	20150130	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	FREMONT	CA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>ATLAS SALES &amp; RENTAL INC</b>	<b>14,005.00</b>	<b>0.00</b>																
ATLAS SCREEN SUPPLY COMPANY	647.89	0.00	270398	20140707	20140716	01420369	NORM	CLOSED	2015	015001165	20140717	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.53.00.613201.745.0000	SCHILLER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>ATLAS SCREEN SUPPLY COMPANY</b>	<b>647.89</b>	<b>0.00</b>																
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	393.75	0.00	247840A	20150204	20150220	01511723	NORM	CLOSED	2015	015020704	20150227	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	497.70	0.00	248347A	20150217	20150306	01512924	NORM	CLOSED	2015	015022939	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VERONA	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>ATTAINMENT COMPANY INC</b>	<b>1,245.35</b>	<b>0.00</b>																
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)
<b>AUDIENCE MATTERS INC</b>	<b>5,280.00</b>	<b>0.00</b>																
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)
<b>AUDIO VISUAL INNOVATIONS INC</b>	<b>4,386.30</b>	<b>0.00</b>																
AUDREY BROOKS	96.32	0.00	01505861	20141008	20141119	01505861	TRVL	POSTED	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)
<b>AUDREY BROOKS</b>	<b>96.32</b>	<b>0.00</b>																
AUDREY D DANIEL	457.82	0.00	01509785	20150131	20150309	01509785	TRVL	POSTED	2015	015022940	20150313	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>AUDREY D DANIEL</b>	<b>457.82</b>	<b>0.00</b>																
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		



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
AVI-SPL INC	4,000.00	0.00	928277	20140912	20140922	01502821	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	889877	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	1,039.60	0.00	943027	20141120	20141202	01507857	NORM	CLOSED	2015	000013112	20141205	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.000101.306.1021	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	960.00	0.00	943265	20141121	20141202	01507859	NORM	CLOSED	2015	000013112	20141205	Schools	sch_492	WOODBRIDGE ELEM	101.38.53.01.000101.492.1021	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	389.85	0.00	944822	20141201	20141217	01508610	NORM	CLOSED	2015	000013220	20141219	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	179.95	0.00	945235	20141203	20141217	01508610	NORM	CLOSED	2015	000013220	20141219	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	739.75	0.00	948174	20141217	20150114	01509173	NORM	CLOSED	2015	000013325	20150116	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	1,774.95	0.00	950535	20141230	20150109	01509255	NORM	CLOSED	2015	000013325	20150116	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AVI-SPL INC	3,995.00	0.00	951497	20150106	20150116	01510027	NORM	CLOSED	2015	000013389	20150123	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AVI-SPL INC	294.00	0.00	952016	20150108	20150126	01510091	NORM	CLOSED	2015	000013436	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.492.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AVI-SPL INC	1,470.00	0.00	954626	20150121	20150206	01510091	NORM	CLOSED	2015	000013571	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.492.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AVI-SPL INC	1,557.00	0.00	960746	20150224	20150305	01512860	NORM	CLOSED	2015	000013739	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.240.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AVI-SPL INC	399.60	0.00	962028	20150227	20150317	01512967	NORM	CLOSED	2015	000013875	20150320	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AVI-SPL INC	2,339.10	0.00	963864	20150311	20150317	01513718	NORM	CLOSED	2015	000013875	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.315.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AVI-SPL INC	816.10	0.00	963876	20150311	20150317	01513944	NORM	CLOSED	2015	000013875	20150320	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	244.33	0.00	962719	20150305	20150316	01513464	NORM	CLOSED	2015	000013875	20150320	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AVI-SPL INC	4,995.00	0.00	964221	20150313	20150324	01514201	NORM	CLOSED	2015	000013948	20150327	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
AVI-SPL INC	420.00	0.00	902674	20140514	20150324	01514865	NORM	CLOSED	2015	000013948	20150327	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	95.00	0.00	962860	20150305	20150325	01513579	NORM	CLOSED	2015	000013948	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>AVI-SPL INC</b>	<b>36,925.44</b>	<b>1,299.50</b>																
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)
<b>AVONDALE ELEMENTARY SCHOOL</b>	<b>100.00</b>	<b>0.00</b>																
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	617.85	0.00	381819	20150303	20150324	01514530	NORM	CLOSED	2015	015023475	20150327	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	LINCOLN	NE	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>AWARDS UNLIMITED</b>	<b>1,182.15</b>	<b>0.00</b>																
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	9,699.00	0.00	FOLL-DCS15001-1	20150115	20150128	01510361	NORM	CLOSED	2015	015018870	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.235.1750	CHESTER	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
AWE INC	29,097.00	0.00	FOLL-DCS15001-3	20150223	20150227	01512768	NORM	CLOSED	2015	015021819	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.05.031204.465.1770	CHESTER	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
AWE INC	19,266.00	0.00	FOLL-DCS15001-2	20150218	20150311	01512192	NORM	CLOSED	2015	015022942	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.232.1750	CHESTER	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
<b>AWE INC</b>	<b>59,862.00</b>	<b>0.00</b>																
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	780.00	0.00	106	20141110	20141204	01508758	NORM	CLOSED	2015	015013807	20141205	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	785.00	0.00	107	20141125	20141210	01509667	NORM	CLOSED	2015	015014957	20141212	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	1,900.00	0.00	108	20141202	20150209	01512485	NORM	CLOSED	2015	015020244	20150213	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>B LEVETT &amp; COMPANY INC</b>	<b>83,367.00</b>	<b>0.00</b>																
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	209.00	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	2014														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>B&amp;H PHOTO VIDEO INC</b>	<b>34,192.49</b>	<b>1,049.97</b>																
B.E. CANDICE DIXON	0.00	1,250.00	0602014-1	20140617	20140806	01416469	BLKT	CLOSED	2015	015002251	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B.E. CANDICE DIXON	1,250.00	0.00	0929117-1-1	20141117	20141209	01503375	BLKT	CLOSED	2015	015014958	20141212	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>B.E. CANDICE DIXON</b>	<b>1,250.00</b>	<b>1,250.00</b>																
B.E. GUTHRIE CONSTRUCTION CO	0.00	1,861.18	04-0188-01	20140623	20140701	01421068	NORM	CLOSED	2015	015000004	20140703	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
B.E. GUTHRIE CONSTRUCTION CO	0.00	91,778.57	4	20140623	20140804	01501103	NORM	CLOSED	2015	015002221	20140805	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
B.E. GUTHRIE CONSTRUCTION CO	13,989.08	0.00	5	20140912	20141010	01505699	NORM	CLOSED	2015	015009259	20141017	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
B.E. GUTHRIE CONSTRUCTION CO	13,704.62	0.00	6	20150130	20150224	01513183	NORM	CLOSED	2015	015020705	20150227	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
<b>B.E. GUTHRIE CONSTRUCTION CO</b>	<b>27,693.70</b>	<b>93,639.75</b>																
BABATUNJI I IFARINU	973.15	0.00	01508646	20141217	20150121	01508646	TRVL	CLOSED	2015	015017845	20150123	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>BABATUNJI I IFARINU</b>	<b>973.15</b>	<b>0.00</b>																
BACH COMPANY	0.00	11,543.00	INV207644	20140630	20140804	01420934	NORM	CLOSED	2015	015002252	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	PALO ALTO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
<b>BACH COMPANY</b>	<b>0.00</b>	<b>11,543.00</b>																
BADGE A MINIT	119.95	0.00	D4554	20141230	20150106	01509887	NORM	CLOSED	2015	015016472	20150109	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	OGLESBY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>BADGE A MINIT</b>	<b>119.95</b>	<b>0.00</b>																
BAKER & TAYLOR BOOKS	17,664.00	0.00	5013492729	20150209	20150224	01511604	NORM	CLOSED	2015	000013674	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.578.1750	COMMERCE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>BAKER &amp; TAYLOR BOOKS</b>	<b>17,664.00</b>	<b>0.00</b>																
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)
<b>BALLS N BANDS</b>	<b>0.00</b>	<b>102.63</b>																
BAMBI NGABU	0.00	1,000.00	081	20140513	20140820	01501814	NORM	CLOSED	2015	015003518	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BAMBI NGABU</b>	<b>0.00</b>	<b>1,000.00</b>																
BANCTEC INC	100.00	0.00	91842331	20150112	20150204	01511902	NORM	CLOSED	2015	000013496	20150206	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>BANCTEC INC</b>	<b>100.00</b>	<b>0.00</b>																
BARBARA A SIMS	197.12	0.00	01415189	20140625	20140918	01415789	TRVL	CLOSED	2015	015006388	20140929	Curriculum and Instruction	383201all	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	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BARBARA A SIMS</b>	<b>314.72</b>	<b>0.00</b>																
BARBARA E LORD	147.69	0.00	01501999	20140829	20141001	01501999	TRVL	CLOSED	2015	015007637	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>BARBARA E LORD</b>	<b>147.69</b>	<b>0.00</b>																
BARBARA E TURNER	0.00	11.20	01500788	20140514	20140724	01500788	TRVL	CLOSED	2015	015002121	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BARBARA E TURNER	30.80	0.00	01510137	20140925	20150105	01510137	TRVL	CLOSED	2015	015016473	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BARBARA E TURNER	25.20	0.00	01512329	20141219	20150209	01512329	TRVL	CLOSED	2015	015020245	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>BARBARA E TURNER</b>	<b>56.00</b>	<b>11.20</b>																
BARBARA HOMANS	1,394.74	0.00	01502473	20140829	20140905	01502473	NORM	CLOSED	2015	015005747	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>BARBARA HOMANS</b>	<b>1,394.74</b>	<b>0.00</b>																
BARBARA K HALLSTROM	86.80	0.00	01417138	20140610	20140923	01417138	TRVL	CLOSED	2015	015006389	20140929	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	LITHIA SPRINGS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>BARBARA K HALLSTROM</b>	<b>86.80</b>	<b>0.00</b>																
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)
<b>BARBARA L IDLETTE</b>	<b>31.36</b>	<b>0.00</b>																
BARCO PRODUCTS	409.03	0.00	081400674	20140820	20140826	01501392	NORM	CLOSED	2015	000012391	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	BATAVIA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>BARCO PRODUCTS</b>	<b>409.03</b>	<b>0.00</b>																
BARNES & NOBLE	0.00	2,280.85	2664501	20130927	20140811	01404746	NORM	CLOSED	2015	015003327	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE	0.00	1,436.22	27141423	20140131	20140820	01411394	NORM	CLOSED	2015	015003520	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.320.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	47.88	0.00	2885598	20140922	20140925	01504110	NORM	CLOSED	2015	015006390	20140929	School Leadership And Operational Support	400203all	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	400203all	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	400203all	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	400203all	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	400203all	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	400203all	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	400203all	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	400203all	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	031203all	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	01500959	NORM	CLOSED	2015	015009599	20141017	School Leadership And Operational Support	400203all	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	400203all	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	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.342.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	164.32	0.00	2894369	20141002	20150106	01505151	NORM	CLOSED	2015	015016474	20150109							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 BOOK STORES	0.00	614.60	2673568	20131009	20140811	01405034	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	4,965.31	2684165	20131024	20140811	01405337	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	1,513.11	2684166	20131024	20140811	01405338	NORM	CLOSED	2015	015003328	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	3,092.60	0.00	IN 2849593	20140728	20140820	01500430	NORM	CLOSED	2015	015003519	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	0.00	168.00	2827931	20140612	20140819	01419361	NORM	CLOSED	2015	015003519	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	453.51	0.00	IN 2848550	20140725	20140819	01500806	NORM	CLOSED	2015	015003519	20140822	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOK STORES	2,618.75	0.00	IN 2868035	20140827	20140917	01501874	NORM	CLOSED	2015	015006023	20140919	School Leadership And Operational Support	400203all	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	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	-243.50	0.00	CM 2868247	20140827	20140924	01501748	NORM	CLOSED	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	CLOSED	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 2876367	20140910	20140922	01502813	NORM	POSTED	2015	015006391	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.278.1750	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	400203all	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	400203all	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	400203all	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 2885597	20140922	20141006	01504048	NORM	CLOSED	2015	015008072	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.570.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOK STORES	16,875.00	0.00	IN 2892736	20141001	20141015	01505217	NORM	CLOSED	2015	015009260	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.578.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOK STORES	1,898.40	0.00	IN 2886356	20140923	20141010	01504310	NORM	CLOSED	2015	015009260	20141017	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	159.90	0.00	IN 2895604	20141003	20141021	01505211	NORM	CLOSED	2015	015009648	20141024	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	238.20	0.00	IN 2902728	20141015	20141028	01505658	NORM	CLOSED	2015	015010888	20141031	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOK STORES	46.27	0.00	IN 2935436	20141208	20150105	01508425	NORM	CLOSED	2015	015016475	20150109	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	313.81	0.00	IN 2939419	20141214	20150114	01506759	NORM	CLOSED	2015	015017602	20150116	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOK STORES	520.14	0.00	IN 2950906	20150111	20150120	01509753	NORM	CLOSED	2015	015017847	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.62.00.400204.519.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
BARNES & NOBLE BOOK STORES	1,622.80	0.00	IN 2959051	20150123	20150213	01511020	NORM	CLOSED	2015	015020579	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.62.00.031204.315.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
BARNES & NOBLE BOOK STORES	16.49	0.00	IN 2971665	20150216	20150223	01511133	NORM	CLOSED	2015	015020706	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	834.60	0.00	IN 2974421	20150219	20150303	01511136	NORM	CLOSED	2015	015021820	20150306	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	69.24	0.00	IN 2972615	20150216	20150303	01511631	NORM	CLOSED	2015	015021820	20150306	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.62.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOK STORES	385.84	0.00	IN 2977325	20150224	20150310	01511857	NORM	POSTED	2015	015022943	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.62.00.400204.496.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
BARNES & NOBLE BOOK STORES	6,220.98	0.00	IN 2971664	20150213	20150317	01511933	NORM	POSTED	2015	015023200	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.62.00.400204.176.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
BARNES & NOBLE BOOK STORES	6,544.43	0.00	IN 2972616	20150216	20150317	01511536	NORM	POSTED	2015	015023200	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.62.00.400204.176.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
BARNES & NOBLE BOOK STORES	3,749.50	0.00	IN 2984277	20150307	20150325	01513695	NORM	CLOSED	2015	015023476	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.62.00.400204.176.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>BARNES &amp; NOBLE BOOK STORES</b>	<b>69,177.09</b>	<b>7,493.93</b>																
BARNES & NOBLE BOOKSELLER	0.00	742.80	IN 2832880	20140621	20140701	01419854	NORM	CLOSED	2015	015000005	20140703	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOKSELLER	0.00	500.10	IN 2833764	20140624	20140714	01420347	NORM	CLOSED	2015	015000985	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOKSELLER	0.00	191.85	2860642	20131018	20140811	01405033	NORM	CLOSED	2015	015003326	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.60.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOKSELLER	814.80	0.00	IN 2846119	20140721	20140819	01420857	NORM	CLOSED	2015	015003521	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.415.1750	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOKSELLER	1,018.50	0.00	IN 2846120	20140721	20140819	01420858	NORM	CLOSED	2015	015003521	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.415.1770	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOKSELLER	2,580.60	0.00	2664092	20140927	20140819	01404388	NORM	CLOSED	2015	015003521	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOKSELLER	1,439.90	0.00	2853324	20140804	20140827	01501076	NORM	CLOSED	2015	015004556	20140829	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOKSELLER	143.45	0.00	IN 2860865	20140815	20140902	01501571	NORM	CLOSED	2015	015004752	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOKSELLER	1,365.35	0.00	IN 2895521	20141003	20141021	01504391	NORM	CLOSED	2015	015009649	20141024	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOKSELLER	1,297.20	0.00	IN 2896436	20141006	20141104	01505092	NORM	CLOSED	2015	015011295	20141107	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.148.1750	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOKSELLER	1,498.50	0.00	IN 2988778	20150314	20150324	01514120	NORM	CLOSED	2015	015023477	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.62.00.031204.525.1770	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>BARNES &amp; NOBLE BOOKSELLER</b>	<b>10,158.50</b>	<b>1,434.75</b>																
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	316.92	0.00	IN 2948276	20150107	20150120	01510000	NORM	CLOSED	2015	015017848	20150123	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>BARNES &amp; NOBLE BOOKSELLERS</b>	<b>1,275.72</b>	<b>0.00</b>																
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																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
BAYADA HOME HEALTH CARE INC	900.00	0.00	9896253	20141016	20141203	01507804	BLKT	POSTED	2015	015013808	20141205	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	385.00	0.00	9915451	20141023	20141203	01507804	BLKT	POSTED	2015	015013808	20141205	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	691.25	0.00	9820694	20140925	20141210	01507804	BLKT	POSTED	2015	015014959	20141212	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	612.50	0.00	9857620	20141002	20141210	01507804	BLKT	POSTED	2015	015014959	20141212	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	550.00	0.00	9937109	20141106	20141210	01507804	BLKT	POSTED	2015	015014959	20141212	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	385.00	0.00	9974232	20141113	20141210	01507804	BLKT	POSTED	2015	015014959	20141212	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	385.00	0.00	9994047	20141120	20141210	01507804	BLKT	POSTED	2015	015014959	20141212	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	192.50	0.00	10013214	20141126	20141217	01507804	BLKT	POSTED	2015	015015277	20141219	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	192.50	0.00	9935123	20141030	20141217	01507804	BLKT	POSTED	2015	015015277	20141219	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	385.00	0.00	9954577	20141106	20141217	01507804	BLKT	POSTED	2015	015015277	20141219	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	175.00	0.00	9973885	20141113	20141217	01507804	BLKT	POSTED	2015	015015277	20141219	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	315.00	0.00	9994049	20141120	20141217	01507804	BLKT	POSTED	2015	015015277	20141219	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	192.50	0.00	10053033	20141211	20150109	01507804	BLKT	POSTED	2015	015017603	20150116	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	385.00	0.00	10072835	20141218	20150116	01507804	BLKT	POSTED	2015	015017850	20150123	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	385.00	0.00	10149205	20150115	20150206	01507804	BLKT	POSTED	2015	015020246	20150213	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	306.25	0.00	9877085	20141009	20150213	01507804	BLKT	POSTED	2015	015020580	20150220	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	385.00	0.00	9896252	20141016	20150213	01507804	BLKT	POSTED	2015	015020580	20150220	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	385.00	0.00	10168457	20150122	20150302	01507804	BLKT	POSTED	2015	015021821	20150306	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	192.50	0.00	10188453	20150129	20150302	01507804	BLKT	POSTED	2015	015021821	20150306	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	385.00	0.00	10208313	20150205	20150302	01507804	BLKT	POSTED	2015	015021821	20150306	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	192.50	0.00	10228415	20150212	20150325	01507804	BLKT	POSTED	2015	015023478	20150327	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	385.00	0.00	10247655	20150219	20150325	01507804	BLKT	POSTED	2015	015023478	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BAYADA HOME HEALTH CARE INC</b>	<b>11,075.00</b>	<b>0.00</b>																
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	1,215.00	0.00	DCS-2014-11	20140117	20141203	01508739	NORM	CLOSED	2015	015013809	20141205	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	337.50	0.00	DCS-2014-12	20141212	20150203	01512081	NORM	CLOSED	2015	015019158	20150206	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	1,012.50	0.00	DCS-2015-01	20150206	20150318	01514940	NORM	CLOSED	2015	015023201	20150320	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)
<b>BB RESOURCE GROUP INC</b>	<b>7,336.25</b>	<b>0.00</b>																
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	1,514.00	0.00	50843	20141010	20141124	01504847	NORM	CLOSED	2015	015013810	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	WARWICK	RI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
BE PUBLISHING	423.75	0.00	51848	20150105	20150310	01509990	NORM	CLOSED	2015	015022944	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	WARWICK	RI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BE PUBLISHING	836.75	0.00	51847	20150105	20150325	01509906	NORM	CLOSED	2015	015023479	20150327	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	WARWICK	RI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>BE PUBLISHING</b>	<b>3,039.73</b>	<b>0.00</b>																
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)
<b>BELCO ATHLETIC LAUNDRY EQ CO I</b>	<b>9,500.00</b>	<b>0.00</b>																
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)
<b>BELINDA D BAILEY</b>	<b>96.32</b>	<b>0.00</b>																
BELINDA QUILLET	366.00	0.00	01503972	20140828	20140930	01503972	TRVL	CLOSED	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)
<b>BELINDA QUILLET</b>	<b>366.00</b>	<b>0.00</b>																
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)
<b>BELINDA R WILLIAMS</b>	<b>15.68</b>	<b>0.00</b>																
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	3,734.50	0.00	276162	20150203	20150211	01510995	NORM	CLOSED	2015	015020247	20150213	School Leadership And Operational Support	012204all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	204.38.62.00.012204.911.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 204)
BENCHMARK EDUCATION COMPANY	2,346.30	0.00	276165	20150203	20150220	01510914	NORM	CLOSED	2015	015020707	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.215.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 204)
BENCHMARK EDUCATION COMPANY	413.60	0.00	276167	20150203	20150220	01510915	NORM	CLOSED	2015	015020707	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	2			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
BERNICE HILL	24.00	0.00	01282015 FREEDOM MS	20150128	20150204	00000000	DPAY	PAID	2015	015019391	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>BERNICE HILL</b>	<b>72.00</b>	<b>0.00</b>																
BERTHA CHATMAN	63.00	0.00	01502626	20140913	20140930	01502626	TRVL	CLOSED	2015	015007644	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BERTHA CHATMAN</b>	<b>63.00</b>	<b>0.00</b>																
BEST BRANDS SOFTWARE LLC	251.90	0.00	246685	20141028	20141119	01506576	NORM	CLOSED	2015	015012693	20141121	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	MIDLAND	MI	TRANSPORTATION - SUPPLIES (FUND: 101)
BEST BRANDS SOFTWARE LLC	143.35	0.00	247970	20141209	20150114	01508832	NORM	CLOSED	2015	015017604	20150116	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	MIDLAND	MI	TRANSPORTATION - SUPPLIES (FUND: 101)
<b>BEST BRANDS SOFTWARE LLC</b>	<b>395.25</b>	<b>0.00</b>																
BEST BUY BUISNESS ADVANTAGE	103.17	0.00	1795372	20141230	20150108	01509194	NORM	CLOSED	2015	015016476	20150109	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	RICHFIELD	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BEST BUY BUISNESS ADVANTAGE	493.79	0.00	1803936	20150108	20150116	01506420	NORM	CLOSED	2015	015017851	20150123	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	RICHFIELD	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEST BUY BUISNESS ADVANTAGE	2,078.98	0.00	1762036	20141202	20150211	01506420	NORM	CLOSED	2015	015020248	20150213	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	RICHFIELD	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEST BUY BUISNESS ADVANTAGE	56.19	0.00	1762036	20141202	20150211	01506420	NORM	CLOSED	2015	015020248	20150213	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	RICHFIELD	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BEST BUY BUISNESS ADVANTAGE	294.43	0.00	1832415	20150210	20150220	01511053	NORM	CLOSED	2015	015020708	20150227	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	RICHFIELD	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEST BUY BUISNESS ADVANTAGE	148.66	0.00	1832415	20150210	20150220	01511053	NORM	CLOSED	2015	015020708	20150227	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	RICHFIELD	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BEST BUY BUISNESS ADVANTAGE	435.98	0.00	1835587	20150216	20150304	01512060	NORM	CLOSED	2015	015021822	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	RICHFIELD	MN	TRANSPORTATION - SUPPLIES (FUND: 101)
<b>BEST BUY BUISNESS ADVANTAGE</b>	<b>3,611.20</b>	<b>0.00</b>																
BEST EXPRESS FOODS INC	5,027.26	0.00	23055	20140725	20140731	01500975	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	13,449.22	0.00	23198	20141114	20141208	01500975	BLKT	CLOSED	2015	000013209	20141212	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	35,892.87	0.00	23280	20141222	20150114	01500975	BLKT	CLOSED	2015	000013326	20150116	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	16,486.27	0.00	23281	20141222	20150114	01500975	BLKT	CLOSED	2015	000013380	20150116	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	37,735.52	0.00	23344	20150213	20150220	01500975	BLKT	CLOSED	2015	000013675	20150227	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)
<b>BEST EXPRESS FOODS INC</b>	<b>194,301.83</b>	<b>0.00</b>																
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	900.00	0.00	18973	20150202	20150304	01511875	NORM	CLOSED	2015	015021823	20150306	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>BEST PRINT AND DESIGN INC</b>	<b>5,775.00</b>	<b>1,875.00</b>																
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	61.60	0.00	01510138	20141121	20150105	01510138	TRVL	CLOSED	2015	015016477	20150109	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	95.23	0.00	01513210	20150130	20150220	01513210	TRVL	CLOSED	2015	015020709	20150227	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	125.93	0.00	01515673	20150223	20150324	01515673	TRVL	CLOSED	2015	015023480	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BETHANY E TURNER</b>	<b>424.44</b>	<b>156.80</b>																
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	300.00	0.00	15005	20141105	20150105	01509914	NORM	CLOSED	2015	015016478	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BETHUNE MIDDLE SCHOOL	163.00	0.00	11181401	20141118	20150310	01508551	NORM	CLOSED	2015	015022945	20150313	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)
<b>BETHUNE MIDDLE SCHOOL</b>	<b>1,093.00</b>	<b>0.00</b>																
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)
<b>BETTY T ALSPAUGH</b>	<b>0.00</b>	<b>268.00</b>																
BETTY WRIGHT	85.00	0.00	12/15/2014	20141215	20150121	01508906	NORM	CLOSED	2015	015017852	20150123	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.95.00.513201.194.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BETTY WRIGHT</b>	<b>85.00</b>	<b>0.00</b>																
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)
<b>BEVERLY G DORSEY</b>	<b>94.80</b>	<b>0.00</b>																
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)
<b>BEVERLY J HOLLOWAY</b>	<b>38.24</b>	<b>0.00</b>																
BEYOND PLAY	120.40	0.00	639942	20150213	20150226	01512512	NORM	CLOSED	2015	015020710	20150227	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	BERKELEY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>BEYOND PLAY</b>	<b>120.40</b>	<b>0.00</b>																
BIANCA T RUSH	362.72	0.00	01505813	20141018	20150107	01505813	TRVL	CLOSED	2015	015016479	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BIANCA T RUSH</b>	<b>362.72</b>	<b>0.00</b>																
BIG JOHN'S PACKAGE STORE	471.62	0.00	11202014TEW	2014112														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
BIG NOTE MUSIC LLC	185.00	0.00	3538	20140831	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	185.00	0.00	3539	20140831	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	100.00	0.00	3658	20140922	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	65.00	0.00	3685	20140930	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	100.00	0.00	3693	20140930	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	445.00	0.00	3797	20141014	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	70.00	0.00	3933	20141027	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	35.00	0.00	4035	20141107	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	65.00	0.00	4083	20141130	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	260.00	0.00	4394	20150213	20150324	01515207	BLKT	POSTED	2015	015023481	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>BIG NOTE MUSIC LLC</b>	<b>3,105.00</b>	<b>0.00</b>																
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)
<b>BIGGER FASTER STRONGER INC</b>	<b>22,335.00</b>	<b>0.00</b>																
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)
<b>BILL ROGERS INSURANCE AGENCY</b>	<b>323.75</b>	<b>0.00</b>																
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	1,800.00	0.00	2014-14	20141212	20150107	01508174	NORM	CLOSED	2015	015016480	20150109	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	WINDER	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
<b>BILLIE P NYE MULLER</b>	<b>4,700.00</b>	<b>0.00</b>																
BIMBO BAKERIES USA INC	2,567.54	0.00	202920	20140731	20140806	01500963	BLKT	POSTED	2015	015002255	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,256.93	0.00	202917	20140731	20140806	01500963	BLKT	POSTED	2015	015002467	20140811	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	5,631.04	0.00	202904	20140807	20140815	01500963	BLKT	POSTED	2015	015003680	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,976.99	0.00	202925	20140811	20140815	01500963	BLKT	POSTED	2015	015003680	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	7,697.90	0.00	202930	20140819	20140822	01500963	BLKT	POSTED	2015	015004686	20140829	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	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	202891	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 NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	12,795.71	0.00	203015	20141110	20141119	01500963	BLKT	POSTED	2015	015012903	20141121	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	20,834.53	0.00	203021	20141114	20141119	01500963	BLKT	POSTED	2015	015012903	20141121	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	26,461.09	0.00	203034	20141126	20141208	01500963	BLKT	POSTED	2015	015015218	20141212	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	20,261.88	0.00	203041	20141208	20141210	01500963	BLKT	POSTED	2015	015015218	20141212	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	15,115.06	0.00	203044	20141216	20141217	01500963	BLKT	POSTED	2015	015015570	20141219	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	22,257.52	0.00	203103	20141230	20150107	01500963	BLKT	POSTED	2015	015016718	20150109	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	15,625.74	0.00	203116	20150115	20150121	01510632	BLKT	POSTED	2015	015018012	20150123	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	17,107.91	0.00	203119	20150116	20150121	01510632	BLKT	POSTED	2015	015018012	20150123	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	14,195.46	0.00	203122	20150122	20150127	01510632	BLKT	POSTED	2015	015019062	20150130	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	6,024.03	0.00	203133	20150203	20150204	01500963	BLKT	POSTED	2015	015019369	20150206	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65			



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	332.15	0.00	3443887	20140902	20140909	01501913	NORM	CLOSED	2015	000012475	20140912	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	644.67	0.00	3453677	20140904	20140915	01502003	NORM	CLOSED	2015	000012527	20140919	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	284.97	0.00	3459782	20140905	20140917	01502067	NORM	CLOSED	2015	000012527	20140919	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	36.00	0.00	3755804	20141114	20141124	01502003	NORM	CLOSED	2015	000013113	20141205	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	986.05	0.00	3750608	20141113	20141203	01506248	NORM	CLOSED	2015	000013113	20141205	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	99.92	0.00	3951110	20141230	20150108	01509887	NORM	CLOSED	2015	000013274	20150109	School Leadership And Operational Support	659201a01	EL MILLER ELEMENTARY-ASEPD	201.38.53.00.659201.257.0000	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BLICK ART MATERIALS	128.16	0.00	3949875	20141230	20150106	01510012	NORM	CLOSED	2015	000013274	20150109	Schools	sch_546	DEKALB ALT.	101.61.92.01.000101.546.3011	GALESBURG	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BLICK ART MATERIALS	123.45	0.00	3950533	20141230	20150106	01510013	NORM	POSTED	2015	000013274	20150109	Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.3011	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	980.11	0.00	3799063	20141126	20150107	01507776	NORM	CLOSED	2015	000013274	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	1,138.47	0.00	3905253	20141217	20150105	01507777	NORM	CLOSED	2015	000013274	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	20.40	0.00	3908227	20141218	20150106	01507777	NORM	CLOSED	2015	000013274	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	802.65	0.00	3909999	20141218	20150114	01507748	NORM	CLOSED	2015	000013327	20150116	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	125.82	0.00	3985634	20150109	20150120	01510012	NORM	CLOSED	2015	000013390	20150123	Schools	sch_546	DEKALB ALT.	101.61.92.01.000101.546.3011	GALESBURG	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BLICK ART MATERIALS	13.98	0.00	4017301	20150116	20150126	01505515	NORM	POSTED	2015	000013437	20150130	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	714.21	0.00	3987859	20150109	20150126	01508869	NORM	CLOSED	2015	000013437	20150130	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	12.92	0.00	3840940	20141205	20150130	01505515	NORM	POSTED	2015	000013497	20150206	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	6.99	0.00	4108382	20150204	20150209	01507748	NORM	CLOSED	2015	000013572	20150213	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	10.90	0.00	4107185	20150204	20150209	01507541	NORM	CLOSED	2015	000013572	20150213	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	8.85	0.00	4108761	20150204	20150213	01508869	NORM	CLOSED	2015	000013641	20150220	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	109.72	0.00	4166921	20150218	20150223	01512511	NORM	POSTED	2015	000013676	20150227	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	44.30	0.00	4224437	20150224	20150310	01512511	NORM	POSTED	2015	000013810	20150313	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	35.60	0.00	4114819	20150206	20150313	01511542	NORM	CLOSED	2015	000013876	20150320	School Leadership And Operational Support	732201a01	FERNBANK ELEMENTARY-ASEPD	201.38.53.00.732201.190.0000	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BLICK ART MATERIALS	1,978.39	0.00	4199090	20150226	20150313	01512346	NORM	CLOSED	2015	000013876	20150320	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	250.28	0.00	4143849	20150212	20150316	01511950	NORM	CLOSED	2015	000013876	20150320	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>BLICK ART MATERIALS</b>	<b>18,530.57</b>	<b>74.75</b>																
BLUE BELL CREAMERIES LP	8,573.73	0.00	202933	20140820	20140902	01500859	BLKT	POSTED	2015	015004875	20140905	Facilities and Operations	000622a01	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	000622a01	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.0006			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
BLUE BELL CREAMERIES LP <b>BLUE BELL CREAMERIES LP</b>	4,787.03 <b>205,042.32</b>	0.00 <b>0.00</b>	203218	20150323	20150325	01500859	BLKT	POSTED	2015	015023759	20150327	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HOUSTON	TX	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BLUE DOOR NETWORKS LLC BLUE DOOR NETWORKS LLC BLUE DOOR NETWORKS LLC <b>BLUE DOOR NETWORKS LLC</b>	16,638.00 16,602.46 3,863.26 <b>37,103.72</b>	0.00 0.00 0.00 <b>0.00</b>	12688 12698 12717	20140723 20140806 20140908	20140819 20140820 20140926	01421099 01501162 01501873	NORM NORM NORM	CLOSED CLOSED CLOSED	2015 2015 2015	015003522 015003522 015006396	20140822 20140822 20140929	Information Technology Information Technology Information Technology	000101760 000101760 000101760	DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.61.92.00.000101.760.0000	HERNDON HERNDON HERNDON	VA VA VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BLUE HERON STEM EDUCATION <b>BLUE HERON STEM EDUCATION</b>	2,300.00 <b>2,300.00</b>	0.00 <b>0.00</b>	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 MEDIA SUPPLY/VSA INC <b>BLUE MEDIA SUPPLY/VSA INC</b>	1,552.75 <b>1,552.75</b>	0.00 <b>0.00</b>	162664	20141201	20141210	01508268	NORM	CLOSED	2015	015014961	20141212	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	CLARKSTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
BLUEFIN LLC <b>BLUEFIN LLC</b>	4,950.00 <b>4,950.00</b>	0.00 <b>0.00</b>	10114-01	20140812	20140910	01503099	NORM	CLOSED	2015	015005750	20140912	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	GREENWOOD VILLAGE	CO	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BOARDWORKS <b>BOARDWORKS</b>	2,499.00 <b>2,499.00</b>	0.00 <b>0.00</b>	BKORD5993	20141217	20150121	01509715	NORM	CLOSED	2015	015017853	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.593.1750	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 204)
BOBBIE C SCHILTZ <b>BOBBIE C SCHILTZ</b>	0.00 <b>0.00</b>	297.24 <b>297.24</b>	01415433	20140412	20140714	01415433	TRVL	CLOSED	2015	015000986	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BOBETTA R BAILEY <b>BOBETTA R BAILEY</b>	457.82 <b>457.82</b>	0.00 <b>0.00</b>	01509787	20150131	20150309	01509787	TRVL	POSTED	2015	015022946	20150313	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BON BUILDING SERVICES INC BON BUILDING SERVICES INC BON BUILDING SERVICES INC BON BUILDING SERVICES INC BON BUILDING SERVICES INC BON BUILDING SERVICES INC <b>BON BUILDING SERVICES INC</b>	0.00 0.00 86,035.00 82,153.00 75,809.00 <b>243,997.00</b>	171,766.00 242,923.00 0.00 0.00 0.00 <b>414,689.00</b>	EIGHT NINE TEN ELEVEN TWELVE	20140531 20140630 20140808 20140915 20140925	20140702 20140804 20140903 20141001 20141008	01420985 01501104 01502605 01504863 01505499	NORM NORM NORM NORM NORM	CLOSED CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015 2015	015000006 015002222 015004753 015007646 015008076	20140703 20140805 20140905 20141003 20141010	Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations	132421all 132421all 132421all 132421all 132421all	KNOLLWOOD ES-HVAC & ADA KNOLLWOOD ES-HVAC & ADA KNOLLWOOD ES-HVAC & ADA KNOLLWOOD ES-HVAC & ADA KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000 421.73.01.00.132421.752.0000 421.73.01.00.132421.752.0000 421.73.01.00.132421.752.0000 421.73.01.00.132421.752.0000	LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA	GA GA GA GA GA	CAPITAL OUTLAY - BUILDING (FUND: 421) CAPITAL OUTLAY - BUILDING (FUND: 421) CAPITAL OUTLAY - BUILDING (FUND: 421) CAPITAL OUTLAY - BUILDING (FUND: 421) CAPITAL OUTLAY - BUILDING (FUND: 421)
BONNY W ROBINSON BONNY W ROBINSON BONNY W ROBINSON <b>BONNY W ROBINSON</b>	11.20 24.08 24.08 <b>59.36</b>	0.00 0.00 0.00 <b>0.00</b>	01503686 01513497 01513608	20140318 20140125 20141205	20140915 20150224 20150227	01503686 01513497 01513608	TRVL TRVL TRVL	CLOSED CLOSED CLOSED	2015 2015 2015	015006025 015020711 015021824	20140919 20150227 20150306	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	227101all 227101all 227101all	SECTION 504 SERVICES FOR STUDENTS SECTION 504 SERVICES FOR STUDENTS SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000 101.38.32.00.227101.737.0000 101.38.32.00.227101.737.0000	LILBURN LILBURN LILBURN	GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BOOKER PROMOTIONS <b>BOOKER PROMOTIONS</b>	848.55 <b>848.55</b>	0.00 <b>0.00</b>	24860-3	20141125	20150112	01507560	NORM	CLOSED	2015	015017605	20150116	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH BOOKER T SMITH <b>BOOKER T SMITH</b>	96.00 144.00 96.00 120.00 168.00 96.00 96.00 24.00 48.00 <b>888.00</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	08222014 PANTHERSVIL 09112014 PANTHERSVIL 09182014 PANTHERSVIL 09252014 PANTHERSVIL 10022014 PANTHERSVIL 10102014 PANTHERSVIL 10162014 PANTHERSVIL 11082014 PANTHERSVIL 11142014 PANTHERSVIL	20140822 20140911 20140918 20140925 20141002 20141010 20141016 20141108 20141114	20140910 20140918 20140926 20141001 20141008 20141015 20141022 20141122 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	015005931 015006303 015006744 015007971 015008378 015009550 015009995 015011811 015012929	20140912 20140919 20140929 20141003 20141010 20141017 20141024 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	000607all 000607all 000607all 000607all 000607all 000607all 000607all 000607all 000101709	FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS FUND 607 - ATHLETICS DEPARTMENT OF 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 101.57.95.00.000101.709.0000	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	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) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BOOKS A MILLION BOOKS A MILLION BOOKS A MILLION <b>BOOKS A MILLION</b>	155.94 149.99 149.99 <b>455.92</b>	0.00 0.00 0.00 <b>0.00</b>	1422601215 1503000553 1504002069	20140814 20150130 20150209	20140827 20150204 20150220	01501559 01511578 01512272	NORM NORM NORM	CLOSED CLOSED CLOSED	2015 2015 2015	000012392 000013498 000013677	20140829 20150206 20150227	Schools Schools Schools	sch_300 sch_425 sch_425	OAKCLIFF ELEM STONEVIEW ELEM STONEVIEW ELEM	101.38.53.00.000101.300.1021 101.38.53.00.000101.425.1021 101.38.53.00.000101.425.2021	BIRMINGHAM BIRMINGHAM BIRMINGHAM	AL AL AL	INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101)
BOOKSOURCE INC BOOKSOURCE INC BOOKSOURCE INC BOOKSOURCE INC BOOKSOURCE INC BOOKSOURCE INC BOOKSOURCE INC <b>BOOKSOURCE INC</b>	524.99 5,778.33 1,396.29 323.46 6,671.98 507.84 <b>15,202.89</b>	0.00 0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	341234 334092 340069 371345 395433 406434	20140731 20140702 20140728 20141027 20150209 20150320	20140820 20140924 20140924 20141203 20150223 20150325	01420826 01420872 01420872 01506033 01512200 01512200	NORM NORM NORM NORM NORM NORM	CLOSED CLOSED CLOSED POSTED CLOSED CLOSED	2015 2015 2015 2015 2015 2015	015003524 015006397 015006397 015013811 015020712 015023482	20140822 20140929 20140929 20141205 20150227 20150327	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	400203all 400203all 400203all 713201all 519201all 519201all	SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS SCHOOLWIDE PROGRAMS MARBUS ELEMENTARY-ASEDP MONTGOMERY ELEMENTARY-ASEDP MONTGOMERY ELEMENTARY-ASEDP	203.38.62.00.400203.138.1750 203.38.62.00.400203.526.1750 203.38.62.00.400203.526.1750 201.38.53.00.713201.261.0000 201.38.53.00.519201.284.0000 201.38.53.00.519201.284.0000	ST LOUIS ST LOUIS ST LOUIS ST LOUIS ST LOUIS ST LOUIS	MO MO MO MO MO MO	INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 203) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 201) INSTRUCTIONAL - SUPPLIES (FUND: 201)
BOUIE THEME SCHOOL <b>BOUIE THEME SCHOOL</b>	2,500.00 <b>2,500.00</b>	0.00 <b>0.00</b>	SUR-512201	20141030	20141107	01507339	NORM	CLOSED	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)
BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC BOULEVARD COLD STORAGE INC <b>BOULEVARD COLD STORAGE INC</b>	2,007.49 792.00 1,499.10 948.10 3,130.92 11,809.72 9,436.20 823.35 1,152.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	16834 16835 16836 16837 16857 16861 16869 16870 16871	20140701 20140701 20140701 20140701 20140721 20140728 20140801 20140801 20140801	20140710 20140710 20140710 20140710 20140811 20140811 20140825 20140825 20140825	01404261 01404261 01404261 01404261 01404261 01404261 01500971 01500971 01500971	BLKT BLKT BLKT BLKT BLKT BLKT BLKT BLKT BLKT	CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED POSTED POSTED POSTED	2015 2015 2015 2015 2015 2015 2015 2015 2015	015000987 015000987 015000987 015000987 015002256 015002256 015004558 015004558 015004558	20140717 20140717 20140717 20140717 20140811 20140811 20140829 20140829 20140829	Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations Facilities and Operations	000627all 000627all 000627all 000627all 000627all 000627all 000622all 000622all 000622all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE) FUND 627 - SCHOOL NUTRITION (WAREHOUSE) FUND 627 - SCHOOL NUTRITION (WAREHOUSE) FUND 627 - SCHOOL NUTRITION (WAREHOUSE) FUND 627 - SCHOOL NUTRITION (WAREHOUSE) FUND 627 - SCHOOL NUTRITION (WAREHOUSE) FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE) FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE) FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	627.59.93.00.000627.SYS.0000 627.59.93.00.000627.SYS.0000 627.59.93.00.000627.SYS.0000 627.59.93.00.000627.SYS.0000 627.59.93.00.000627.SYS.0000 627.59.93.00.000627.SYS.0000 622.59.93.00.000622.SYS.0000 622.59.93.00.000622.SYS.0000 622.59.93.00.000622.SYS.0000	ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA GA GA GA GA GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 627) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622) SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
BRANDON SILVERA	0.00	700.00	201426-15	20140530	20140707	01413458	NORM	CLOSED	2015	015000661	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
BRANDON SILVERA	0.00	385.00	20142-16	20140606	20140714	01413458	NORM	CLOSED	2015	015000988	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
<b>BRANDON SILVERA</b>	<b>0.00</b>	<b>2,940.00</b>																
BRANDON W SILVERA	138.88	0.00	01509306	20141014	20141212	01509306	TRVL	CLOSED	2015	015015279	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRANDON W SILVERA	168.00	0.00	01510351	20141113	20150107	01510351	TRVL	CLOSED	2015	015016482	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRANDON W SILVERA	174.16	0.00	01511515	20141218	20150126	01511515	TRVL	CLOSED	2015	015018873	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>BRANDON W SILVERA</b>	<b>481.04</b>	<b>0.00</b>																
BRANDY A JERMON	473.92	0.00	01500098	20140720	20140923	01500098	TRVL	CLOSED	2015	015006401	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)
BRANDY A JERMON	86.52	0.00	01420700	20140623	20140930	01420700	TRVL	CLOSED	2015	015007647	20141003	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>BRANDY A JERMON</b>	<b>560.44</b>	<b>0.00</b>																
BRANZAUIOUS MUREY	134.00	0.00	08292014 PANTHERSVIL	20140829	20140918	00000000	DPAY	PAID	2015	015006304	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)
<b>BRANZAUIOUS MUREY</b>	<b>134.00</b>	<b>0.00</b>																
BREE SHARPER	243.75	0.00	01417826	20140512	20141219	01417826	TRVL	POSTED	2015	015016432	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>BREE SHARPER</b>	<b>243.75</b>	<b>0.00</b>																
BREEDLOVE LAND PLANNING INC	875.00	0.00	9644	20140718	20140804	01501139	NORM	CLOSED	2015	015002257	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	6,000.00	0.00	9678	20140811	20140827	01502250	NORM	CLOSED	2015	015004559	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	4,000.00	0.00	9734	20140909	20140922	01504330	NORM	CLOSED	2015	015006402	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	2,500.00	0.00	9736	20140909	20141022	01506598	NORM	CLOSED	2015	015009654	20141024	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	1,125.00	0.00	9739	20140915	20141021	01505177	NORM	CLOSED	2015	015009654	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	1,300.00	0.00	9761	20140930	20141028	01506764	NORM	CLOSED	2015	015010895	20141031	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	1,700.00	0.00	9762	20140930	20141028	01506599	NORM	CLOSED	2015	015010895	20141031	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	4,500.00	0.00	9812	20141023	20141119	01507962	NORM	CLOSED	2015	015012696	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	750.00	0.00	9999	20150216	20150306	01514240	NORM	CLOSED	2015	015022948	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>BREEDLOVE LAND PLANNING INC</b>	<b>22,750.00</b>	<b>0.00</b>																
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	152.32	0.00	01508641	20141031	20141125	01508641	TRVL	CLOSED	2015	015013813	20141205	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	185.36	0.00	01509131	20141114	20141212	01509131	TRVL	CLOSED	2015	015015280	20141219	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	109.76	0.00	01510731	20141121	20150114	01510731	TRVL	CLOSED	2015	015017606	20150116	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	189.28	0.00	01511511	20141212	20150126	01511511	TRVL	CLOSED	2015	015018874	20150130	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	63.28	0.00	01511831	20141219	20150128	01511831	TRVL	CLOSED	2015	015018874	20150130	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	101.77	0.00	01512757	20150129	20150211	01512757	TRVL	CLOSED	2015	015020564	20150213	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	286.65	0.00	01512766	20150122	20150211	01512766	TRVL	CLOSED	2015	015020564	20150213	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	216.20	0.00	01514875	20150213	20150317	01514875	TRVL	CLOSED	2015	015023204	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>BRENDA A JOHNSON</b>	<b>2,561.82</b>	<b>94.08</b>																
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)
<b>BRENDA A MCDONALD</b>	<b>405.00</b>	<b>0.00</b>																
BRENDA A ROWAN	41.90	0.00	01511668	20150205	20150213	01511668	TRVL	CLOSED	2015	015020581	20150220	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>BRENDA A ROWAN</b>	<b>41.90</b>	<b>0.00</b>																
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)
<b>BRENDA G NEELY</b>	<b>0.00</b>	<b>556.76</b>																
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)
<b>BRENDA G WILLIAMS</b>	<b>433.04</b>	<b>0.00</b>																
BRENDA HUDGINS	370.36	0.00	01415041	20140530	20141209	01415041	TRVL	CLOSED	2015	015014963	20141212	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>BRENDA HUDGINS</b>	<b>370.36</b>	<b>0.00</b>																
BRENDA J BROWN	319.11	0.00	01503003	20140718	20140930	01503003	TRVL	CLOSED	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)
<b>BRENDA J BROWN</b>	<b>319.11</b>	<b>0.00</b>																
BRENDA J CONLEY	144.00	0.00	08222014 ADAMS	20140822	20140910	00000000	DPAY	PAID	2015	015005932	20140912	School Leadership And Operational Support	000607all					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 K EMERSON	1,200.00	0.00	1	20141103	20141208	01509010	NORM	POSTED	2015	015014964	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
BRENDA K EMERSON	1,050.00	0.00	2	20141203	20141208	01509010	NORM	POSTED	2015	015014964	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
BRENDA K EMERSON	972.50	0.00	#3	20141217	20150114	01509010	NORM	POSTED	2015	015017607	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>BRENDA K EMERSON</b>	<b>3,222.50</b>	<b>0.00</b>																
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	BLKT	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	19.04	0.00	01504372	20141015	20141202	01504372	TRVL	CLOSED	2015	015013814	20141205	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	366.24	0.00	01508782	20141024	20141202	01508782	TRVL	CLOSED	2015	015013814	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
BRENDA Y WILLIAMS	129.92	0.00	01508784	20140829	20141202	01508784	TRVL	CLOSED	2015	015013814	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
BRENDA Y WILLIAMS	160.72	0.00	01511220	20141217	20150128	01511220	TRVL	CLOSED	2015	015018875	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
BRENDA Y WILLIAMS	121.95	0.00	01512142	20150203	20150304	01512142	TRVL	POSTED	2015	015021826	20150306	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
<b>BRENDA Y WILLIAMS</b>	<b>846.03</b>	<b>74.96</b>																
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)
<b>BRENT A VOKES</b>	<b>193.76</b>	<b>194.88</b>																
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	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	25,248.65	405500514	20140604	20140717	01500671	BLKT	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	16,692.35	0.00	405500614	20140702	20140902	01500671	BLKT	CLOSED	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	CLOSED	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	CLOSED	2015	015010896	20141031	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (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	19,691.79	0.00	405501114	20141202	20141210	01504213	BLKT	POSTED	2015	015014965	20141212	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	22,343.23	0.00	405501214	20150112	20150114	01504213	BLKT	POSTED	2015	015017608	20150116	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	24454	20150105	20150202	01512066	NORM	CLOSED	2015	015019160	20150206	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	25,527.21	0.00	405500115	20150202	20150220	01504213	BLKT	POSTED	2015	015020714	20150227	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	18,499.18	0.00	405500215	20150302	20150325	01504213	BLKT	POSTED	2015	015023483	20150327	Internal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
<b>BRENTWOOD SERVICES</b>	<b>544,286.06</b>	<b>48,546.42</b>																
BRETT C ERNST	392.96	0.00	01505804	20151018	20150107	01505804	TRVL	CLOSED	2015	015016483	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BRETT C ERNST</b>	<b>392.96</b>	<b>0.00</b>																
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	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BRIAN BANKS	72.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011505	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)
BRIAN BANKS	24.00	0.00	11072014 HALLFORD	20141107	20141112	00000000	DPAY	PAID	2015	015011813	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)
BRIAN BANKS	24.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012930	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)
BRIAN BANKS	48.00	0.00	11212014 HALLFORD	20141121	20141203	00000000	DPAY	PAID	2015	015014097	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>BRIAN BANKS</b>	<b>1,136.00</b>	<b>0.00</b>																
BRIAN C DYESS	216.00	0.00	01505968	20141123	20150304	01505968	TRVL	POSTED	2015	015021827	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.546.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>BRIAN C DYESS</b>	<b>216.00</b>	<b>0.00</b>																
BRIAN K FRANKLIN	0.00	748.66	01419396	20140606	20140710	01419396	TRVL	CLOSED	2015	015000989	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BRIAN K FRANKLIN</b>	<b>0.00</b>	<b>748.66</b>																
BRIAN S HEPTINSTALL	77.28	0.00	01417326	20140701	20140923	01417326	TRVL	CLOSED	2015	015006406	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>BRIAN S HEPTINSTALL</b>	<b>77.28</b>	<b>0.00</b>	</															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	014011071	20131108	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	0.00	487.50	172	20131021	20131105	01403241	NORM	CLOSED	2015	015001174	20140717	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRICKS 4 KIDZ TEAM	294.00	0.00	241	20141005	20141010	01504514	NORM	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	562.50	0.00	252	20141113	20141203	01506097	NORM	POSTED	2015	015013815	20141205	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	254	20141120	20141203	01506097	NORM	POSTED	2015	015013815	20141205	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	253	20141114	20141124	01504514	NORM	CLOSED	2015	015013815	20141205	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	255	20141120	20141203	01504514	NORM	CLOSED	2015	015013815	20141205	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	259	20141205	20141210	01504514	NORM	CLOSED	2015	015014966	20141212	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	250	20141106	20141212	01506097	NORM	POSTED	2015	015015281	20141219	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	258	20141204	20141217	01506097	NORM	POSTED	2015	015015281	20141219	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	260	20141211	20141217	01506097	NORM	POSTED	2015	015015281	20141219	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	261	20141212	20141217	01504514	NORM	CLOSED	2015	015015281	20141219	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	263	20141219	20150107	01504514	NORM	CLOSED	2015	015016484	20150109	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BRICKS 4 KIDZ TEAM</b>	<b>7,734.00</b>	<b>0.00</b>																
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)
<b>BRIDGET ZICARELLI</b>	<b>100.00</b>	<b>0.00</b>																
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)
<b>BRIDGETTE DIXON</b>	<b>145.52</b>	<b>0.00</b>																
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)
<b>BRIGHT IDEAS</b>	<b>116.43</b>	<b>0.00</b>																
BRION KENNEDY	653.72	0.00	01514686	20150131	20150317	01514686	NORM	CLOSED	2015	015023206	20150320	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>BRION KENNEDY</b>	<b>653.72</b>	<b>0.00</b>																
BRITTANY DARBY	70.00	0.00	01509897	20141218	20150113	01509897	NORM	CLOSED	2015	015017609	20150116	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	STONE MTN	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
<b>BRITTANY DARBY</b>	<b>70.00</b>	<b>0.00</b>																
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)
<b>BRITTANY N CUNNINGHAM</b>	<b>0.00</b>	<b>34.72</b>																
BROOKES PUBLISHING COMPANY	135.54	0.00	1026635	20141210	20150107	01508965	NORM	CLOSED	2015	000013275	20150109	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	BALTIMORE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BROOKES PUBLISHING COMPANY	271.09	0.00	1025874	20141125	20150126	01508154	NORM	CLOSED	2015	000013438	20150130	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.2021	BALTIMORE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>BROOKES PUBLISHING COMPANY</b>	<b>406.63</b>	<b>0.00</b>																
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)
<b>BROOKS DUPLICATOR COMPANY</b>	<b>1,449.00</b>	<b>0.00</b>																
BRPH ARCHITECTS-ENGINEERS INC	64,537.20	0.00	21649	20150120	20150204	01512100	NORM	CLOSED	2015	015019162	20150206	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.03.00.512422.752.0000	MELBOURNE	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BRPH ARCHITECTS-ENGINEERS INC	57,082.00	0.00	21741	20150206	20150224	01513298	NORM	CLOSED	2015	015020716	20150227	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.03.00.512422.752.0000	MELBOURNE	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>BRPH ARCHITECTS-ENGINEERS INC</b>	<b>121,619.20</b>	<b>0.00</b>																
BRUSTEIN & MANASEVIT	960.00	0.00	01504604	20150107	20150211	01504604	TRVL	CLOSED	2015	000013573	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	WASHINGTON	DC	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
BRUSTEIN & MANASEVIT	1,000.00	0.00	01511801	20150113	20150211	01511801	TRVL	CLOSED	2015	000013573	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	WASHINGTON	DC	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
BRUSTEIN & MANASEVIT	960.00	0.00	01504606	20150107	20150210	01504606	TRVL	CLOSED	2015	000013639	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	WASHINGTON	DC	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
<b>BRUSTEIN &amp; MANASEVIT</b>	<b>2,920.00</b>	<b>0.00</b>																
BRYANT D UBAKA-BLACKMOORE	374.24	0.00	01505796	20141018	20150209	01505796	TRVL	CLOSED	2015	015020252	20150213	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>BRYANT D UBAKA-BLACKMOORE</b>	<b>374.24</b>	<b>0.00</b>																
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	20													











**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
BSN SPORTS	139.40	0.00	96684084	20150203	20150213	01510165	NORM	CLOSED	2015	015020582	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	139.40	0.00	96684107	20150203	20150213	01511149	NORM	CLOSED	2015	015020582	20150220	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	924.00	0.00	96689617	20150205	20150220	01509892	NORM	CLOSED	2015	015020717	20150227	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	507.50	0.00	96703740	20150212	20150224	01512781	NORM	CLOSED	2015	015020717	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	462.00	0.00	96209783	20140721	20150303	01500406	NORM	CLOSED	2015	015021828	20150306	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	681.75	0.00	96601013	20141223	20150303	01505943	NORM	CLOSED	2015	015021828	20150306	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	117.00	0.00	96640781	20150115	20150305	01510416	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	137.00	0.00	96694406	20150209	20150227	01509895	NORM	CLOSED	2015	015021828	20150306	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	176.00	0.00	96697343	20150210	20150227	01512361	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	822.00	0.00	96698951	20150210	20150227	01510240	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	984.00	0.00	96699486	20150210	20150227	01509894	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	425.00	0.00	96700257	20150211	20150227	01512362	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	248.00	0.00	96700258	20150211	20150227	01512535	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	924.00	0.00	96702181	20150211	20150227	01510211	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	924.00	0.00	96702200	20150211	20150227	01509891	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	291.00	0.00	96714534	20150217	20150227	01512533	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	387.00	0.00	96717767	20150218	20150227	01512532	NORM	CLOSED	2015	015021828	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	1,268.40	0.00	96728465	20150224	20150306	01512534	NORM	CLOSED	2015	015022950	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	594.00	0.00	96729488	20150225	20150306	01513271	NORM	CLOSED	2015	015022950	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	1,082.70	0.00	96743748	20150303	20150311	01510208	NORM	CLOSED	2015	015022950	20150313	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	1,190.00	0.00	96745352	20150304	20150311	01513272	NORM	CLOSED	2015	015022950	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	1,268.40	0.00	96751094	20150305	20150317	01512665	NORM	CLOSED	2015	015023207	20150320	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	137.00	0.00	96751890	20150306	20150317	01514221	NORM	CLOSED	2015	015023207	20150320	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	1,268.40	0.00	96753688	20150306	20150317	01512053	NORM	CLOSED	2015	015023207	20150320	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.33.10.000607.709.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
BSN SPORTS	595.00	0.00	96753919	20150306	20150317	01513276	NORM	CLOSED	2015	015023207	20150320	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	595.00	0.00	96754118	20150306	20150317	01513274	NORM	CLOSED	2015	015023207	20150320	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	595.00	0.00	96754854	20150306	20150317	01513273	NORM	CLOSED	2015	015023207	20150320	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	1,082.70	0.00	96757647	20150309	20150324	01511179	NORM	CLOSED	2015	015023485	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS	4,032.00	0.00	96758437	20150310	20150324	01512536	NORM	CLOSED	2015	015023485	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DALLAS	TX	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BSN SPORTS	136.70	0.00	96768671	20150313	20150325	01514541	NORM	CLOSED	2015	015023485	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
<b>BSN SPORTS</b>	<b>285,998.19</b>	<b>0.00</b>																
BUCKET FILLERS INC	45.85	0.00	20385	20150225	20150310	01512966	NORM	CLOSED	2015	015022951	20150313	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	BRIGHTON	MI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>BUCKET FILLERS INC</b>	<b>45.85</b>	<b>0.00</b>																
BUCKEYE CLEANING CENTER ATL	245.40	0.00	831969	20140807	20141118	01501279	NORM	CLOSED	2015	015012700	20141121	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>BUCKEYE CLEANING CENTER ATL</b>	<b>245.40</b>	<b>0.00</b>																
BUILDING TECHNOLOGY CONSULTING	2,688.75	0.00	140730DCS	20140527	20140923	01419050	NORM	POSTED	2015	015006409	20140929	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	MILTON	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
BUILDING TECHNOLOGY CONSULTING	3,346.75	0.00	140731DCS	20140527	20140923	01419052	NORM	CLOSED	2015	015006409	20140929	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.78.01.00.128421.752.0000	MILTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>BUILDING TECHNOLOGY CONSULTING</b>	<b>6,035.50</b>	<b>0.00</b>																
BUREAU OF EDUCATION & RESEARCH	1,470.00	0.00	954626			01510091	NORM	CLOSED	2015	015019165	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.492.1750	BELLEVUE	WA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
BUREAU OF EDUCATION & RESEARCH	1,470.00	0.00	954626			01510091	NORM	CLOSED	2015	015019165	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.492.1750	BELLEVUE	WA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
BUREAU OF EDUCATION & RESEARCH	983.85	0.00	4582333	20150113	20150130	01510315	NORM	CLOSED	2015	015019164	20150206	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	BELLEVUE	WA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>BUREAU OF EDUCATION &amp; RESEARCH</b>	<b>983.85</b>	<b>0.00</b>																
BURMAX	897.90	0.00	655328-00	20140908	20140917	01502312	NORM	CLOSED	2015	015006031	20140919	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	405.20	0.00	66095-00	20140930	20141029	01504441	NORM	CLOSED	2015	015010898	20141031	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	1,132.50	0.00	660606-00	20140930	20141029	01504442	NORM	CLOSED	2015	015010898	20141031	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	2,765.89	0.00	663036-00	20141015	20141105	01505465	NORM	CLOSED	2015	015011302	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	64.76	0.00	660606-01	20141006	20141113	01504442	NORM	CLOSED	2015	015011575	20141114	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	9.30	0.00	655388-01	20141003	20141110	01503222	NORM	CLOSED	2015	015011575	20141114	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	280.45	0.00	664521-00	20141022	20141118	01506148	NORM	CLOSED	2015	015012701	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	3,391.92	0.00	665980-00	20141031	20141118	01506641	NORM	CLOSED	2015	015012701	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	984.62	0.00	665980-00	20141031	20141118	01506641	NORM	CLOSED	2015	015012701	20141121	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	HOLTSVILLE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BURMAX	3,417.27	0.00	655388-00	20140923	20141212	01503222	NORM	CLOSED	2015	015015283	20141219	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	409.39	0.00	674920-00	20150105	20150113	01509361	NORM	CLOSED	2015	015011761	20150116	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	HOLTSVILLE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BURMAX	409.43	0.00	680321-00	20150130	20150209	01511330	NORM	CLOSED	2015	015020254	20150213	Curriculum and Instruction	599					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
BUSINESS INTERIORS STAPLES	-634.00	0.00	3241353032	20140830	20140910	01501838	NORM	POSTED	2015	015005753	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3240723548	20140829	20140910	01501838	NORM	POSTED	2015	015005753	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,784.00	0.00	3240723550	20140829	20140910	01501840	NORM	CLOSED	2015	015005753	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3248352523	20141112	20141208	01507444	NORM	CLOSED	2015	015014968	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3248352524	20141112	20141208	01507445	NORM	CLOSED	2015	015014968	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,764.00	0.00	3248352525	20141112	20141208	01507446	NORM	CLOSED	2015	015014968	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,764.00	0.00	3248352526	20141112	20141208	01507447	NORM	CLOSED	2015	015014968	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,784.00	0.00	3252738926	20150101	20150126	01509492	NORM	CLOSED	2015	015018877	20150130	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,784.00	0.00	3252738928	20150101	20150126	01509492	NORM	CLOSED	2015	015018877	20150130	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3252738915	20150101	20150126	01509490	NORM	CLOSED	2015	015019122	20150130	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,784.00	0.00	3259776498	20150311	20150325	01513764	NORM	CLOSED	2015	015023486	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>BUSINESS INTERIORS STAPLES</b>	<b>48,128.00</b>	<b>0.00</b>																
C H SECURITY SERVICES	0.00	3,722.76	27084	20140630	20140707	01419340	BLKT	CLOSED	2015	015000062	20140710	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
C H SECURITY SERVICES	1,240.92	0.00	27151	20140701	20140707	01419340	BLKT	CLOSED	2015	015000062	20140710	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
C H SECURITY SERVICES	0.00	-7,859.16	26627	20140414	20140418	01416125	NORM	CLOSED	2015	014025924	20140425	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
C H SECURITY SERVICES	0.00	7,859.16	26627	20140414	20140418	01416125	NORM	CLOSED	2015	015002198	20140731	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ALPHARETTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>C H SECURITY SERVICES</b>	<b>1,240.92</b>	<b>3,722.76</b>																
C THE CHEFS OF NEW ORLEANS	625.00	0.00	2018	20140707	20140708	01500077	NORM	CLOSED	2015	015000048	20140708		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
<b>C THE CHEFS OF NEW ORLEANS</b>	<b>625.00</b>	<b>0.00</b>																
CABELA INC	4,074.71	0.00	040650738	20141006	20141028	01505033	NORM	CLOSED	2015	015010899	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SIDNEY	NB	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>CABELA INC</b>	<b>4,074.71</b>	<b>0.00</b>																
CADUCEUS OCCUPATIONAL MEDICINE	0.00	1,490.00	DEK14N3S	20140630	20140814	01501680	NORM	CLOSED	2015	000012292	20140815	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	65.00	0.00	DEK14I7N	20140630	20140917	01503652	BLKT	POSTED	2015	000012528	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	65.00	0.00	DEK14P1Q	20140831	20140917	01503652	BLKT	POSTED	2015	000012528	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	65.00	0.00	DEK14W7M	20140930	20141006	01503652	BLKT	POSTED	2015	000012681	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	1,375.00	0.00	DEK14D1K	20140930	20141010	01505672	BLKT	POSTED	2015	000012739	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	30,905.00	0.00	DEK14T1S	20140731	20141010	01505672	BLKT	POSTED	2015	000012739	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	4,200.00	0.00	DEK14X51	20140831	20141010	01505672	BLKT	POSTED	2015	000012739	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	65.00	0.00	DEK14D2G	20141031	20141112	01503652	BLKT	POSTED	2015	000012993	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	710.00	0.00	DEK14M8S	20141031	20141118	01505672	BLKT	POSTED	2015	000013055	20141121	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	195.00	0.00	DEK14D2C	20141130	20141203	01503652	BLKT	POSTED	2015	000013114	20141205	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	1,390.00	0.00	DEK1415N	20141130	20141209	01505672	BLKT	POSTED	2015	000013161	20141212	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	2,985.00	0.00	DEK15Z1J	20141231	20150109	01505672	BLKT	POSTED	2015	000013328	20150116	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	65.00	0.00	DEK15K8K	20141231	20150109	01503652	BLKT	POSTED	2015	000013328	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	1,220.00	0.00	DEK15J8Z	20150131	20150209	01505672	BLKT	POSTED	2015	000013574	20150213	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	1,730.00	0.00	DEK15K90	20150228	20150310	01505672	BLKT	POSTED	2015	000013812	20150313	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	65.00	0.00	DEK15I7Y	20150228	20150306	01503652	BLKT	POSTED	2015	000013812	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>CADUCEUS OCCUPATIONAL MEDICINE</b>	<b>45,100.00</b>	<b>1,490.00</b>																
CALDWELL ELECTRICAL CONTRACTOR	18,876.65	0.00	7	20140813	20141103	01507217	NORM	CLOSED	2015	015011303	20141107	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CALDWELL ELECTRICAL CONTRACTOR	52,053.75	0.00	1-015F	20141129	20150105	01509739	NORM	CLOSED	2015	015016486	20150109	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CALDWELL ELECTRICAL CONTRACTOR	107,871.75	0.00	2-015F	20141221	20150126	01511382	NORM	CLOSED	2015	015018878	20150130	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CALDWELL ELECTRICAL CONTRACTOR	62,536.50	0.00	3-015F	20150119	20150224	01513294	NORM	CLOSED	2015	015020718	20150227	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
<b>CALDWELL ELECTRICAL CONTRACTOR</b>	<b>241,338.65</b>	<b>0.00</b>																
CALICO INDUSTRIES INC	2,182.80	0.00	979052	20140926	20141010	01502737	NORM	CLOSED	2015	000012740	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ANNAPOLIS	MD	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CALICO INDUSTRIES INC	237.00	0.00	979720	20141007	20141022	01504877	NORM	CLOSED	2015	000012818	20141024	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ANNAPOLIS	MD	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CALICO INDUSTRIES INC	2,268.00	0.00	986948	20150213	20150223	01511904	NORM	CLOSED	2015	000013679	20150227	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ANNAPOLIS	MD	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>CALICO INDUSTRIES INC</b>	<b>4,687.80</b>	<b>0.00</b>																
CALLEB OBUMBA	72.00	0.00	12052014 CLARKSTON	20141205	20150128	00000000	DPAY	PAID	2015	015019094	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CALLEB OBUMBA	24.00	0.00	01202015 CLARKSTON	20150120	20150218	00000000	DPAY	PAID	2015	015020673	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CALLEB OBUMBA</b>	<b>96.00</b>	<b>0.00</b>																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CAMBRIDGE HEIGHTS ACADEMY	3,232.00	0.00	HILLCHASE164	20141031	20141203	01504985	NORM	CLOSED	2015	015013817	20141205	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	630.00	0.00	D12031114	20141112	20141124	01505750	NORM	POSTED	2015	015013817	20141205	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.95.00.517201.262.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	630.00	0.00	AT346	20141031	20141212	01508860	NORM	POSTED	2015	015015284	20141219	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	360.00	0.00	D12021114	20141114	20141212	01508860	NORM	POSTED	2015	015015284	20141219	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	320.00	0.00	819RAV	20140919	20141212	01508860	NORM	POSTED	2015	015015284	20141219	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	2,424.00	0.00	D12011214	20141219	20150107	01504985	NORM	CLOSED	2015	015016487	20150109	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	630.00	0.00	D12031214	20141217	20150108	01505750	NORM	POSTED	2015	015016769	20150109	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.95.00.517201.262.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	320.00	0.00	1202092014	20140905	20150128	01508860	NORM	POSTED	2015	015018880	20150130	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	348.50	0.00	D1204012015	20150126	20150224	01511126	NORM	POSTED	2015	015020719	20150227	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	840.00	0.00	D12030115	20150128	20150306	01505750	NORM	POSTED	2015	015022104	20150306	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.95.00.517201.262.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	420.00	0.00	D12030215	20150218	20150306	01505750	NORM	POSTED	2015	015022104	20150306	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.95.00.517201.262.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	986.00	0.00	D1204022015	20150223	20150302	01511126	NORM	POSTED	2015	015021829	20150306	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMBRIDGE HEIGHTS ACADEMY	320.00	0.00	12020115	20150116	20150326	01508860	NORM	POSTED	2015	015023786	20150327	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CAMBRIDGE HEIGHTS ACADEMY</b>	<b>15,774.50</b>	<b>0.00</b>																
CAMBRIDGE HIGH SCHOOL	24.00	0.00	2015-85	20141031	20141107	01507483	NORM	CLOSED	2015	015011576	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	MILTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CAMBRIDGE HIGH SCHOOL</b>	<b>24.00</b>	<b>0.00</b>																
CAMCOR INC	419.94	0.00	2338204	20141016	20141027	01505510	NORM	CLOSED	2015	000012884	20141031	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.1021	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>CAMCOR INC</b>	<b>419.94</b>	<b>0.00</b>																
CAMDEN COUNTY HIGH SCHOOL	530.80	0.00	2015-102	20141201	20141210	01508945	NORM	CLOSED	2015	015014969	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	KINGSLAND	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CAMDEN COUNTY HIGH SCHOOL</b>	<b>530.80</b>	<b>0.00</b>																
CAMP INVENTION	1,000.00	0.00	429783	20141031	20150113	01502768	NORM	CLOSED	2015	015017612	20150116	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORTH CANTON	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>CAMP INVENTION</b>	<b>1,000.00</b>	<b>0.00</b>																
CAMY C BLINCOE	48.72	0.00	01506517	20140930	20141022	01506517	TRVL	CLOSED	2015	015009659	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAMY C BLINCOE	47.04	0.00	01512336	20141217	20150209	01512336	TRVL	CLOSED	2015	015020255	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAMY C BLINCOE	27.60	0.00	01515073	20150223	20150318	01515073	TRVL	CLOSED	2015	015023208	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CAMY C BLINCOE</b>	<b>123.36</b>	<b>0.00</b>																
CANBY LANE SCHOOL	9.00	0.00	12011401	20141201	20150129	01509263	NORM	CLOSED	2015	015018881	20150130	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)
CANBY LANE SCHOOL	39.00	0.00	1201501	20150120	20150130	01511881	NORM	CLOSED	2015	015019166	20150206	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)
CANBY LANE SCHOOL	140.00	0.00	11101401	20141110	20150310	01507956	NORM	CLOSED	2015	015022952	20150313	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)
CANBY LANE SCHOOL	175.00	0.00	2061501	20150206	20150318	01513952	NORM	CLOSED	2015	015023209	20150320	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)
<b>CANBY LANE SCHOOL</b>	<b>363.00</b>	<b>0.00</b>																
CANDACE COGGINS	39.76	0.00	01507597	20140930	20141107	01507597	TRVL	CLOSED	2015	015011577	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE COGGINS	19.60	0.00	01509518	20141119	20141217	01509518	TRVL	CLOSED	2015	015015285	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE COGGINS	50.15	0.00	01513430	20150128	20150224	01513430	TRVL	CLOSED	2015	015020720	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE COGGINS	45.42	0.00	01515071	20150224	20150318	01515071	TRVL	CLOSED	2015	015023210	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CANDACE COGGINS</b>	<b>154.93</b>	<b>0.00</b>																
CANDACE R BINGHAM	1,010.00	0.00	2014-101	20141125	20141216	01509630	NORM	CLOSED	2015	015015286	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	720.00	0.00	2014-103	20141205	20141216	01509630	NORM	CLOSED	2015	015015286	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	760.00	0.00	2014-104	20141212	20141216	01509630	NORM	CLOSED	2015	015015286	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	760.00	0.00	2014-105	20141219	20141216	01509630	NORM	CLOSED	2015	015015286	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	765.00	0.00	2015-101	20150109	20150128	01509630	NORM	CLOSED	2015	015018882	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	760.00	0.00	2015-102	20150116	20150128	01510987	NORM	POSTED	2015	015018882	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	610.00	0.00	2015-103	20150123	20150204	01510987	NORM	POSTED	2015	015019167	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	760.00	0.00	2015-104	20150130	20150204	01510987	NORM	POSTED	2015	015019167	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	760.00	0.00	2015-105	20150206	20150224	01510987	NORM	POSTED	2015	015020721	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	745.00	0.00	2015-106	20150213	20150226	01510987	NORM	POSTED	2015	015020721	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	505.00	0.00	2015-107	20150227	20150311	01510987	NORM	POSTED	2015	015022953	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	740.00	0.00	2015-109	20150306	20150325	01510987	NORM	POSTED	2015	015023487	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	600.00	0.00	2015-110	20150312	20150325	01510987	NORM	POSTED	2015	015023487	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CANDACE R BINGHAM</b>	<b>9,495.00</b>	<b>0.00</b>																
CANDACE Y ALEXANDER	193.30	0.00	01419531	20140716	20140930	01419531	TRVL	CLOSED	2015	015007652	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.4			



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CARMEN K BERNARD	94.08	0.00	01502642	20140613	20140925	01502642	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	63.00	0.00	01502642A	20140913	20141107	01502642	TRVL	CLOSED	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	77.28	0.00	01507022	20141107	20141215	01507022	TRVL	CLOSED	2015	015015288	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CARMEN K BERNARD</b>	<b>288.12</b>	<b>0.00</b>																
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	100.80	0.00	01507032	20141107	20141215	01507032	TRVL	CLOSED	2015	015015289	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CARMEN M DAVIS</b>	<b>237.44</b>	<b>0.00</b>																
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)
<b>CARMITA JOHNSON</b>	<b>342.00</b>	<b>0.00</b>																
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)
<b>CARNEGIE LEARNING</b>	<b>3,166.68</b>	<b>0.00</b>																
CAROL SCALES	24.00	0.00	11152014 CLARKSTON	20141115	20150107	00000000	DPAY	PAID	2015	015016740	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SMYRNA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CAROL SCALES</b>	<b>24.00</b>	<b>0.00</b>																
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	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	664.79	0.00	48832439 RI	20140815	20140903	01501513	NORM	POSTED	2015	000012439	20140905	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	2,069.80	0.00	48867345 RI	20140911	20140917	01502853	NORM	CLOSED	2015	000012529	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	2,306.80	0.00	48870874 RI	20140915	20140918	01502853	NORM	CLOSED	2015	000012579	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	2015	000012995	20141114	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	124.20	0.00	48930944 RI	20141104	20141113	01506893	NORM	CLOSED	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	152.96	0.00	48943282 RI	20171117	20141124	01507650	NORM	POSTED	2015	000013115	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	33.25	0.00	48927097 RI															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 PERFECT SOLUTIONS	1,943.20	0.00	48884766RI			01504098	NORM	CLOSED	2015	015015290	20141219	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 PERFECT SOLUTIONS	-1,943.20	0.00	48884766RI			01504098	NORM	CLOSED	2015	015015290	20141219	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 PERFECT SOLUTIONS	1,943.20	0.00	48884766 RI			01504098	NORM	CLOSED	2015	015020257	20150213	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 PERFECT SOLUTIONS	-1,943.20	0.00	48884766 RI			01504098	NORM	CLOSED	2015	015020257	20150213	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)
<b>CAROLINA PERFECT SOLUTIONS</b>	<b>0.00</b>	<b>0.00</b>																
CAROLYN A SMITH	1,361.93	0.00	01505052	20141123	20150128	01505052	TRVL	CLOSED	2015	015018884	20150130	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CAROLYN A SMITH</b>	<b>1,361.93</b>	<b>0.00</b>																
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)
<b>CAROLYN D WILLIAMS</b>	<b>265.52</b>	<b>0.00</b>																
CAROLYN E LANTER	76.72	0.00	01509675	20141121	20141217	01509675	TRVL	CLOSED	2015	015015291	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN E LANTER	64.40	0.00	01512304	20141219	20150210	01512304	TRVL	CLOSED	2015	015020258	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN E LANTER	91.01	0.00	01513485	20150130	20150224	01513485	TRVL	CLOSED	2015	015020724	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN E LANTER	81.65	0.00	01515536	20150227	20150324	01515536	TRVL	CLOSED	2015	015023488	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CAROLYN E LANTER</b>	<b>313.78</b>	<b>0.00</b>																
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	85.68	0.00	01509845	20141028	20141219	01509845	TRVL	CLOSED	2015	015016434	20141219	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	22.96	0.00	01512324	20141216	20150209	01512324	TRVL	CLOSED	2015	015020259	20150213	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	34.02	0.00	01513058	20150127	20150220	01513058	TRVL	CLOSED	2015	015020725	20150227	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	39.67	0.00	01515679	20150224	20150324	01515679	TRVL	CLOSED	2015	015023489	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CAROLYN N SOUTHARD</b>	<b>293.77</b>	<b>42.56</b>																
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)
<b>CAROUSEL INDUSTRIES OF</b>	<b>56,339.20</b>	<b>0.00</b>																
CARPENTER'S TIME CENTER DBA	169.00	0.00	209488	20141211	20141215	01508824	NORM	CLOSED	2015	015015292	20141219	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.1041	BEAUMONT	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>CARPENTER'S TIME CENTER DBA</b>	<b>169.00</b>	<b>0.00</b>																
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)
<b>CARRIE BERRY</b>	<b>0.00</b>	<b>267.99</b>																
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)
<b>CARRIE M DICKEY</b>	<b>103.04</b>	<b>0.00</b>																
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	1,462.72	0.00	001410012	20141020	20150210	01512473	NORM	CLOSED	2015	015020260	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	BRIDGEVIEW	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>CARRIER RENTAL SYSTEMS</b>	<b>25,306.38</b>	<b>0.00</b>																
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	1,198.80	0.00	507245	20150310	20150317	01512849	NORM	CLOSED	2015	000013878	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	GREENSBORO	NC	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>CARSON DELLOSA PUBLISHING LLC</b>	<b>8,398.01</b>	<b>0.00</b>																
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	CHARLOTTEVILLE	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	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	2014-8.637	20140801	20140811	015002261	NORM	CLOSED	2015	015002261	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTEVILLE	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	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	2014-8.646	0.00	2014-8.646	201409108	20140815	015003334	NORM	CLOSED	2015	015003334	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	2014-8.646	0.00	2014-8.646	201409108	20140815	015003334	NORM	CLOSED	2015	015003334	20140815	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	2014-9.638	20140901	20140910	01409109	NORM	CLOSED	2015	015005756	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	2014-9.648	20140901	20140910	01409108	NORM	CLOSED	2015	015005756	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	2014-10.426	20141001	20141105	01505673	NORM	POSTED	2015	015011307	20141107	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	2014-11.427	20141101	20141105	01505673	NORM	POSTED	2015	015011307	20141107	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHARLOTTEVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	2015-10.425	20141001	20141103	01505673												



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	0.00	3,550.00	B54885	20140221	20140813	01501579	NORM	CLOSED	2015	015003335	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	0.00	475.00	B54923	20140220	20140813	01501579	NORM	CLOSED	2015	015003335	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	1,900.00	0.00	B55885	20140813	20140820	01501697	NORM	CLOSED	2015	015003528	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,150.00	0.00	B55955	20140811	20140820	01501769	NORM	CLOSED	2015	015003528	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,000.00	0.00	B55953	20140811	20140827	01502056	NORM	CLOSED	2015	015004563	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	450.00	0.00	B55969	20140825	20140827	01502056	NORM	CLOSED	2015	015004563	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,200.00	0.00	B55989	20140826	20140827	01502264	NORM	CLOSED	2015	015004563	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,000.00	0.00	B56129	20140915	20140917	01503663	NORM	CLOSED	2015	015006035	20140919	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	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	B55630A	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	2,000.00	0.00	B56304	20141124	20141203	01508555	NORM	CLOSED	2015	015013824	20141205	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,000.00	0.00	B56468	20141117	20141201	01508561	NORM	CLOSED	2015	015013824	20141205	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	2,850.00	0.00	B56529	20141203	20141209	01508887	NORM	CLOSED	2015	015014973	20141212	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	4,200.00	0.00	B56538	20141209	20141212	01509903	NORM	CLOSED	2015	015015293	20141219	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	3,500.00	0.00	B56543	20141204	20150106	01509932	NORM	CLOSED	2015	015016488	20150109	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	2,250.00	0.00	B56546	20141216	20150114	01509387	NORM	CLOSED	2015	015017615	20150116	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	4,500.00	0.00	B56277	20150115	20150116	01510764	NORM	CLOSED	2015	015017857	20150123	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	800.00	0.00	B56113-2	20141014	20150211	01512073	NORM	CLOSED	2015	015020261	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,100.00	0.00	B56607	20141211	20150211	01512074	NORM	CLOSED	2015	015020261	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	750.00	0.00	B56627	20150108	20150211	01512075	NORM	CLOSED	2015	015020261	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,950.00	0.00	B56482	20141120	20150223	01512479	NORM	CLOSED	2015	015020727	20150227	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,600.00	0.00	B56706	20150123	20150220	01513037	NORM	CLOSED	2015	015020727	20150227	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,500.00	0.00	B56737	20150223	20150306	01514052	NORM	CLOSED	2015	015022955	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	600.00	0.00	B56766	20150225	20150306	01514052	NORM	CLOSED	2015	015022955	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>CASEY TREE EXPERTS INC</b>	<b>88,400.00</b>	<b>12,125.00</b>																
CASIE	870.00	0.00	2014DPF-366	20140314	20140924	01504365	TRVL	POSTED	2015	015006419	20140929	School Leadership And Operational Support	533101all	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	533101all	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	533101all	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	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CASIE</b>	<b>3,480.00</b>	<b>0.00</b>																
CASSANDRA ANN MORRIS	384.00	0.00	11212014 ARBIA MTN	20141121	20150107	00000000	DPAY	PAID	2015	015016741	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CASSANDRA ANN MORRIS	48.00	0.00	01092015 ARABIA MTN	20150109	20150128	00000000	DPAY	PAID	2015	015019095	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CASSANDRA ANN MORRIS	72.00	0.00	01162015 ARABIA MTN	20150116	20150211	00000000	DPAY	PAID	2015	015020541	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CASSANDRA ANN MORRIS	24.00	0.00	02062015 ARABIA MTN	20150206	20150218	00000000	DPAY	PAID	2015	015020674	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CASSANDRA ANN MORRIS	24.00	0.00	02182015 ARABIA MTN	20150218	20150304	00000000	DPAY	PAID	2015	015022079	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CASSANDRA ANN MORRIS</b>	<b>552.00</b>	<b>0.00</b>																
CASSANDRA B CREW	131.87	0.00	01507997	20141122	20150109	01507997	TRVL	POSTED	2015	015017616	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.526.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>CASSANDRA B CREW</b>	<b>131.87</b>	<b>0.00</b>																
CASSANDRA COOK	403.00	0.00	01503000	20140718	20140930	01503000	TRVL	CLOSED	2015	015007659	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>CASSANDRA COOK</b>	<b>403.00</b>	<b>0.00</b>																
CASSANDRA Y MARKS	232.24	0.00	01420241	201														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CAYCIE DIX	205.08	0.00	01512761	20150130	20150211	01512761	TRVL	CLOSED	2015	015020566	20150213	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	230.58	0.00	01514955	20150227	20150317	01514955	TRVL	CLOSED	2015	015023212	20150320	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)
<b>CAYCIE DIX</b>	<b>2,881.04</b>	<b>0.00</b>																
CBS OUTDOOR	3,000.00	0.00	M-00012167	20140722	20140731	01500815	NORM	CLOSED	2015	015002200	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>CBS OUTDOOR</b>	<b>3,000.00</b>	<b>0.00</b>																
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	7,800.00	0.00	20137970	20140724	20141210	01500829	NORM	CLOSED	2015	000013163	20141212	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	8,200.00	0.00	20546331	20141215	20150105	01504075	NORM	CLOSED	2015	000013276	20150109	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	22,720.00	0.00	20765007	20150313	20150318	01514712	BLKT	CLOSED	2015	000013879	20150320	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	8,474.40	0.00	20765014	20150313	20150318	01514708	NORM	CLOSED	2015	000013879	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>CC DICKSON CO</b>	<b>47,743.41</b>	<b>0.00</b>																
CDH PARTNERS INC	0.00	17,000.00	13072.00 - 10	20140531	20140716	01500234	NORM	CLOSED	2015	015000995	20140717	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	389.20	14072.00 - 1	20140630	20140729	01500951	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305422all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	637.50	14073.00 - 1	20140630	20140729	01500950	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	412.50	14074.00 - 1	20140630	20140729	01500949	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	652.50	14075.00 - 1	20140630	20140729	01500952	NORM	CLOSED	2015	015002125	20140731	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	0.00	44,025.00	13072.00 - 11	20140630	20140813	01501654	NORM	CLOSED	2015	015003337	20140815	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	1,029.00	12062.00 - 6	20140531	20140825	01502116	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	304421all	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	3,381.00	0.00	12062.00 - 7	20140731	20140825	01502117	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	304421all	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,887.50	0.00	14074.00 - 2	20140731	20140825	01502118	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,610.00	0.00	14075.00 - 2	20140731	20140825	01502119	NORM	CLOSED	2015	015004565	20140829	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	2,460.00	0.00	10111.03 - 2	20140831	20140917	01502671	NORM	CLOSED	2015	015006036	20140919	Facilities and Operations	002422all	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 - 3	20140831	20140917	01502672	NORM	CLOSED	2015	015006036	20140919	Facilities and Operations	002422all	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	305421all	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	305421all	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	120062.00 - 8	20140831	20141022	01505337	NORM	CLOSED	2015	015009662	20141024	Facilities and Operations	304421all	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	3,080.62	0.00	10111.03 - 3	20140930	20141028	01506775	NORM	CLOSED	2015	015010902	20141031	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.03.00.002422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	1,700.00	0.00	130702.00 - 12	20140930	20141029	01507103	NORM	CLOSED	2015	015010902	20141031	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	1,901.31	0.00	10111.03 - 5	20141231	20150224	01513201	NORM	CLOSED	2015	015020728	20150227	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.03.00.002422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	3,250.00	0.00	14072.01 - 1	20141231	20150224	01513185	NORM	CLOSED	2015	015020728	20150227	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	4,850.00	0.00	14073.01 - 1	20141231	20150224	01513184	NORM	CLOSED	2015	015020728	20150227	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	4,650.00	0.00	14075.01 - 1	20141231	20150224	01513186	NORM	CLOSED	2015	015020728	20150227	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	3,296.82	0.00	10111.03-4R	20141130	20150303	01513742	NORM	CLOSED	2015	015021830	20150306	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.03.00.002422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	6,800.00	0.00	13072.00-13	20141130	20150303	01513967	NORM	CLOSED	2015	015021830	20150306	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	5,418.75	0.00	14073.00-2	20140831	20150303	01419818	NORM	CLOSED	2015	015021830	20150306	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	367.50	0.00	12062.00 - 9	20150131	20150311	01514545	NORM	CLOSED	2015	015022957	20150313	Facilities and Operations	304421all	ADA GROUP D	421.71.01.00.304421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	8,500.00	0.00	13072.00-14	20150131	20150310	01514167	NORM	CLOSED	2015	015022957	20150313	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	206.25	0.00	14074.00 - 4	20150131	20150311	01514546	NORM	CLOSED	2015	015022957	20150313	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
CDH PARTNERS INC	3,308.20	0.00	14072.00-2	20140831	20150318	01419230	NORM	CLOSED	2015	015023213	20150320	Facilities and Operations	305421all	ADA GROUP E	421.71.01.00.305421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
<b>CDH PARTNERS INC</b>	<b>107,395.45</b>	<b>64,145.70</b>																
CDW GOVERNMENT INC	0.00	660.00	KN59023	20140317	20140701	01413675	NORM	CLOSED	2015	000012116	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.015.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CDW GOVERNMENT INC	0.00	31,812.00	MB85942A	20140523	20140723	01410616	NORM	CLOSED	2015	000012193	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	3,195.34	LL74220	20140426	20140807	01415723	NORM	CLOSED	2015	000012255	20140811	Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.3011	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	621.84	MR74491	20140624	20140807	01420214	NORM	POSTED	2015	000012255	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	16.44	MR85377	20140625	20140807	01420214	NORM	POSTED	2015	000012255	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	2,464.00	LZ11522	20140520	20140807	01418158	NORM	CLOSED	2015	000012255	20140811	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.38.53.00.178201.764.1540	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CDW GOVERNMENT INC	0.00	832.00	LZ28755	20140521	20140807	01418158	NORM	CLOSED	2015	000012255	20140811	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.38.53.00.178201.764.1540	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CDW GOVERNMENT INC	0.00	402.00	LZ63360	20140521	20140807	01415188	NORM	CLOSED	2015	000012255	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CDW GOVERNMENT INC	0.00	21,900.00	MT14064</															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	20144041	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	NP09951	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	OD82178	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	PM83071	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	PR64692	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	Q663257	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	NW87310	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	20141018	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	10,991.00	0.00	PP66576	20140923	20141203	01501638	NORM	POSTED	2015	000013116	20141205	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.635.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	32,776.00	0.00	NN89399	20140806	20141203	01420215	NORM	POSTED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	95,336.80	0.00	OB78560	20141013	20141203	01502144	NORM	CLOSED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	121,684.00	0.00	PC54007	20140829	20141203	01502269	NORM	CLOSED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	1,520.00	0.00	PC92807	20140829	20141203	01502269	NORM	CLOSED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	28.00	0.00	PD53783	20140902	20141203	01502269	NORM	CLOSED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	1,178.00	0.00	PF18826	20140903	20141203	01502269	NORM	CLOSED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	20,916.00	0.00	PT48714	20140930	20141203	01502269	NORM	CLOSED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	22,410.00	0.00	PX72372	20141008	20141203	01502269	NORM	CLOSED	2015	000013116	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	120.64	0.00	ND88783	20140717	20141203	01421004	NORM	CLOSED	2015	000013116	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	41,175.00	0.00	NN89395	20140806	20141203	01420216	NORM	POSTED	2015	000013116	20141205	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	880.00	0.00	QX10711	20141121	20141203	01507970	NORM	CLOSED	2015	000013116	20141205	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	28,867.92	0.00	PN83072A	20140919	20141211	01502731	NORM	POSTED	2015	000013213	20141212	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
CDW GOVERNMENT INC	19,800.00	0.00	RB13692	20141127	20141212	01506140	NORM	CLOSED	2015	000013223	20141219	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	495.00	0.00	RF30183	20141208	20141212	01508544	NORM	CLOSED	2015	000013223	20141219	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CDW GOVERNMENT INC	295.30	0.00	RN13265	20141223	20150105	01503840	NORM	CLOSED	2015	000013277	20150109	Schools	sch_108	ALLGOOD ELEM	101.61.92.01.000101.108.1021	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	257.99	0.00	RF26868	20141208	20150106	01508617	NORM	POSTED	2015	000013277	20150109	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	57.00	0.00	QH28075	20141023	20150106	01506271	NORM	CLOSED	2015	000013277	20150109	Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	570,906.18	0.00	RM57940	20141226	20150105	01508961	NORM	CLOSED	2015	000013277	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	194.80	0.00	PD47654	20140902	20150114	01421000	NORM	CLOSED	2015	000013330	20150116	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.61.92.00.000101.710.1320	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	495.00	0.00	RF26868	20150112	20150121	01510101	NORM	CLOSED	2015	000013392	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.10.031204.546.1770	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CDW GOVERNMENT INC	1,760.00	0.00	NG65614	20140722	20150121	01500867	NORM	CLOSED	2015	000013392	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	12,504.24	0.00	RJ17631	20141212	20150116	01507397	NORM	POSTED	2015	000013392	20150123	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	66.50	0.00	RK46219	20141216	20150116	01507397	NORM	POSTED	2015	000013392	20150123	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	4,588.50	0.00	RM75487	20141226	20150116	01507397	NORM	POSTED	2015	000013392	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,537.76	0.00	S258965	20150309	20150319	01512233	BLKT	POSTED	2015	00001380	20150320	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	99.00	0.00	TG00108	20150318	20150325	01514741	NORM	CLOSED	2015	000013951	20150327	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	48,312.00	0.00	TC96957	20150313	20150324	01512233	BLKT	POSTED	2015	000013951	20150327	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CDW GOVERNMENT INC</b>	<b>1,938,980.99</b>	<b>2,723,176.52</b>																
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)
<b>CECIL R YOUNG</b>	<b>105.84</b>	<b>0.00</b>																
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	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	450.00	0.00	081414	20140814	20141112	01505659	NORM	CLOSED	2015	015011583	20141114	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021	ELLENWOOD	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CEDAR GROVE HIGH SCHOOL	276.00	0.00	2015-92	20141121	20141210	01508933	NORM	CLOSED	2015	015014974	20141212	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	181.12	0.00	2015-104	20141201	20141217	01508987	NORM	CLOSED	2015	015015295	20141219	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	2,543.62	0.00	2015-119	20150129	20150206	01512225	NORM	CLOSED	2015	015020262	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CEDAR GROVE HIGH SCHOOL	1,003.00	0.00	2015-123	20150130	20150206	01512227	NORM	CLOSED	2015	015020262	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CEDAR GROVE HIGH SCHOOL	140.00	0.00	12121401	20141212	20150213	01510039	NORM	CLOSED	2015	015020583	20150220	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
<b>CEDAR GROVE HIGH SCHOOL</b>	<b>6,332.74</b>	<b>1,891.00</b>																
CEDAR GROVE MIDDLE SCHOOL	400.00	0.00	1508072	20140814	20141217	01508072	NORM	CLOSED	2015	015015296	20141219	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>CEDAR GROVE MIDDLE SCHOOL</b>	<b>400.00</b>	<b>0.00</b>																
CEDRIC VINCENT YOUNG	250.00	0.00	080625	20141031	20141217	01509375	NORM	CLOSED	2015	015015297	20141219	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CEDRIC VINCENT YOUNG</b>	<b>250.00</b>	<b>0.00</b>																
CENGAGE LEARNING	0.00	3,630.00	52226488	20140604	20140709	01418995	NORM	CLOSED	2015	000012132	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CENGAGE LEARNING	4,303.20	0.00	52580449	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580489	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580575	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580625	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580720	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580740	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580750	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580764	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580772	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580785	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580787	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52580804	20140801	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	4,303.20	0.00	52589186	20140804	20140909	01500660	NORM	CLOSED	2015	000012477	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CENGAGE LEARNING	14,176.25	0.00	53173734	20140911	20140918	01502859	NORM	CLOSED	2015	000012581	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CENGAGE LEARNING	479.05	0.00	53489747	20141014	20141022	01505756	NORM	CLOSED	2015	000012822	20141024	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CENGAGE LEARNING	105.90	0.00	54354268	20150127	20150202	01511233	NORM	CLOSED	2015	000013501	20150206	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CENGAGE LEARNING	2,498.93	0.00	53390969	20141001	20150210	01512214	NORM	CLOSED	2015	000013577	20150213	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CENGAGE LEARNING	8,530.50	0.00	54111429	20150114	20150319	01510312	NORM	POSTED	2015	000013934	20150320	Curriculum and Instruction	072201all	TITLE IIIA	201.65.62.00.072201.713.1816	INDEPENDENCE	KY	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
CENGAGE LEARNING	5,702.40	0.00	54158016	20150116	20150319	01510312	NORM	POSTED	2015	000013934	20150320	Curriculum and Instruction	072201all	TITLE IIIA	201.65.62.00.072201.713.1816	INDEPENDENCE	KY	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
CENGAGE LEARNING	39.60	0.00	54220614	20150121	20150319	01510312	NORM	POSTED	2015	000013934	20150320	Curriculum and Instruction	072201all	TITLE IIIA	201.65.62.00.072201.713.1816	INDEPENDENCE	KY	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
CENGAGE LEARNING	1,584.00	0.00	54271638	20150123	20150319	01510312	NORM	POSTED	2015	000013934	20150320	Curriculum and Instruction	072201all	TITLE IIIA	201.65.62.00.072201.713.1816	INDEPENDENCE	KY	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
<b>CENGAGE LEARNING</b>	<b>89,058.23</b>	<b>3,630.00</b>																
CENTER FOR APPLIED LINGUISTICS	0.00	305.00	0000001515	20140627	20140723	01420344	NORM	CLOSED	2015	015001200	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.53.00.072201.713.1816	ANNAPOLIS JUNCTION	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>CENTER FOR APPLIED LINGUISTICS</b>	<b>0.00</b>	<b>305.00</b>																
CENTER FOR TEACHER	11,990.63	0.00	93260	20141006	20150316	01514871	NORM	CLOSED	2015	015023179	20150316	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	HAYDEN LAKE	ID	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>CENTER FOR TEACHER</b>	<b>11,990.63</b>	<b>0.00</b>																
CENTRAL POLY CORP	9,044.70	0.00	113800	20140929	20141003	01502734	NORM	POSTED	2015	015008086	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	LINDEN	NJ	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CENTRAL POLY CORP	1,752.00	0.00	113675	20140918	20141203	01502734	NORM	POSTED	2015	015013825	20141205	Facilities and Operations	000101762	MOUNTAIN				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CENTURY MUSIC CENTER	199.00	0.00	10515	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	75.00	0.00	10516	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	198.00	0.00	10517	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	174.00	0.00	10518	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	174.00	0.00	10519	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	186.00	0.00	10520	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	164.00	0.00	10521	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	174.00	0.00	10522	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	178.00	0.00	10523	20141215	20150324	01514702	BLKT	POSTED	2015	015023491	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>CENTURY MUSIC CENTER</b>	<b>3,358.77</b>	<b>0.00</b>																
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)
<b>CEREBELLUM CORPORATION</b>	<b>0.00</b>	<b>214.10</b>																
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	9,869.50	0.00	IQ2B410286	20141124	20150203	01508553	NORM	CLOSED	2015	015019169	20150206	School Leadership And Operational Support	744201all	CTAE-Perkins IV-Perkins Plus	201.38.95.00.744201.794.3320	AMERICAN FORK	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CERTIPORT</b>	<b>9,869.50</b>	<b>9,694.60</b>																
CEV MULTIMEDIA	1,590.00	0.00	081354	20150115	20150211	01510384	NORM	CLOSED	2015	015020263	20150213	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	LUBBOCK	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>CEV MULTIMEDIA</b>	<b>1,590.00</b>	<b>0.00</b>																
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_424	WARREN TECHNICAL	101.61.92.00.000101.624.2041	DANVERS	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CF MEDICAL	194.00	0.00	18680	20140728	20141209	01500709	NORM	CLOSED	2015	015014976	20141212	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	DANVERS	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CF MEDICAL	1,108.00	0.00	19238	20141117	20150107	01507779	NORM	CLOSED	2015	015016489	20150109	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	DANVERS	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CF MEDICAL	58.00	0.00	19389	20141216	20150105	01509267	NORM	CLOSED	2015	015016489	20150109	School Leadership And Operational Support	456101all	NURSES	101.42.96.00.456101.737.1500	DANVERS	MA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CF MEDICAL	116.00	0.00	19500	20150119	20150126	01510550	NORM	CLOSED	2015	015018886	20150130	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	DANVERS	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CF MEDICAL	161.00	0.00	19514	20150121	20150204	01510706	NORM	CLOSED	2015	015019170	20150206	Schools	sch_624	WARREN TECHNICAL	101.61.92.00.000101.624.2041	DANVERS	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CF MEDICAL	219.00	0.00	19597	20150210	20150223	01511305	NORM	CLOSED	2015	015020729	20150227	Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	DANVERS	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>CF MEDICAL</b>	<b>3,037.00</b>	<b>60.00</b>																
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)
<b>CHAD GEORGE</b>	<b>1,700.00</b>	<b>0.00</b>																
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)
<b>CHAMBLEE HIGH SCHOOL</b>	<b>400.00</b>	<b>201.50</b>																
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)
<b>CHAMPION FOODSERVICE</b>	<b>0.00</b>	<b>40,642.56</b>																
CHAMPION THEME MIDDLE SCHOOL	2,500.00	0.00	SUR-530201	20141030	20141105	01507342	NORM	CLOSED	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)
<b>CHAMPION THEME MIDDLE SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	20141028	01505396	NORM	CLOSED	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	CLOSED	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	-2,030.00	0.00	INV14GA1650	20141021	20141112	01505396	NORM	CLOSED	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	1,066.00	0.00	INC14GA1640	20140930	20141203	01502527	NORM	CLOSED	2015	015013826	20141205	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CHAMPIONSHIP CHESS	1,218.00	0.00	INC14GA1664	20141219	20150109	01505396	NORM	CLOSED	2015	015017618	20150116	School Leadership And Operational Support	552201all	LIVSEY ELEMENTARY-ASEDP	201.38.95.00.552201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	266.50	0.00	INC14GA1663	20141219	20150109	01502527	NORM	CLOSED	2015	015017618	20150116	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	700.00	0.00	INC15GA1674	20150106	20150204	01511001	NORM	POSTED	2015	015019171	20150206	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	840.00	0.00	INC15GA1675	20150106	20150210	01510480	NORM	POSTED	2015	015020264	20150213	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	910.00	0.00	INC15GA1677	20150106	20150211	01511023	NORM	POSTED	2015	015020264	20150213	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	300.00	0.00	INC15G1676C	20150125	20150224	01510532	NORM	POSTED	2015	015020730	20150227	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	700.00	0.00	INC15GA168A	20150401	20150306	01511001	NORM	POSTED	2015	015022958	20150313	School Leadership And Operational Support	662201all	ROCKETT T ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	900.00	0.00	INC15GA170C	20150303	20150306	01510532	NORM	POSTED	2015	015022958	20150313	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	910.00	0.00	INC15GA171D	20150303	20150306	01511023	NORM	POSTED	2015	015022958	20150313	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	525.00	0.00	INB15GA170Z	20141204	20150317	01500694	NORM	CLOSED	2015	015023215	20150320	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CHAMPIONSHIP CHESS</b>	<b>23,656.50</b>	<b>0.00</b>																
CHANDRA R PORTER	120.96	0.00	01500452	20140716	2014922	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	426.36	0.00	01505805	20141018	20141208	01505805	TRVL	CLOSED	2015	015014978	20141212	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	72.00	0.00	01507694	20141116	20150123	01507694	TRVL	CLOSED	2015	015018887	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CHANDRA R PORTER</b>	<b>619.32</b>	<b>0.00</b>																
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	159.04	0.00	01512256	20141219	20150209	01512256	TRVL	CLOSED	2015	015020265	20150213	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	82.18	0.00	01513209	20150130	20150220	01513209	TRVL	CLOSED	2015	015020731	20150227	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	92.58	0.00	01515674	20150227	20150324	01515674	TRVL	CLOSED	2015	015023492	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CHANEQUA L THOMAS</b>	<b>606.52</b>	<b>82.88</b>																
CHANEY ELECTRONICS INC	105.25	0.00	75442A	20141215	20150105	01509172	NORM	CLOSED	2015	000013278	20150109	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	SCOTTSDALE	AZ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>CHANEY ELECTRONICS INC</b>	<b>105.25</b>	<b>0.00</b>																
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 R	20140630	20140930	01420620	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	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	479.77	0.00	52924528	20150224	20150311	01511851	NORM	CLOSED	2015	015022959	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.66.62.00.301204.342.1750	SOUTH DEERFIELD	MA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>CHANNING BETE CO INC</b>	<b>1,426.85</b>	<b>0.00</b>																
CHANTELLE WILLIAMS	79.52	0.00	01508494	20141031	20141125	01508594	TRVL	CLOSED	2015	015013827	20141205	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)
CHANTELLE WILLIAMS	55.44	0.00	01514437	20141218	20150309	01514437	TRVL	CLOSED	2015	015022960	20150313	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)
CHANTELLE WILLIAMS	88.32	0.00	01514509	20150129	20150311	01514509	TRVL	CLOSED	2015	015022960	20150313	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)
<b>CHANTELLE WILLIAMS</b>	<b>223.28</b>	<b>0.00</b>																
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)
<b>CHAPEL HILL MIDDLE SCHOOL</b>	<b>1,750.00</b>	<b>0.00</b>																
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	500422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.500422.752.0000	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)
CHAPMAN GRIFFIN LANIER	9,584.00	0.00	14037-1	20140331	20140925	01504570	NORM	CLOSED	2015	015006423	20140929	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	13,401.10	0.00	14085-R-1	20140531	20140925	01504334	NORM	CLOSED	2015	015006423	20140929	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	5,360.44	0.00	14086-1	20140531	20140925	01504333	NORM	CLOSED	2015	015006423	20140929	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	70,826.40	0.00	14143	20140731	20141003	01505303	NORM	CLOSED	2015	015008089	20141010	Facilities and Operations	504722all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.504722.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	13,513.60	0.00	14166-2-R	20140831	20141003	01505304	NORM	CLOSED	2015	015008089	20141010	Facilities and Operations	500422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.500422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	62,640.00	0.00	14165	20140831	20141022	01505773	NORM	CLOSED	2015	015009664	20141024	Facilities and Operations	500422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.500422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	3,200.00	0.00	14177-2	20140930	20141118	01507905	NORM	CLOSED	2015	015012								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	54.32	0.00	01502506	20140515	20140902	01502506	TRVL	CLOSED	2015	015004759	20140905	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
CHARLENE D SPURLOCK	211.96	0.00	01502652	20140913	20141008	01502652	TRVL	CLOSED	2015	015008090	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>CHARLENE D SPURLOCK</b>	<b>266.28</b>	<b>0.00</b>																	
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)	
<b>CHARLES A BOWE JR</b>	<b>560.00</b>	<b>0.00</b>																	
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	106.25	0.00	02102015 PANTHERSVIL	20150210	20150211	00000000	DPAY	PAID	2015	015020519	20150213	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	157.50	0.00	02242015 PANTHERSVIL	20150224	20150304	00000000	DPAY	PAID	2015	015022065	20150306	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	68.75	0.00	03042015 PANTHERSVIL	20150304	20150311	00000000	DPAY	PAID	2015	015023155	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>CHARLES L DIX</b>	<b>1,176.25</b>	<b>0.00</b>																	
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)	
<b>CHARLIE CASTLEBERRYS APPL SALE</b>	<b>778.95</b>	<b>0.00</b>																	
CHARLIE EDWARD ENZOR ESTATE	1,860.60	0.00	1/7/2015	20150107	20150121	00000000	DPAY	PAID	2015	015017858	20150123	Facilities and Operations	000101712	BUS DRIVERS	101.56.06.00.000101.712.1320	ELLENWOOD	GA	TRANSPORTATION - SALARIES (FUND: 101)	
<b>CHARLIE EDWARD ENZOR ESTATE</b>	<b>1,860.60</b>	<b>0.00</b>																	
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	141.12	0.00	01509232	20141121	20141210	01509232	TRVL	CLOSED	2015	015014979	20141212	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	106.96	0.00	01509019	20141027	20141212	01509019	TRVL	CLOSED	2015	015015299	20141219	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	19.04	0.00	01511103	20141216	20150120	01511103	TRVL	CLOSED	2015	015017859	20150123	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	-141.12	0.00	01509232	20141121	20141210	01509232	TRVL	CLOSED	2015	015014979	20141212	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	141.12	0.00	01509232	20141121	20141210	01509232	TRVL	CLOSED	2015	015020267	20150213	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	27.78	0.00	01513167	20150130	20150220	01513167	TRVL	CLOSED	2015	015020732	20150227	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	32.20	0.00	01514635	20150224	20150311	01514635	TRVL	CLOSED	2015	015022962	20150313	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)	
<b>CHARLIE WHITEHEAD</b>	<b>724.70</b>	<b>198.24</b>																	
CHARLYNE EVERHART	408.00	0.00	08222014 HALLFORD	20140822	20140910	00000000	DPAY	PAID	2015	015000595	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	30.00	0.00	11212014 HALLFORD	20141121	20141203	00000000	DPAY	PAID	2015	015014098	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>CHARLYNE EVERHART</b>	<b>804.00</b>	<b>0.00</b>																	
CHARNELLE DAVENPORT	219.92	0.00	01506324	20141025	20141209	01506324	TRVL	CLOSED	2015	015014980	20141212	Curriculum and Instruction	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>CHARNELLE DAVENPORT</b>	<b>219.92</b>	<b>0.00</b>																	
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	1,800.00	0.00	10850	20141023	20141203	01508560	NORM	CLOSED	2015	015013828	20141205	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	1,575.00	0.00	10922	20141128	20150114	01509388	NORM	CLOSED	2015	015017619	20150116	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	2,800.00	0.00	11001																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CHELA K POWELL	39.20	0.00	01501032	20141121	20150105	01501032	TRVL	CLOSED	2015	015016491	20150109	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	39.20	0.00	01512317	20141219	20150209	01512317	TRVL	CLOSED	2015	015020269	20150213	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	29.47	0.00	01513513	20150127	20150224	01513513	TRVL	CLOSED	2015	015020733	20150227	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CHELA K POWELL</b>	<b>361.55</b>	<b>47.04</b>																
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	SPLIST AUDIT	422.75.00.00.901422.752.0000	RICHMOND	VA	CAPITAL OUTLAY - SALARIES (FUND: 422)
CHERRY BEKAERT LLP	11,250.00	0.00	787917	20141027	20150130	01511886	NORM	CLOSED	2015	015019173	20150206	Facilities and Operations	901422all	SPLIST AUDIT	422.75.00.00.901422.752.0000	RICHMOND	VA	CAPITAL OUTLAY - SALARIES (FUND: 422)
<b>CHERRY BEKAERT LLP</b>	<b>22,500.00</b>	<b>22,500.00</b>																
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)
<b>CHERYL A CAMP</b>	<b>410.28</b>	<b>0.00</b>																
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	64.96	0.00	01509510	20141121	20141217	01509510	TRVL	CLOSED	2015	015015301	20141219	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	36.96	0.00	01512261	20141218	20150209	01512261	TRVL	CLOSED	2015	015020270	20150213	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	77.33	0.00	01513617	20150129	20150227	01513617	TRVL	CLOSED	2015	015021834	20150306	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	62.68	0.00	01515061	20150227	20150318	01515061	TRVL	CLOSED	2015	015023217	20150320	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CHERYL E BRUMMOND</b>	<b>449.69</b>	<b>63.84</b>																
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	00000000	DPAY	PAID	2015	015004903	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)
CHERYL HORTON	121.50	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005936	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)
CHERYL HORTON	177.00	0.00	09112014 PANTHERSVIL	20140911	20140918	00000000	DPAY	PAID	2015	015006308	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)
CHERYL HORTON	145.50	0.00	09182014 PANTHERSVIL	20140918	20140926	00000000	DPAY	PAID	2015	015006749	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)
CHERYL HORTON	153.00	0.00	09252014 PANTHERSVIL	20140925	20141001	00000000	DPAY	PAID	2015	015007975	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)
CHERYL HORTON	250.50	0.00	10022014 PANTHERSVIL	20141002	20141008	00000000	DPAY	PAID	2015	015008383	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)
CHERYL HORTON	153.00	0.00	10092014 PANTHERSVIL	20141009	20141015	00000000	DPAY	PAID	2015	015009555	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)
CHERYL HORTON	115.50	0.00	10162014 PANTHERSVIL	20141016	20141022	00000000	DPAY	PAID	2015	015010000	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)
CHERYL HORTON	40.50	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011217	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)
CHERYL HORTON	70.50	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011508	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)
CHERYL HORTON	70.50	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011814	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)
CHERYL HORTON	64.50	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012931	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)
CHERYL HORTON	24.00	0.00	02092015 PANTHERSVIL	20150209	20150211	00000000	DPAY	PAID	2015	015020542	20150213	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	24.00	0.00	02122015 PANTHERSVIL	20150212	20150226	00000000	DPAY	PAID	2015	015020941	20150227	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	144.00	0.00	02232015 PANTHERSVIL	20150223	20150304	00000000	DPAY	PAID	2015	015022080	20150306	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	03042015 PANTHERSVIL	20150304	20150311	00000000	DPAY	PAID	2015	015023166	20150313	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	144.00	0.00	03112015 PANTHERSVIL	20150311	20150318	00000000	DPAY	PAID	2015	015023432	20150320	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	-144.00	0.00	02232015 PANTHERSVIL	20150223	20150304	00000000	DPAY	PAID	2015	015022080	20150306	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	144.00	0.00	02232015 PANTHERSVIL	20150223	20150304	00000000	DPAY	PAID	2015	015023773	20150327	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	144.00	0.00	03202015 PANTHERSVIL	20150320	20150325	00000000	DPAY	PAID	2015	015023773	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CHERYL HORTON</b>	<b>2,112.00</b>	<b>0.00</b>																
CHERYL NUGENT-BISHOP	0.00	262.96	01417836	20140512	20140714	01417836	TRVL	CLOSED	2015	015000999	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>CHERYL NUGENT-BISHOP</b>	<b>0.00</b>	<b>262.96</b>																
CHERYL WYATT	105.84	0.00	01419444	20140604	20140930	01419444	TRVL	CLOSED	2015	015007667	20141003		206201all	RT3 (Rm) Gmt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>CHERYL WYATT</b>	<b>105.84</b>	<b>0.00</b>																
CHESNUT SCHOOL	2,500.00	0.00	SUR-527201	20141030	20141105	01507336	NORM	CLOSED	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)
<b>CHESNUT SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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							



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CHILDRENS HEALTHCARE OF ATLANT	105.00	0.00	BI - 2352	20140930	20141028	01501826	BLKT	POSTED	2015	01501098	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	01501098	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	280.00	0.00	BI-2616	20141031	20141212	01501826	BLKT	POSTED	2015	015015302	20141219	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	96.25	0.00	BI-2617	20141031	20141212	01501826	BLKT	POSTED	2015	015015302	20141219	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-2618	20141031	20141212	01501826	BLKT	POSTED	2015	015015302	20141219	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	87.50	0.00	BI-2669	20141130	20150116	01501826	BLKT	POSTED	2015	015017860	20150123	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 - 3012	20141231	20150127	01501826	BLKT	POSTED	2015	015018888	20150130	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	78.75	0.00	BI - 3067	20150131	20150220	01501826	BLKT	POSTED	2015	015020735	20150227	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	35.00	0.00	BI - 3068	20150131	20150220	01501826	BLKT	POSTED	2015	015020735	20150227	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	78.75	0.00	BI - 3069	20150131	20150220	01501826	BLKT	POSTED	2015	015020735	20150227	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)
<b>CHILDRENS HEALTHCARE OF ATLANT</b>	<b>1,041.25</b>	<b>393.75</b>																
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	015006640	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	159.04	0.00	01509227	20141130	20141210	01509227	TRVL	CLOSED	2015	015014981	20141212	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	101.92	0.00	01511071	20141231	20150120	01511071	TRVL	CLOSED	2015	015017861	20150123	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	186.93	0.00	01512760	20150116	20150211	01512760	TRVL	CLOSED	2015	015020567	20150213	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	155.83	0.00	01514503	20150227	20150324	01514503	TRVL	CLOSED	2015	015023494	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CHRIS C CHILTON</b>	<b>1,429.16</b>	<b>504.00</b>																
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	39.76	0.00	01509652	20141121	20141217	01509652	TRVL	CLOSED	2015	015015303	20141219	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	63.82	0.00	01513487	20150130	20150224	01513487	TRVL	CLOSED	2015	015020736	20150227	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	51.18	0.00	01515541	20150227	20150324	01515541	TRVL	CLOSED	2015	015023495	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CHRISTA G KOLB</b>	<b>282.44</b>	<b>46.48</b>																
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)
<b>CHRISTAL CAMPBELL</b>	<b>1,575.00</b>	<b>0.00</b>																
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	106.96	0.00	01510139	20141121	20150105	01510139	TRVL	CLOSED	2015	015016492	20150109	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	101.36	0.00	01512328	20141219	20150209	01512328	TRVL	CLOSED	2015	015020272	20150213	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	130.14	0.00	01513056	20150130	20150220	01513056	TRVL	CLOSED	2015	015020737	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)</

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>CHRISTINA CARRICK</b>	<b>0.00</b>	<b>254.60</b>																
CHRISTINA R CUSTER	106.40	0.00	01505251	20140911	20141001	01505251	TRVL	CLOSED	2015	015007671	20141003	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)
CHRISTINA R CUSTER	111.44	0.00	01507610	20141008	20141107	01507610	TRVL	CLOSED	2015	015011586	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)
CHRISTINA R CUSTER	136.08	0.00	01508855	20141113	20141203	01508855	TRVL	CLOSED	2015	015013830	20141205	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)
CHRISTINA R CUSTER	49.28	0.00	01511073	20141209	20150120	01511073	TRVL	CLOSED	2015	015017862	20150123	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)
CHRISTINA R CUSTER	33.04	0.00	01511818	20141219	20150128	01511818	TRVL	CLOSED	2015	015018889	20150130	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)
CHRISTINA R CUSTER	76.56	0.00	01513507	20150130	20150224	01513507	TRVL	CLOSED	2015	015020738	20150227	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)
CHRISTINA R CUSTER	63.25	0.00	01514958	20150224	20150317	01514958	TRVL	CLOSED	2015	015023218	20150320	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)
<b>CHRISTINA R CUSTER</b>	<b>576.05</b>	<b>0.00</b>																
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)
<b>CHRISTINA S MANNING</b>	<b>1,600.00</b>	<b>0.00</b>																
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	66.07	0.00	01513618	20150129	20150227	01513618	TRVL	CLOSED	2015	015021835	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CHRISTINE A COX</b>	<b>114.23</b>	<b>107.52</b>																
CHRISTINE A KING	123.76	0.00	01417143	20140611	20150213	01417143	TRVL	CLOSED	2015	015020584	20150220	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CHRISTINE A KING</b>	<b>123.76</b>	<b>0.00</b>																
CHRISTINE E MORGAN	0.00	22.40	01419415	20140614	20140714	01419415	TRVL	CLOSED	2015	015001001	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHRISTINE E MORGAN	0.00	114.20	01420674	20140811	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	160.44	0.00	01505552	20141017	20141124	01505552	TRVL	POSTED	2015	015013831	20141205	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	50.00	0.00	01505564	20141021	20141202	01505564	TRVL	CLOSED	2015	015013831	20141205	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	72.24	0.00	1508666	20141029	20141201	01508666	TRVL	CLOSED	2015	015013831	20141205	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	91.84	0.00	01510635	20141216	20150113	01510635	TRVL	CLOSED	2015	015017620	20150116	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	35.00	0.00	01508456	20141203	20150203	01508456	TRVL	POSTED	2015	015019175	20150206		630201all	GA NTEP/RTTT Plan Award	201.46.33.00.630201.718.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
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	15.68	0.00	01503128	20140925	20141027	01503128	TRVL	POSTED	2015	015020739	20150227	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	015020739	20150227	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	72.11	0.00	01513920	20150129	20150302	01513920	TRVL	CLOSED	2015	015021836	20150306	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	42.55	0.00	01515779	20150227	20150325	01515779	TRVL	CLOSED	2015	015023497	20150327	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CHRISTINE E MORGAN</b>	<b>879.46</b>	<b>136.60</b>																
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	20141003	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	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	65.52	0.00	01509127	20141027	20141212	01509127	TRVL	CLOSED	2015	015015304	20141219	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	48.16	0.00	01509641	20141120	20141217	01509641	TRVL	CLOSED	2015	015015304	20141219	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	44.80	0.00	01512620	20141212	20150209	01512620	TRVL	CLOSED	2015	015020274	20150213	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	42.16	0.00	01513412	20150121	20150224	01513412	TRVL	CLOSED	2015	015020740	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>CHRISTINE L JEFFERSON</b>	<b>281.84</b>	<b>118.16</b>																
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)
<b>CHRISTOPHER A SMITH</b>	<b>309.68</b>	<b>0.00</b>																
CHRISTOPHER L HAWKINS	48.00	0.00	01102015 ARABIA MTN	20150110	20150211	00000000	DPAY	PAID	2015	015020543	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CHRISTOPHER L HAWKINS</b>	<b>48.00</b>	<b>0.00</b>																
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)
<b>CHRISTOPHER L HERANS</b>	<b>189.16</b>	<b>0.00</b>																
CHRISTOPHER L PATTERSON	175.00	0																

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	YEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
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	51.52	0.00	01508628	20141103	20141125	01508628	TRVL	CLOSED	2015	015013832	20141205	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	01509505	20141121	20141217	01509505	TRVL	CLOSED	2015	015015305	20141219	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	100.80	0.00	01510734	20141211	20150114	01510734	TRVL	CLOSED	2015	015017621	20150116	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	75.04	0.00	01511505	20141217	20150126	01511505	TRVL	CLOSED	2015	015018890	20150130	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	159.60	0.00	01511830	20150106	20150128	01511830	TRVL	CLOSED	2015	015018890	20150130	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	50.96	0.00	01512170	20150116	20150202	01512170	TRVL	CLOSED	2015	015019176	20150206	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	79.24	0.00	01512739	20150123	20150211	01512739	TRVL	CLOSED	2015	015020275	20150213	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	67.27	0.00	01513991	20150205	20150304	01513991	TRVL	CLOSED	2015	015021837	20150306	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	175.95	0.00	01515789	20150227	20150325	01515789	TRVL	CLOSED	2015	015023498	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>CHRISTOPHER W NIX</b>	<b>1,563.42</b>	<b>37.52</b>																
CHRISTYE 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)
<b>CHRISTYE D JOHNSON</b>	<b>51.75</b>	<b>0.00</b>																
CIERA HALL	112.00	0.00	01503952	20140924	20141021	01503952	TRVL	CLOSED	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)
<b>CIERA HALL</b>	<b>112.00</b>	<b>0.00</b>																
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)
<b>CINDY TAUBE</b>	<b>794.86</b>	<b>0.00</b>																
CINTAS CORPORATION NO 2	0.00	1,335.91	201384709	20140612	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,276.31	201387620	20140619	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	240.40	201387782	20140619	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,337.41	201390478	20140626	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	196.51	201390640	20140626	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,595.85	0.00	201393368	20140703	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,685.30	0.00	201396211	20140710	20140729	01500823	BLKT	POSTED	2015	015002128	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	240.49	0.00	201393530	20140703	20140811	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,645.09	0.00	201399138	20140717	20140811	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201399302	20140717	20140811	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201402172	20140724	20140806	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,587.71	0.00	201404944	20140731	20140806	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201405113	20140731	20140806	01500823	BLKT	POSTED	2015	015002275	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201396376	20140710	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,644.16	0.00	201407798	20140807	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	216.31	0.00	201407959	20140807	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	1,664.73	0.00	201410707	20140814	20140820	01500823	BLKT	POSTED	2015	015003530	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	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	201416467	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.			



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
CITY ELECTRICAL SUPPLY	3,952.75	0.00	MOI/042720	20141031	20141204	01507440	NORM	POSTED	2015	015013834	20141205	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	80.00	0.00	MOI/043236	20141126	20141217	01506763	NORM	CLOSED	2015	015015306	20141219	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
<b>CITY ELECTRICAL SUPPLY</b>	<b>13,806.25</b>	<b>13,348.99</b>																	
CK SECURITY SYSTEM INC	0.00	3,528.00	14886	20140624	20140702	01420794	BLKT	CLOSED	2015	015000009	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
CK SECURITY SYSTEM INC	3,528.00	0.00	14890	20140701	20140716	01420794	BLKT	CLOSED	2015	015001003	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
CK SECURITY SYSTEM INC	504.00	0.00	14892	20140707	20140716	01420794	BLKT	CLOSED	2015	015001003	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CLARKSTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>CK SECURITY SYSTEM INC</b>	<b>4,032.00</b>	<b>3,528.00</b>																	
CLAIRE E FULLER PHD	2,024.00	0.00	032014	20140401	20140908	01415097	NORM	CLOSED	2015	015005760	20140912	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CLAIRE E FULLER PHD	2,024.00	0.00	042014	20140501	20140908	01415097	NORM	CLOSED	2015	015005760	20140912	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CLAIRE E FULLER PHD	2,024.00	0.00	052014	20140601	20140908	01415097	NORM	CLOSED	2015	015005760	20140912	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CLAIRE E FULLER PHD	2,024.00	0.00	062014	20140701	20140908	01415097	NORM	CLOSED	2015	015005760	20140912	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CLAIRE E FULLER PHD	2,024.00	0.00	082014	20140901	20150128	01509616	BLKT	POSTED	2015	015018891	20150130	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CLAIRE E FULLER PHD	2,024.00	0.00	092014	20141001	20150128	01509616	BLKT	POSTED	2015	015018891	20150130	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CLAIRE E FULLER PHD	2,024.00	0.00	102014	20141101	20150128	01509616	BLKT	POSTED	2015	015018891	20150130	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
CLAIRE E FULLER PHD	2,024.00	0.00	112014	20141201	20150128	01509616	BLKT	POSTED	2015	015018891	20150130	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>CLAIRE E FULLER PHD</b>	<b>16,192.00</b>	<b>0.00</b>																	
CLAIRE SCOTT ZIMMERMAN	217.00	0.00	01502955	20140930	20141217	01502955	TRVL	CLOSED	2015	015015307	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>CLAIRE SCOTT ZIMMERMAN</b>	<b>217.00</b>	<b>0.00</b>																	
CLAIRMONT PRESS	0.00	891.00	2014-196	20140501	20140813	01417548	NORM	CLOSED	2015	015003344	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
CLAIRMONT PRESS	4,455.00	0.00	2014-557	20140922	20140926	01503583	NORM	CLOSED	2015	015006428	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
CLAIRMONT PRESS	1,089.00	0.00	2014-551	20140919	20140923	01503218	NORM	CLOSED	2015	015006428	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)	
CLAIRMONT PRESS	3,969.00	0.00	2014-636	20141212	20150130	01509169	NORM	CLOSED	2015	015019178	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.524.1770	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)	
<b>CLAIRMONT PRESS</b>	<b>9,513.00</b>	<b>891.00</b>																	
CLARENCE CALLAWAY SR	500.00	0.00	27	20140902	20141015	01503777	NORM	CLOSED	2015	015009287	20141017	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.596.1750	COVINGTON	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)	
<b>CLARENCE CALLAWAY SR</b>	<b>500.00</b>	<b>0.00</b>																	
CLARICE S WHITING	0.00	1,940.00	2014-108	20140624	20140714	01416982	NORM	CLOSED	2015	015001004	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>CLARICE S WHITING</b>	<b>0.00</b>	<b>1,940.00</b>																	
CLARIDGE PRODUCTS & EQUIPMENT	1,290.00	0.00	AIN0005020	20140825	20141027	01500235	NORM	CLOSED	2015	015010911	20141031	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.04.00.127421.752.0000	WETUMPKA	AL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)	
<b>CLARIDGE PRODUCTS &amp; EQUIPMENT</b>	<b>1,290.00</b>	<b>0.00</b>																	
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	101.38.53.00.000101.525.3011	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	203.64.95.00.000203.759.1750	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	65.00	0.00	1291503	20150130	20150213	01512669	NORM	CLOSED	2015	015020585	20150220	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)	
CLARKSTON HIGH SCHOOL	4,000.00	0.00	CTAE021715	20150217	20150220	01513007	NORM	CLOSED	2015	015020744	20150227	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>CLARKSTON HIGH SCHOOL</b>	<b>16,765.00</b>	<b>266.25</b>																	
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	670.90	0.00	16803	20150116	20150202	01510048	NORM	CLOSED	2015	015019179	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.62.00.031204.145.1770	ST LOUIS	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
CLASSROOM LIBRARY COMPANY	5,392.03	0.00	17142	20150122	20150202	01510711	NORM	CLOSED	2015	015019179	20150206	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.66.00.077101.713.1353	ST LOUIS	MO	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
<b>CLASSROOM LIBRARY COMPANY</b>	<b>10,594.17</b>	<b>0.00</b>																	
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	100.00	0.00	11282014 HALLFORD	20141128	20141203	00000000	DPAY	PAID	2015	015014099	20141205	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)	
<b>CLAUDE MCCANTS</b>	<b>2,550.00</b>	<b>0.00</b>																	
CLAXTON PRINTING COMPANY	65.00	0.00	144034	20140814	20140827	01401128	BLKT	CLOSED	2015	015004566</									

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CLAXTON PRINTING COMPANY	278.78	0.00	144879	20140929	20150114	01501545	BLKT	POSTED	2015	015017622	20150116	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.00011.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	212.68	0.00	145306	20141030	20150114	01501545	BLKT	POSTED	2015	015017622	20150116	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.00011.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	353.10	0.00	146822	20150211	20150302	01501545	BLKT	POSTED	2015	015021839	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.00011.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	227.75	0.00	147209	20150310	20150324	01501545	BLKT	POSTED	2015	015023500	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.00011.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>CLAXTON PRINTING COMPANY</b>	<b>86,324.09</b>	<b>0.00</b>																
CLIFTON BARRETT	0.00	468.72	01500014	20140530	20140707	01500014	TRVL	CLOSED	2015	015000068	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	0.00	80.64	01417479	20140508	20140710	01417479	TRVL	CLOSED	2015	015001005	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	0.00	89.60	01418882	20140625	20140813	01418882	TRVL	CLOSED	2015	015003346	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	REX	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CLIFTON BARRETT	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	375.82	0.00	01504492	20141024	20141202	01504492	TRVL	CLOSED	2015	015013835	20141205	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	252.00	0.00	01508622	20141031	20141125	01508622	TRVL	CLOSED	2015	015013835	20141205	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	253.12	0.00	01509446	20141121	20141215	01509446	TRVL	CLOSED	2015	015015309	20141219	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	342.16	0.00	01511104	20141219	20150120	01511104	TRVL	CLOSED	2015	015017865	20150123	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	327.44	0.00	01513049	20150130	20150220	01513049	TRVL	CLOSED	2015	015020745	20150227	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	336.96	0.00	01515549	20150227	20150324	01515549	TRVL	CLOSED	2015	015023501	20150327	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)
<b>CLIFTON BARRETT</b>	<b>3,115.58</b>	<b>638.96</b>																
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)
<b>CLINTON MOMON JR</b>	<b>88.40</b>	<b>0.00</b>																
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)
<b>CLYTIE DE ROCHE - MITCHELL</b>	<b>363.52</b>	<b>0.00</b>																
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	2,259.21	0.00	6487	20140926	20141203	01508750	NORM	CLOSED	2015	000013117	20141205	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	4,492.88	0.00	6513	20141125	20141210	01509004	NORM	CLOSED	2015	000013164	20141212	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	987.00	0.00	6568	20150302	20150316	01514710	NORM	CLOSED	2015	000013881	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>CM ROGERS &amp; SONS INC</b>	<b>9,629.21</b>	<b>0.00</b>																
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)
<b>CNA SURETY</b>	<b>3,500.00</b>	<b>0.00</b>																
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	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COAST TO COAST	17,000.00	0.00	8447	20141030	20141124	01507661	NORM	CLOSED	2015	015013836	20141205	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>COAST TO COAST</b>	<b>39,725.00</b>	<b>0.00</b>																
COASTAL GLRS	210.00	0.00	01504695	20140826	20141112	01504695	TRVL	CLOSED	2015	015011592	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	HINESVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COASTAL GLRS	210.00	0.00	01504696	20140825	20141112	01504696	TRVL	CLOSED	2015	015011592	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	HINESVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COASTAL GLRS	210.00	0.00	01505884	20140813	20141112	01505884	TRVL	CLOSED	2015	015011592	20141114	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	HINESVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>COASTAL GLRS</b>	<b>630.00</b>	<b>0.00</b>																
COBB PEDIATRIC THERAPY SERVICE	0.00	84,090.09	103427	20140531	20140702	01413960	BLKT	CLOSED	2015	000012117	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	0.00	2,088.63	103497	20140630	20140722	01413960	BLKT	CLOSED	2015	000012195	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	1,573.25	0.00	103543	20140731	20140924	01503640	BLKT	CLOSED	2015	000012582	20140929	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COBB PEDIATRIC THERAPY SERVICE	94,405.39	0.00	103586	20140831	20141022	01503640	BLKT	CLOSED	2015	000012823	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COBB PEDIATRIC THERAPY SERVICE	121,243.82	0.00	103660	20140930	20141029	01506978	BLKT	CLOSED	2015	000012888	20141031	Curriculum and Instruction	000622all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.000622.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	6,510.00	0.00	103735-2	20141031	20141217	01503640	BLKT	CLOSED	2015	000013224	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COBB PEDIATRIC THERAPY SERVICE	85,941.13	0.00	103814	20141130	20141212	01503640	BLKT	CLOSED	2015	000013224	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COBB PEDIATRIC THERAPY SERVICE	126,067.82	0.00	103735	20141031	20141217	01506978	BLKT	CLOSED	2015	000013224	20141219	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	87,555.07	0.00	103890	20141231	20150130	01511348	BLKT	POSTED	2015	000013502	20150206	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	109,141.02	0.00	103970	20150131	20150311	01511348	BLKT	POSTED	2015	000013815	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>COBB PEDIATRIC THERAPY SERVICE</b>	<b>632,437.50</b>	<b>86,178.72</b>																
COCA COLA REFRESHMENTS	2,328.86	0.00	202913															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	3,038.96	0.00	203129	20150126	20150127	01509732	NORM	POSTED	2015	015019064	20150130	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	4,733.70	0.00	203145	20150209	20150212	01509732	NORM	POSTED	2015	015020516	20150213	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	3,361.88	0.00	203153	20150211	20150211	01509732	NORM	POSTED	2015	015020516	20150213	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	7,373.88	0.00	203171	20150227	20150303	01509732	NORM	POSTED	2015	015022061	20150306	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	8,958.78	0.00	203207	20150317	20150325	01515763	BLKT	POSTED	2015	015023760	20150327	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)
<b>COCA COLA REFRESHMENTS</b>	<b>88,664.72</b>	<b>0.00</b>																
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	CLOSED	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	CLOSED	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	CLOSED	2015	015008096	20141010	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	17,009.00	0.00	DEKALBCO00002DEC14	20150101	20150123	01510777	BLKT	CLOSED	2015	015018892	20150130	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	1.00	0.00	DEKALBCO00002DEC14	20150101	20150123	01510777	BLKT	CLOSED	2015	015018892	20150130	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	17,009.00	0.00	DEKALBCO00002NOV14	20141201	20150123	01510777	BLKT	CLOSED	2015	015018892	20150130	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	1.00	0.00	DEKALBCO00002NOV14	20141201	20150123	01510777	BLKT	CLOSED	2015	015018892	20150130	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	17,009.00	0.00	DEKALBCO00002SEP142	20141001	20150123	01510777	BLKT	CLOSED	2015	015018892	20150130	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COGENT COMMUNICATIONS	1.00	0.00	DEKALBCO00002SEP142	20141001	20150123	01510777	BLKT	CLOSED	2015	015018892	20150130	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	28,336.04	0.00	01513205	20150201	20150224	01513205	NORM	CLOSED	2015	015020746	20150227	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	14,788.97	0.00	DEKALBCO00002MAR15	20150301	20150313	01514490	NORM	CLOSED	2015	015023220	20150320	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	WASHINGTON	DC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>COGENT COMMUNICATIONS</b>	<b>130,969.05</b>	<b>7,377.95</b>																
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)
<b>COLLEEN S HARTMANN</b>	<b>0.00</b>	<b>314.00</b>																
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	CLOSED	2015	015006048	20140919	School Leadership And Operational Support	637101all	COUNSELING	101.38.53.00.637101.737.1041	MOUNT VERNON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>COLLEGE BOARD</b>	<b>1,341.45</b>	<b>325.00</b>																
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)
<b>COLLEGE BOARD-SRO</b>	<b>735.00</b>	<b>0.00</b>																
COLO PROPERTIES ATLANTA LLC	18,000.00	0.00	020-409316	20150205	20150312	01513750	NORM	CLOSED	2015	015022967	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>COLO PROPERTIES ATLANTA LLC</b>	<b>18,000.00</b>	<b>0.00</b>																
COLQUITT COUNTY HIGH SCHOOL	250.00	0.00	01507691	20141030	20141210	01507691	TRVL	CLOSED	2015	015014983	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	MOULTRIE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>COLQUITT COUNTY HIGH SCHOOL</b>	<b>250.00</b>	<b>0.00</b>																
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)
<b>COLUMBIA ELEMENTARY SCHOOL</b>	<b>45.00</b>	<b>0.00</b>																
COLUMBIA HIGH SCHOOL	0.00	140.00	2015-14	20140624	20140812	01501296	NORM	CLOSED	2015	000012294	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COLUMBIA HIGH SCHOOL	1,463.44	0.00	2015-52	20140815	20140825	01501953	NORM	CLOSED	2015	000012394	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
COLUMBIA HIGH SCHOOL	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	500.00	0.00	COLUMBIA039	20141105	20150203	01511978	NORM	CLOSED	2015	000013503	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	500.00	0.00	COLUMBIA040	20141105	20150203	01511978	NORM	CLOSED	2015	000013503	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	3,643.00	0.00	COLUMBIA041	20141121	20150205	01511978	NORM	CLOSED	2015	000013503	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	1,578.00	0.00	COLUMBIA042	20141120	20150205	01511978	NORM	CLOSED	2015	000013503	20150206	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	2015-122	20150130	20150206	01512226	NORM	CLOSED	2015	000013578	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>COLUMBIA HIGH SCHOOL</b>	<b>24,608.44</b>	<b>140.00</b>																
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)
<b>COLUMBIA MIDDLE SCHOOL</b>	<b>2,000.00</b>	<b>0.00</b>																
COMCAST CABLE COMM MGMT	5,674.71	0.00	32370577	20141101	20141124	01508257	NORM	CLOSED	2015	015013839	20141205	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>COMCAST CABLE COMM MGMT</b>	<b>5,674.71</b>	<b>0.00</b>																
COMCAST CABLE COMMUNICATIONS	42.51	0.00	822020210JULY2014	20140704	20140729	01412702	BLKT	CLOSED	2015	015002131	20140731	Facilities and Operations	000101752					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
COMCAST CABLE COMMUNICATIONS	5,498.75	0.00	32839348	20141201	20141218	01501149	BLKT	POSTED	2015	015015310	20141219	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	62.62	0.00	8220 20 210JAN2015	20141014	20150121	01509001	BLKT	POSTED	2015	015017866	20150123	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	99.64	0.00	8220 20 210	20141125	20150116	01509629	NORM	CLOSED	2015	015017866	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,586.73	0.00	33316153	20150101	20150116	01501149	BLKT	POSTED	2015	015018030	20150123	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	230.11	0.00	8220 10 619DEC14	20141206	20150204	01512107	NORM	CLOSED	2015	015019180	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	230.11	0.00	8220 10 619JAN15	20150106	20150204	01512107	NORM	CLOSED	2015	015019180	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	125.24	0.00	8220 20 210JAN15	20150104	20150209	01509001	BLKT	POSTED	2015	015020276	20150213	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	99.64	0.00	8220 20 210-JAN2015	20150125	20150220	01512566	NORM	CLOSED	2015	015020747	20150227	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,718.70	0.00	33650727	20150201	20150220	01501149	BLKT	POSTED	2015	015020954	20150227	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	230.11	0.00	01513673	20150206	20150303	01513673	NORM	POSTED	2015	015021840	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	5,718.70	0.00	34149024	20150301	20150313	01501149	BLKT	POSTED	2015	015023221	20150320	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	43.08	0.00	8220 20 210MART15	20150304	20150324	01509001	BLKT	POSTED	2015	015023502	20150327	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	99.64	0.00	8220 20 210DEC14	20141225	20150326	01514241	NORM	CLOSED	2015	015023502	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>COMCAST CABLE COMMUNICATIONS</b>	<b>58,099.26</b>	<b>0.00</b>																
COMMAND UNIFORMS 2	382.50	0.00	IVC9010356	20141106	20141210	01505496	NORM	CLOSED	2015	015014985	20141212	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COMMAND UNIFORMS 2	913.50	0.00	IVC9010436	20141106	20141210	01505496	NORM	CLOSED	2015	015014985	20141212	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COMMAND UNIFORMS 2	101.50	0.00	IVC9012075	20141120	20141210	01505496	NORM	CLOSED	2015	015014985	20141212	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COMMAND UNIFORMS 2	585.00	0.00	IVC9013419	20141201	20150311	01514362	NORM	CLOSED	2015	015022968	20150313	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COMMAND UNIFORMS 2	255.00	0.00	IVC9015800	20141218	20150317	01508833	NORM	CLOSED	2015	015023222	20150320	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>COMMAND UNIFORMS 2</b>	<b>2,237.50</b>	<b>0.00</b>																
COMMERCE CLUB	720.92	0.00	H0517	20141125	20141219	01509301	NORM	CLOSED	2015	015016495	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMMERCE CLUB	1,020.00	0.00	H5017-1	20141219	20150107	01510176	NORM	CLOSED	2015	015016495	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>COMMERCE CLUB</b>	<b>1,740.92</b>	<b>0.00</b>																
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)
<b>COMMERCIAL KITCHEN CONTRACTORS</b>	<b>2,858.00</b>	<b>0.00</b>																
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	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>COMMERCIAL LUBRICANTS</b>	<b>773.95</b>	<b>0.00</b>																
COMMUNITIES IN SCHOOLS ATL INC	10,000.00	0.00	DK-10114	20141011	20141119	01507945	NORM	CLOSED	2015	000013056	20141121	School Leadership And Operational Support	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
COMMUNITIES IN SCHOOLS ATL INC	10,000.00	0.00	DK-11114	20141101	20141119	01507945	NORM	CLOSED	2015	000013056	20141121	School Leadership And Operational Support	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
COMMUNITIES IN SCHOOLS ATL INC	10,000.00	0.00	DK-12114	20141201	20141202	01508731	NORM	CLOSED	2015	000013118	20141205	School Leadership And Operational Support	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
COMMUNITIES IN SCHOOLS ATL INC	10,000.00	0.00	DK-010115	20150111	20150113	01510575	NORM	CLOSED	2015	000013331	20150116	School Leadership And Operational Support	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
COMMUNITIES IN SCHOOLS ATL INC	10,000.00	0.00	DK-020115	20150201	20150212	01512286	NORM	CLOSED	2015	000013579	20150213	School Leadership And Operational Support	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
COMMUNITIES IN SCHOOLS ATL INC	10,000.00	0.00	DK-030115	20150301	20150224	01513384	NORM	CLOSED	2015	000013682	20150227	School Leadership And Operational Support	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>COMMUNITIES IN SCHOOLS ATL INC</b>	<b>60,000.00</b>	<b>0.00</b>																
COMPASS ENVIRONMENTAL INC	0.00	959.10	5612	20140602	20140710	01420975	NORM	CLOSED	2015	015001006	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	KENNESAW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPASS ENVIRONMENTAL INC	2,445.25	0.00	5645	20140701	20140722	01500677	NORM	CLOSED	2015	015001204	20140724	Facilities and Operations	000422all	SOUTHWEST DEKALB HS	422.71.01.00.000422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,500.75	0.00	5723	20140905	20140925	01504332	NORM	CLOSED	2015	015006432	20140929	Facilities and Operations	103422all	CARY REYNOLDS ES - ADA	422.71.01.00.103422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,494.25	0.00	5725	20140905	20141119	01508236	NORM	CLOSED	2015	015012715	20141121	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.01.00.111422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,277.45	0.00	5733	20141001	20141119	01508235	NORM	CLOSED	2015	015012715	20141121	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.01.00.112422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,616.05	0.00	5739	20141001	20141119	01508234	NORM	CLOSED	2015	015012715	20141121	Facilities and Operations	117422all	KINGSLEY ES - ADA	422.71.01.00.117422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,616.05	0.00	5741	20141001	20141119	01508233	NORM	CLOSED	2015	015012715	20141121	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.01.00.123422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,456.20	0.00	5724	20140905	20141124	01508402	NORM	CLOSED	2015	015013840	20141205	Facilities and Operations	341421all	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	KENNESAW	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
COMPASS ENVIRONMENTAL INC	2,755.05	0.00	5734	20141001	20141124	01508400	NORM	CLOSED	2015	015013840	20141205	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.71.01.00.139421.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
COMPASS ENVIRONMENTAL INC	1,332.30	0.00	5735	20141001	20141124	01508401	NORM	CLOSED	2015	015013840	20141205	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.01.00.421422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,616.05	0.00	5740	20141001	20141203	01508760	NORM	CLOSED	2015	015013840	20141205	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.01.00.121422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,616.05	0.00	5742	20141001	20141203	01508761	NORM	CLOSED	2015	015013840	20141205	Facilities and Operations	422422all	OAK GROVE ES-CAP RENEWAL	422.71.01.00.422422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,446.40	0.00	5721	20140905	20141210	01508240	NORM	CLOSED	2015	015014986	20141212	Facilities and Operations	116422all	KELLEY LAKE ES - ADA	422.71.01.00.116422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,439.90	0.00	5722	20140905	20141210	01509053	NORM	CLOSED	2015	015014986	20141212	Facilities and Operations	305421all	ADA GROUP E	421.71.03.00.305421.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
COMPASS ENVIRONMENTAL INC	2,860.05	0.00	5731	20141001	20141210	01508239	NORM	CLOSED	2015	015014986	20141212	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	3,303.35	0.00	5															



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	57,264.30	0.00	2	20141130	20150109	01505689	BLKT	POSTED	2015	000013333	20150116	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	94,089.15	0.00	3	20141231	20150109	01505689	BLKT	POSTED	2015	000013333	20150116	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	140,170.50	0.00	4	20150131	20150310	01505689	BLKT	POSTED	2015	000013816	20150313	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	12,509.65	0.00	5	20150228	20150325	01505689	BLKT	POSTED	2015	000013952	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	CHATTANOOGA	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>COMPETITION ATHLETIC</b>	<b>386,460.60</b>	<b>0.00</b>																
COMPREHENSIVE THERAPY	18,629.50	0.00	111	20140819	20140924	01503641	BLKT	CLOSED	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	CLOSED	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	050201a1l	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COMPREHENSIVE THERAPY	42,956.50	0.00	114	20141115	20141212	01506979	BLKT	POSTED	2015	015015312	20141219	Curriculum and Instruction	050201a1l	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COMPREHENSIVE THERAPY	32,515.50	0.00	115	20141217	20150114	01503641	BLKT	CLOSED	2015	015017623	20150116	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMPREHENSIVE THERAPY	23,823.50	0.00	116	20150115	20150126	01506979	BLKT	POSTED	2015	015018893	20150130	Curriculum and Instruction	050201a1l	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COMPREHENSIVE THERAPY	31,561.50	0.00	117	20150217	20150316	01506979	BLKT	POSTED	2015	015023224	20150320	Curriculum and Instruction	050201a1l	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>COMPREHENSIVE THERAPY</b>	<b>235,598.25</b>	<b>0.00</b>																
CONDE SYSTEMS INC	0.00	2,754.27	876457	20140616	20140710	01420099	NORM	CLOSED	2015	015001007	20140717	Curriculum and Instruction	421201a1l	CTAE-CTE INDUSTRY CERTIFICATION	201.61.92.00.421201.794.3550	MOBILE	AL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>CONDE SYSTEMS INC</b>	<b>0.00</b>	<b>2,754.27</b>																
CONFIDENCE ELECTRIC LLC	2,790.00	0.00	1059	20140807	20140903	01502565	NORM	CLOSED	2015	015004766	20140905	Facilities and Operations	341421a1l	LOCAL SCHOOL PRIORITY REQ 2	421.73.01.00.341421.752.0000	STONE MTN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONFIDENCE ELECTRIC LLC	1,650.00	0.00	1099	20141128	20141212	01509350	NORM	CLOSED	2015	015015313	20141219	Facilities and Operations	315422a1l	KNOLLWOOD ES - CAPITAL RENEWAL	422.71.04.00.315422.752.0000	STONE MTN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONFIDENCE ELECTRIC LLC	1,850.00	0.00	1100	20141201	20141212	01509349	NORM	CLOSED	2015	015015313	20141219	Facilities and Operations	123422a1l	MONTGOMERY ES - ADA	422.71.04.00.123422.752.0000	STONE MTN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONFIDENCE ELECTRIC LLC	1,900.00	0.00	1101	20141201	20141212	01509351	NORM	CLOSED	2015	015015313	20141219	Facilities and Operations	337422a1l	WARREN TECH SCHOOL-CAP RENEWAL	422.71.04.00.337422.752.0000	STONE MTN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>CONFIDENCE ELECTRIC LLC</b>	<b>7,190.00</b>	<b>0.00</b>																
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	622.59.33.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	109.20	0.00	01502423	20140925	20141124	01502423	TRVL	CLOSED	2015	015013841	20141205	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	380.06	0.00	01504490	20141024	20141202	01504490	TRVL	CLOSED	2015	015013841	20141205	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	48.72	0.00	01508592	20141030	20141125	01508592	TRVL	CLOSED	2015	015013841	20141205	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)
<b>CONNIE R WALKER</b>	<b>611.34</b>	<b>201.60</b>																
CONNIE S JOHNS	115.92	0.00	01417488	20140709	20141015	01417488	TRVL	CLOSED	2015	015009291	20141017	School Leadership And Operational Support	031203a1l	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.315.1770	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>CONNIE S JOHNS</b>	<b>115.92</b>	<b>0.00</b>																
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	137.76	0.00	01508626	20141107	20141125	01508626	TRVL	CLOSED	2015	015013842	20141205	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	82.32	0.00	01509508	20141119	20141217	01509508	TRVL	CLOSED	2015	015015314	20141219	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	61.60	0.00	01510729	20141203	20150114	01510729	TRVL	CLOSED	2015	015017624	20150116	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	93.52	0.00	01511823	20141217	20150128	01511823	TRVL	CLOSED	2015	015018894	20150130	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	98.56	0.00	01512171	20150114	20150202	01512171	TRVL	CLOSED	2015	015019182	20150206	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	84.69	0.00	01512758	20150128	20150211	01512758	TRVL	CLOSED	2015	015020568	20150213	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	80.50	0.00	01513996	20150205	20150304	01513996	TRVL	CLOSED	2015	015021842	20150306	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	65.55	0.00	01514885	20150212	20150317	01514885	TRVL	CLOSED	2015	015023225	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>CONNIE S ROSS</b>	<b>1,419.06</b>	<b>68.88</b>																
CONSTANCE CLOPTON	155.28	0.00	01418880	20140629	20141001	01418880	TRVL	CLOSED	2015	015007681	20141003	School Leadership And Operational Support	378201a1l					



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
COOPER & CO GENERAL CONTRCT IN	574,437.00	0.00	05-RHS	20150131	20150224	01513300	NORM	CLOSED	2015	015020748	20150227	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>COOPER &amp; CO GENERAL CONTRCT IN</b>	<b>1,259,702.00</b>	<b>0.00</b>																
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	2,925.00	0.00	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	114422all	HAMBRICK ES-ADA	422.71.03.00.114422.752.0000	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	330422all	STONE MILL ES - ADA	422.71.03.00.330422.752.0000	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	14,437.50	0.00	0147871	20141031	20141212	01509288	NORM	CLOSED	2015	015015317	20141219	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	5,460.00	0.00	0147872	20141031	20141218	01509291	NORM	CLOSED	2015	015015317	20141219	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	15,104.00	0.00	0147873	20141031	20141212	01509289	NORM	CLOSED	2015	015015317	20141219	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	973.00	0.00	0147587	20140930	20150109	01510332	NORM	CLOSED	2015	015107625	20150116	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	583.80	0.00	0148232	20141130	20150109	01510333	NORM	CLOSED	2015	015017625	20150116	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	1,888.00	0.00	0148225	20141130	20150116	01510774	NORM	CLOSED	2015	015017868	20150123	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	2,656.50	0.00	0148226	20141130	20150116	01510775	NORM	CLOSED	2015	015017868	20150123	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	7,200.00	0.00	0148227	20141130	20150116	01510773	NORM	CLOSED	2015	015017868	20150123	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	944.00	0.00	0148565	20141231	20150224	01513202	NORM	CLOSED	2015	015020749	20150227	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>COOPER CARRY &amp; ASSOCIATES INC</b>	<b>128,525.00</b>	<b>92,475.00</b>																
CORBINS BALED PINE STRAW INC	4,927.30	0.00	103331	20150106	20150116	01509934	NORM	CLOSED	2015	015017869	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>CORBINS BALED PINE STRAW INC</b>	<b>4,927.30</b>	<b>0.00</b>																
CORE ESSENTIAL VALUES	283.27	0.00	100004069	20141020	20141203	01505264	NORM	CLOSED	2015	015013843	20141205	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	CUMMING	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>CORE ESSENTIAL VALUES</b>	<b>283.27</b>	<b>0.00</b>																
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																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CORWIN PRESS INC	35.90	0.00	6843779	20150102	20150126	01509609	NORM	CLOSED	2015	015018896	20150130	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.62.00.632101.748.0000	THOUSAND OAKS	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CORWIN PRESS INC	130.65	0.00	6876200	20150220	20150311	01511577	NORM	CLOSED	2015	015022971	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.415.1750	THOUSAND OAKS	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>CORWIN PRESS INC</b>	<b>13,451.77</b>	<b>0.00</b>																
CORY A BOOTH	369.50	0.00	01417910	20140701	20140730	01417910	TRVL	CLOSED	2015	015002188	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SHARPSBURG	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CORY A BOOTH	448.00	0.00	01505815	20141018	20141124	01505815	TRVL	CLOSED	2015	015013844	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SHARPSBURG	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CORY A BOOTH	72.00	0.00	01507708	20141116	20150107	01507708	TRVL	CLOSED	2015	015016498	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SHARPSBURG	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CORY A BOOTH</b>	<b>889.54</b>	<b>0.00</b>																
COSH HEALTH CARE	1,285.00	0.00	1018408	20140723	20140903	01500658	NORM	CLOSED	2015	015004768	20140905	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	TUCKER	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
COSH HEALTH CARE	514.40	0.00	1018651	20140903	20140909	01502518	NORM	CLOSED	2015	015005763	20140912	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	262.40	0.00	1018535	20140808	20140923	01501205	NORM	CLOSED	2015	015006437	20140929	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	1,244.00	0.00	1018724	20140916	20140924	01503439	NORM	CLOSED	2015	015006437	20140929	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	262.40	0.00	1018768	20140925	20141001	01504433	NORM	CLOSED	2015	015007682	20141003	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	596.00	0.00	1018857	20141009	20141022	01505103	NORM	CLOSED	2015	015009682	20141024	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	264.80	0.00	1018900	20141010	20141022	01505656	NORM	CLOSED	2015	015009682	20141024	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	168.00	0.00	1018860	20141009	20141022	01505485	NORM	CLOSED	2015	015009682	20141024	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	1,442.00	0.00	1018867	20141010	20141104	01505484	NORM	CLOSED	2015	015011319	20141107	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	878.00	0.00	1018958	20141020	20141105	01506110	NORM	CLOSED	2015	015011319	20141107	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	351.20	0.00	1018929	20141016	20141203	01505932	NORM	CLOSED	2015	015013845	20141205	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	99.20	0.00	1019181	20141120	20141209	01508057	NORM	CLOSED	2015	015014988	20141212	Schools	sch_156	COLUMBIA ELEM	101.38.53.01.000101.156.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	428.00	0.00	1019243	20141204	20141209	01508792	NORM	CLOSED	2015	015014988	20141212	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	854.65	0.00	1019303	20141212	20141216	01509143	NORM	CLOSED	2015	015015318	20141219	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	1,361.00	0.00	1019244	20141205	20141217	01508800	NORM	CLOSED	2015	015015318	20141219	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	551.60	0.00	1019382	20150102	20150107	01510007	NORM	CLOSED	2015	015016499	20150109	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	364.40	0.00	1019290	20141210	20150107	01509039	NORM	CLOSED	2015	015016499	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	1,232.00	0.00	1019458	20150120	20150123	01510689	NORM	CLOSED	2015	015018897	20150130	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	225.20	0.00	1019503	20150126	20150202	01511044	NORM	CLOSED	2015	015019185	20150206	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	633.20	0.00	1019597	20150213	20150220	01512513	NORM	CLOSED	2015	015020750	20150227	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	264.80	0.00	1019667	20150224	20150227	01512993	NORM	CLOSED	2015	015021844	20150306	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	551.60	0.00	1019672	20150225	20150227	01513262	NORM	CLOSED	2015	015021844	20150306	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	773.60	0.00	1019802	20150317	20150324	01514647	NORM	CLOSED	2015	015023505	20150327	Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	183.20	0.00	1019801	20150316	20150324	01514739	NORM	CLOSED	2015	015023505	20150327	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COSH HEALTH CARE	188.00	0.00	1019803	20150317	20150324	01514678	NORM	CLOSED	2015	015023505	20150327	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>COSH HEALTH CARE</b>	<b>14,978.65</b>	<b>0.00</b>																
COTTON COMMERCIAL USA INC	209,745.00	0.00	234083358-01	20150115	20150305	01514237	NORM	CLOSED	2015	015022099	20150306	Facilities and Operations	316410all	M.L.K High School	410.61.62.00.316410.752.0000	KATY	TX	CAPITAL OUTLAY - BUILDING (FUND: 410)
COTTON COMMERCIAL USA INC	400,000.00	0.00	164083439-01	20150210	20150331	01516090	NORM	CLOSED	2015	015024623	20150331	Facilities and Operations	005410all	ELEM-FAIRINGTON	410.61.62.00.005410.752.0000	KATY	TX	CAPITAL OUTLAY - BUILDING (FUND: 410)
<b>COTTON COMMERCIAL USA INC</b>	<b>609,745.00</b>	<b>0.00</b>																
COURTNEY LOWE	168.00	0.00	08222014 ADAMS	20140822	20140910	00000000	DPAY	PAID	2015	015005939	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)
COURTNEY LOWE	78.00	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006311	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)
COURTNEY LOWE	48.00	0.00	09272014 ADAMS	20140927	20141001	00000000	DPAY	PAID	2015	015007978	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)
COURTNEY LOWE	48.00	0.00	10042014 ADAMS	20141004	20141008	00000000	DPAY	PAID	2015	015008386	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)
COURTNEY LOWE	48.00	0.00	10112014 ADAMS	20141011	20141015	00000000	DPAY	PAID	2015	015009557	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)
<b>COURTNEY LOWE</b>	<b>390.00</b>	<b>0.00</b>																
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	1,695.00	0.00	6048676	20141101	20141210	01500323	BLKT	POSTED	2015	015014989	20141212	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	6049001	20141201	20141210	01500323	BLKT	POSTED	2015	015014989	20141212	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	6049326	20150101	20150126	01500323	BLKT	POSTED	2015	015018898	20150130	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CRAM ACADEMY LLC	2,250.00	0.00	110314	20141104	20141110	01506452	NORM	CLOSED	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	CLOSED	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	CLOSED	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	1,750.00	0.00	112114	20141122	20141201	01506452	NORM	CLOSED	2015	015013846	20141205	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	120414	20141205	20141209	01506452	NORM	CLOSED	2015	015014992	20141212	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	120514	20141206	20141209	01506452	NORM	CLOSED	2015	015014992	20141212	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	2,000.00	0.00	120814	20141209	20141212	01506452	NORM	CLOSED	2015	015015319	20141219	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	011615	20151117	20150121	01506452	NORM	CLOSED	2015	015017872	20150123	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	1,000.00	0.00	012215	20150123	20150202	01506452	NORM	CLOSED	2015	015019186	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.262.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>CRAM ACADEMY LLC</b>	<b>24,500.00</b>	<b>0.00</b>																
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)
<b>CRANE SAFETY ASSOC OF AMERICA</b>	<b>0.00</b>	<b>398.00</b>																
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)
<b>CRAZIE CREATIVE MARKETING GROU</b>	<b>520.00</b>	<b>2,315.00</b>																
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	1,175.00	0.00	0000039	20141205	20141212	01501825	BLKT	POSTED	2015	015015320	20141219	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	4,227.50	0.00	000038	20141205	20150105	01508449	BLKT	POSTED	2015	015016500	20150109	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	6,657.50	0.00	0000040	20150301	20150311	01508449	BLKT	POSTED	2015	015022972	20150313	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	1,250.00	0.00	0000041	20150301	20150311	01501825	BLKT	POSTED	2015	015022972	20150313	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)
<b>CREATABILITY INC</b>	<b>20,502.50</b>	<b>0.00</b>																
CREATIVE INSPIRATIONS	945.00	0.00	[K03]	20141006	20141215	01506014	NORM	CLOSED	2015	015015321	20141219	School Leadership And Operational Support	536201all	KITTRIDGE MAGNET-ASEDP	201.38.95.00.536201.237.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CREATIVE INSPIRATIONS	945.00	0.00	[K04]	20141203	20141215	01506014	NORM	CLOSED	2015	015015321	20141219	School Leadership And Operational Support	536201all	KITTRIDGE MAGNET-ASEDP	201.38.95.00.536201.237.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CREATIVE INSPIRATIONS</b>	<b>1,890.00</b>	<b>0.00</b>																
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)
<b>CREATIVE SMARTS INC</b>	<b>595.00</b>	<b>0.00</b>																
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)
<b>CREEKVIEW HIGH SCHOOL</b>	<b>355.80</b>	<b>0.00</b>																
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	500.00	0.00	202	20141119	20141202	01507627	NORM	CLOSED	2015	015013847	20141205	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CROSS KEYS HIGH SCHOOL	850.00	0.00	101	20141201	20150107	01509632	NORM	CLOSED	2015	015016501	20150109	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>CROSS KEYS HIGH SCHOOL</b>	<b>1,530.00</b>	<b>0.00</b>																
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)
<b>CROSS ROADS OF SOUTH DEKALB CT</b>	<b>1,500.00</b>	<b>0.00</b>																
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)
<b>CROSSROADS NEWS</b>	<b>750.00</b>	<b>0.00</b>																
CROWN AWARDS	1,225.24	0.00	32336378	20150312	20150325	01514358	NORM	POSTED	2015	000013953	20150327	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	HAWTHORNE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>CROWN AWARDS</b>	<b>1,225.24</b>	<b>0.00</b>																
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	2,243.00	0.00	SF1430393	20141201	20150128	01507257	BLKT	POSTED	2015	000013443	20150130	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	SF1430962	20150102	20150128	01507257	BLKT	POSTED	2015	000013443	20150130	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.05.000101.742.0000	MONTOURSVILLE	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>CRS INC</b>	<b>17,944.00</b>	<b>0.00</b>																
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												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>CS TRUCK &amp; TRAILER REPAIR SVC</b>	<b>3,581.99</b>	<b>0.00</b>																
CTB MCGRAW HILL	14,296.92	0.00	84834207001	20150205	20150218	01511553	NORM	POSTED	2015	015020586	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.278.1770	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CTB MCGRAW HILL	1,421.64	0.00	84858616001	20150206	20150224	01511553	NORM	POSTED	2015	015020752	20150227	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.278.1770	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CTB MCGRAW HILL	2,780.20	0.00	84834216001	20150205	20150310	01511553	NORM	POSTED	2015	015022973	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.278.1770	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CTB MCGRAW HILL	1,781.40	0.00	85116718001	20150223	20150313	01511553	NORM	POSTED	2015	015023227	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.278.1770	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>CTB MCGRAW HILL</b>	<b>20,280.16</b>	<b>0.00</b>																
CULTURE CONNECT INC	0.00	2,000.00	140801	20140630	20140710	01401339	BLKT	CLOSED	2015	000012158	20140717	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	0.00	264.50	140804	20140630	20140710	01401339	BLKT	CLOSED	2015	000012158	20140717	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	699.00	0.00	01500290	20140719	20140722	01500290	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	699.00	0.00	01500291	20140719	20140722	01500291	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	699.00	0.00	01500292	20140719	20140722	01500292	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	699.00	0.00	01500293	20140719	20140722	01500293	TRVL	CLOSED	2015	000012197	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	0.00	2,739.50	140349	20140306	20140722	01420490	BLKT	CLOSED	2015	000012197	20140724	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CULTURE CONNECT INC	780.00	0.00	140927	20140805	20140819	01500797	BLKT	POSTED	2015	000012334	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	CLARKSTON	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CULTURE CONNECT INC	695.00	0.00	140926	20140805	20140818	01407806	BLKT	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	CLOSED	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	CLOSED	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	1,440.00	0.00	141100	20141006	20141125	01500797	BLKT	POSTED	2015	000013120	20141205	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	852.25	0.00	141271	20141120	20141125	01500797	BLKT	POSTED	2015	000013120	20141205	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	483.75	0.00	141097C	20141030	20141208	01507559	BLKT	CLOSED	2015	000013167	20141212	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	108.00	0.00	141251	20141204	20141208	01507559	BLKT	CLOSED	2015	000013167	20141212	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	3,204.75	0.00	141266	20141117	20150109	01500797	BLKT	POSTED	2015	000013334	20150116	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	290.00	0.00	141267	20141119	20150109	01500797	BLKT	POSTED	2015	000013334	20150116	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	1,192.50	0.00	141277	20141201	20150109	01509371	BLKT	POSTED	2015	000013334	20150116	Curriculum and Instruction	072201all	TITLE IIIA	201.65.95.00.072201.713.1816	CLARKSTON	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
CULTURE CONNECT INC	25.00	0.00	141471	20150109	20150121	01500797	BLKT	POSTED	2015	000013394	20150123	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	323.00	0.00	141472	20150109	20150121	01500797	BLKT	POSTED	2015	000013394	20150123	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	5,516.00	0.00	141473	20150109	20150130	01511632	BLKT	CLOSED	2015	000013505	20150206	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	1,262.25	0.00	141250	20141114	20150206	01511632	BLKT	CLOSED	2015	000013583	20150213	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	961.25	0.00	141494	20150130	20150206	01511632	BLKT	CLOSED	2015	000013583	20150213	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	3,562.50	0.00	141474	20141228	20150226	01500797	BLKT	POSTED	2015	000013684	20150227	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	2,160.00	0.00	141478	20150112	20150220	01500797	BLKT	POSTED	2015	000013684	20150227	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	4,715.75	0.00	141570	20141231	20150224	01511632	BLKT	CLOSED	2015	000013684	20150227	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	110.00	0.00	141600	20141202	20150224	01511632	BLKT	CLOSED	2015	000013684	20150227	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	7,205.50	0.00	141602	20150106	20150224	01511632	BLKT	CLOSED	2015	000013684	20150227	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	1,153.25	0.00	141569	20141231	20150304	01500797	BLKT	POSTED	2015	000013742	20150306	Curriculum and Instruction	077101all					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
CURRICULUM ASSOCIATES LLC	3,488.00	0.00	90317779	20141006	20141015	01505162	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	600.00	0.00	90329498	20141201	20141209	01508329	NORM	CLOSED	2015	015014993	20141212	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.2021	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CURRICULUM ASSOCIATES LLC	16,848.00	0.00	90329822	20141202	20141209	01508348	NORM	CLOSED	2015	015014993	20141212	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.345.1770	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CURRICULUM ASSOCIATES LLC	3,693.25	0.00	90324915	20141105	20141209	01506931	NORM	CLOSED	2015	015014993	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CURRICULUM ASSOCIATES LLC	5,030.37	0.00	90331912	20141211	20150106	01508916	NORM	CLOSED	2015	015016503	20150109	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-AESEP	201.38.53.00.515201.498.0000	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CURRICULUM ASSOCIATES LLC	1,043.04	0.00	90333969	20141230	20150109	01509150	NORM	POSTED	2015	015017627	20150116	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CURRICULUM ASSOCIATES LLC	4,002.00	0.00	90337291	20150116	20150126	01510158	NORM	CLOSED	2015	015018899	20150130	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.2021	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CURRICULUM ASSOCIATES LLC	602.00	0.00	90334578	20141231	20150203	01510099	NORM	CLOSED	2015	015019188	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.526.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CURRICULUM ASSOCIATES LLC	379.68	0.00	90348174	20150306	20150324	01513249	NORM	CLOSED	2015	015023506	20150327	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.2021	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>CURRICULUM ASSOCIATES LLC</b>	<b>90,077.11</b>	<b>9,345.60</b>																
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	105.00	0.00	12032014 EAST CAMPUS	20141203	20141210	00000000	DPAY	PAID	2015	015015232	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>CURTIS DAVIS</b>	<b>1,071.00</b>	<b>0.00</b>																
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)
<b>CURTIS MONON IV</b>	<b>28.56</b>	<b>0.00</b>																
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	178.00	0.00	01508638	20141031	20141125	01508638	TRVL	CLOSED	2015	015013848	20141205	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	430.64	0.00	01511512	20141009	20150126	01511512	TRVL	CLOSED	2015	015018900	20150130	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	94.64	0.00	01511829	20141222	20150128	01511829	TRVL	CLOSED	2015	015018900	20150130	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	62.72	0.00	01514880	20150115	20150317	01514880	TRVL	CLOSED	2015	015023228	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>CYNETTE F PAYNE</b>	<b>1,054.48</b>	<b>199.36</b>																
CYNTHIA A BOLET	0.00	235.76	01501189	20140523	20140805	01501189	TRVL	CLOSED	2015	015002278	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CYNTHIA A BOLET	374.64	0.00	01504890	20140829	20140930	01504890	TRVL	CLOSED	2015	015007683	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	347.20	0.00	01506518	20140930	20141022	01506518	TRVL	CLOSED	2015	015009684	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	402.00	0.00	01508121	20141031	20141119	01508121	TRVL	CLOSED	2015	015012722	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	186.48	0.00	01509500	20141121	20141217	01509500	TRVL	CLOSED	2015	015015323	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	345.52	0.00	01512239	20141219	20150209	01512239	TRVL	CLOSED	2015	015020279	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	375.43	0.00	01513424	20150130	20150224	01513424	TRVL	CLOSED	2015	015020754	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	220.22	0.00	01515057	20150227	20150318	01515057	TRVL	CLOSED	2015	015023229	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>CYNTHIA A BOLET</b>	<b>2,251.57</b>	<b>235.76</b>																
CYNTHIA A MASLANEY	0.00	115.36	01501192	20140528	20140811	01501192	TRVL	CLOSED	2015	015003352	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CYNTHIA A MASLANEY	120.40	0.00	01504891	20140828	20141001	01504891	TRVL	CLOSED	2015	015007684	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A MASLANEY	92.96	0.00	01506240	20140930	20141021	01506240	TRVL	CLOSED	2015	015009685	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A MASLANEY	77.28	0.00	01509683	20141031	20141217	01509683	TRVL	CLOSED	2015	015015324	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A MASLANEY	100.22	0.00	01513140	20150103	20150220	01513140	TRVL	CLOSED	2015	015020755	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A MASLANEY	105.23	0.00	01515530	20150227	20150324	01515530	TRVL	CLOSED	2015	015023507	20150327	Curriculum and Instruction						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
CYNTHIA K GIPSON	115.92	0.00	01507611	20140827	20141107	01507611	TRVL	CLOSED	2015	015011603	20141114	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)	
CYNTHIA K GIPSON	101.36	0.00	01508854	20141031	20141203	01508854	TRVL	CLOSED	2015	015013849	20141205	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)	
CYNTHIA K GIPSON	124.88	0.00	01512752	20141219	20150211	01512752	TRVL	CLOSED	2015	015020280	20150213	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)	
CYNTHIA K GIPSON	123.56	0.00	01514495	20150205	20150311	01514495	TRVL	CLOSED	2015	015022974	20150313	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)	
<b>CYNTHIA K GIPSON</b>	<b>532.36</b>	<b>0.00</b>																	
CYNTHIA M BRYANT	214.20	0.00	01502618	20140913	20141027	01502618	TRVL	CLOSED	2015	015010923	20141031	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>CYNTHIA M BRYANT</b>	<b>214.20</b>	<b>0.00</b>																	
CYNTHIA M WALLER	0.00	78.96	01501187	20140402	20140805	01501187	TRVL	CLOSED	2015	015002279	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CYNTHIA M WALLER	33.60	0.00	01509017	20141030	20141212	01509017	TRVL	CLOSED	2015	015015326	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
CYNTHIA M WALLER	237.00	0.00	01505368	20141123	20150107	01505368	TRVL	POSTED	2015	015016505	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
CYNTHIA M WALLER	74.48	0.00	01515218	20150227	20150318	01515218	TRVL	CLOSED	2015	015023230	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>CYNTHIA M WALLER</b>	<b>345.08</b>	<b>78.96</b>																	
CYNTHIA R THOMAS	83.44	0.00	01510725	20141121	20150114	01510725	TRVL	CLOSED	2015	015017628	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>CYNTHIA R THOMAS</b>	<b>83.44</b>	<b>0.00</b>																	
CYNTHIA S TURNER	119.84	0.00	01505246	20140915	20141001	01505246	TRVL	CLOSED	2015	015007685	20141003	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	FAYETTEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
CYNTHIA S TURNER	111.44	0.00	01507585	20141016	20141107	01507585	TRVL	CLOSED	2015	015011604	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	FAYETTEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
CYNTHIA S TURNER	108.08	0.00	01508846	20141113	20141203	01508846	TRVL	CLOSED	2015	015013850	20141205	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	FAYETTEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
CYNTHIA S TURNER	143.36	0.00	01511821	20141219	20150128	01511821	TRVL	CLOSED	2015	015018901	20150130	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	FAYETTEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
CYNTHIA S TURNER	119.25	0.00	01513499	20150130	20150224	01513499	TRVL	CLOSED	2015	015020756	20150227	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	FAYETTEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
<b>CYNTHIA S TURNER</b>	<b>601.97</b>	<b>0.00</b>																	
CYNTHIA SARVER	406.52	0.00	01420244	20140712	20140923	01420244	TRVL	CLOSED	2015	015006439	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.415.1750	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
<b>CYNTHIA SARVER</b>	<b>406.52</b>	<b>0.00</b>																	
CYNTHIA T SWANSON	262.50	0.00	1	20141101	20141209	01509007	NORM	POSTED	2015	015014994	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
CYNTHIA T SWANSON	837.50	0.00	2	20141203	20141209	01509007	NORM	POSTED	2015	015014994	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
CYNTHIA T SWANSON	675.00	0.00	#3	20150103	20150114	01509007	NORM	POSTED	2015	015017629	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
CYNTHIA T SWANSON	950.00	0.00	4	20150203	20150209	01509007	NORM	POSTED	2015	015020281	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
CYNTHIA T SWANSON	575.00	0.00	5	20150303	20150306	01509007	NORM	POSTED	2015	015022975	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
<b>CYNTHIA T SWANSON</b>	<b>3,300.00</b>	<b>0.00</b>																	
CYPRIAN C NSIEGBE	90.72	0.00	01507042	20141107	20141215	01507042	TRVL	CLOSED	2015	015015327	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>CYPRIAN C NSIEGBE</b>	<b>90.72</b>	<b>0.00</b>																	
D A EDWARDS & COMPANY INC	74,700.00	0.00	GROUP A-3-001	20140802	20140812	01501108	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	301421all	ADA GROUP A	421.73.01.00.301421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	84,150.00	0.00	GROUP B-3-001	20140802	20140812	01501109	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	302421all	ADA GROUP B	421.73.01.00.302421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	125,100.00	0.00	GROUP C-2-001	20140730	20140812	01501110	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	84,600.00	0.00	GROUP C-3-001	20140730	20140812	01501111	NORM	CLOSED	2015	015003353	20140815	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	225,450.00	0.00	GROUP A-3-002	20140905	20140912	01502113	NORM	CLOSED	2015	015005979	20140912	Facilities and Operations	301421all	ADA GROUP A	421.73.01.00.301421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	129,240.00	0.00	GROUP B-3-002	20140905	20140912	01502111	NORM	CLOSED	2015	015005979	20140912	Facilities and Operations	302421all	ADA GROUP B	421.73.01.00.302421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	139,680.00	0.00	GROUP C-2-002	20140905	20140912	01502114	NORM	CLOSED	2015	015005979	20140912	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	93,937.50	0.00	GROUP C-3-002	20140905	20140912	01502112	NORM	CLOSED	2015	015005979	20140912	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	42,120.00	0.00	GROUP A-3-003	20140905	20141020	01506306	NORM	CLOSED	2015	015009686	20141024	Facilities and Operations	301421all	ADA GROUP A	421.73.01.00.301421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	67,534.20	0.00	GROUP B-3-003	20140905	20141020	01506307	NORM	CLOSED	2015	015009686	20141024	Facilities and Operations	302421all	ADA GROUP B	421.73.01.00.302421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	104,310.00	0.00	GROUP C-2-003	20140905	20141022	01506435	NORM	CLOSED	2015	015009686	20141024	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	39,240.00	0.00	GROUP C-3-003	20140905	20141020	01506305	NORM	CLOSED	2015	015009686	20141024	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	20,250.00	0.00	GROUP A-3-004	20141005	20141210	01509055	NORM	CLOSED	2015	015014995	20141212	Facilities and Operations	301421all	ADA GROUP A	421.73.01.00.301421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	3,150.00	0.00	GROUP C-2-004	20141005	20141210	01509054	NORM	CLOSED	2015	015014995	20141212	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	24,971.04	0.00	GROUP B-3-004	20141005	20150112	01510334	NORM	CLOSED	2015	015017630	20150116	Facilities and Operations	302421all	ADA GROUP B	421.73.01.00.302421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	19,358.00	0.00	GROUP C-3-004	20141005	20150112	01510335	NORM	CLOSED	2015	015017630	20150116	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	64,448.00	0.00	GROUP C-2-005	20150205	20150310	01514239	NORM	CLOSED	2015	015022976	20150313	Facilities and Operations	303421all	ADA GROUP C	421.73.01.00.303421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
D A EDWARDS & COMPANY INC	67,749.00	0.00	A-3-005	20150205	20150316	01514711	NORM	CLOSED	2015	015023231	20150320	Facilities and Operations	301421all	ADA GROUP A	421.73.01.00.301421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)	
<b>D A EDWARDS &amp; COMPANY INC</b>	<b>1,409,987.74</b>	<b>0.00</b>																	
D DURRAH TECH SERVICE	673.88	0.00	000480	20141022	20141107	01504686	BLKT	CLOSED	2015	015011605	20141114	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
D DURRAH TECH SERVICE	392.50	0.00	000498	20150302	20150318	01513044	NORM	POSTED	2015	015023232	20150320	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.6				



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
DACIA UPKINS	962.00	0.00	400	20141208	20141212	01507768	NORM	POSTED	2015	015015328	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DACIA UPKINS	573.50	0.00	500	20150109	20150127	01507768	NORM	POSTED	2015	015018903	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DACIA UPKINS	832.50	0.00	600	20150116	20150127	01507768	NORM	POSTED	2015	015018903	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DACIA UPKINS	888.00	0.00	700	20150123	20150209	01507768	NORM	POSTED	2015	015020283	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DACIA UPKINS	814.00	0.00	800	20150130	20150209	01507768	NORM	POSTED	2015	015020283	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DACIA UPKINS	925.00	0.00	900	20150226	20150224	01507768	NORM	POSTED	2015	015020758	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DACIA UPKINS	851.00	0.00	1000	20150213	20150309	01507768	NORM	POSTED	2015	015022977	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DACIA UPKINS	407.00	0.00	1100	20150220	20150309	01507768	NORM	POSTED	2015	015022977	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DACIA UPKINS</b>	<b>8,843.00</b>	<b>0.00</b>																
DALE S MASTERS	68.88	0.00	01508019	20141031	20141208	01508019	TRVL	CLOSED	2015	015014998	20141212	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DALE S MASTERS	33.60	0.00	01509684	20141121	20150105	01509684	TRVL	CLOSED	2015	015016507	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DALE S MASTERS	44.24	0.00	01512299	20141219	20150209	01512299	TRVL	CLOSED	2015	015020284	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DALE S MASTERS	72.88	0.00	01513073	20150130	20150224	01513073	TRVL	CLOSED	2015	015020759	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DALE S MASTERS	58.65	0.00	01515653	20150227	20150325	01515653	TRVL	CLOSED	2015	015023508	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DALE S MASTERS</b>	<b>278.25</b>	<b>0.00</b>																
DALTILE	3,062.81	0.00	Y111445663D	20140902	20141118	01503649	NORM	CLOSED	2015	015012723	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>DALTILE</b>	<b>3,062.81</b>	<b>0.00</b>																
DALYA SANDERS	48.00	0.00	12092014 CEDAR GROVE	20141209	20150325	00000000	DPAY	PAID	2015	015023775	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>DALYA SANDERS</b>	<b>48.00</b>	<b>0.00</b>																
DAMIENNE D RUDOLPH	348.25	0.00	01416004	20140712	20140924	01416004	TRVL	POSTED	2015	015006440	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)
DAMIENNE D RUDOLPH	-348.25	0.00	01416004	20140712	20140924	01416004	TRVL	POSTED	2015	015006440	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)
DAMIENNE D RUDOLPH	348.25	0.00	01416004	20140712	20140924	01416004	TRVL	POSTED	2015	015008099	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)
<b>DAMIENNE D RUDOLPH</b>	<b>348.25</b>	<b>0.00</b>																
DANA SAFETY SUPPLIES	963.00	0.00	351858-A	20140811	20140904	01500765	NORM	CLOSED	2015	015004771	20140905	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SUGAR HILL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>DANA SAFETY SUPPLIES</b>	<b>963.00</b>	<b>0.00</b>																
D'ANDRE GUILFORD	288.00	0.00	12202014 ARABIA MTN	20141220	20150325	00000000	DPAY	PAID	2015	015023774	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DOUGLASVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>D'ANDRE GUILFORD</b>	<b>288.00</b>	<b>0.00</b>																
DANELLE DAUTRIEVE-SANFORD	36.96	0.00	01505244	20140911	20141006	01505244	TRVL	CLOSED	2015	015008100	20141010	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DANELLE DAUTRIEVE-SANFORD	53.20	0.00	01507606	20141006	20141107	01507606	TRVL	CLOSED	2015	015011606	20141114	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DANELLE DAUTRIEVE-SANFORD	40.88	0.00	01508843	20141112	20141209	01508843	TRVL	CLOSED	2015	015014999	20141212	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DANELLE DAUTRIEVE-SANFORD	37.52	0.00	01510797	20141209	20150121	01510797	TRVL	CLOSED	2015	015017873	20150123	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DANELLE DAUTRIEVE-SANFORD	53.48	0.00	01514956	20150302	20150317	01514956	TRVL	CLOSED	2015	015023233	20150320	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>DANELLE DAUTRIEVE-SANFORD</b>	<b>222.04</b>	<b>0.00</b>																
DANETTA HICKS	400.00	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005941	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)
DANETTA HICKS	200.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006313	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)
DANETTA HICKS	100.00	0.00	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006753	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)
DANETTA HICKS	100.00	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007980	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)
DANETTA HICKS	200.00	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008388	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)
DANETTA HICKS	200.00	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009559	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)
DANETTA HICKS	200.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015010005	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)
DANETTA HICKS	100.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011222	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)
DANETTA HICKS	200.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011513	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)
DANETTA HICKS	100.00	0.00	11082014 PANTHERSVIL	20141108	20141112	00000000	DPAY	PAID	2015	015011819	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)
DANETTA HICKS	200.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012933	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)
<b>DANETTA HICKS</b>	<b>2,000.00</b>	<b>0.00</b>																
DANIELLE HOBBS	48.00	0.00	11152014 CEDAR GROVE	20141115	20141217	00000000	DPAY	PAID	2015	015015591	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DANIELLE HOBBS	48.00	0.00	02072015 CEDAR GROVE	20150207	20150211	00000000	DPAY	PAID	2015	015020544	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>DANIELLE HOBBS</b>	<b>96.00</b>	<b>0.00</b>																
DANIELLE L MILLS	0.00	77.28	015101349	20140528	20140806	01501349	TRVL	CLOSED	2015	015002280	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DANIELLE L MILLS	82.32	0.00	01504909	20140829	20141001	01504909	TRVL	CLOSED	2015	015007686	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DANIELLE L MILLS	89.04	0.00	01506340	20140930	20141021	01506340	TRVL	CLOSED	2015	015009687	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DANIELLE L MILLS	82.32	0.00	01															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>DANMAR PRODUCTS INC</b>	<b>166.43</b>	<b>0.00</b>																
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	119.84	0.00	01502415	20140925	20141124	01502415	TRVL	CLOSED	2015	015013853	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	277.66	0.00	01503967	20141024	20141208	01503967	TRVL	POSTED	2015	015015000	20141212	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	143.70	0.00	01513995	20150130	20150309	01513995	TRVL	CLOSED	2015	015022978	20150313	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	36.22	0.00	01514436	20150227	20150317	01514436	TRVL	CLOSED	2015	015023234	20150320	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)
<b>DANNET C CHARLES</b>	<b>947.58</b>	<b>218.96</b>																
DARA E AMRAM	72.00	0.00	01418552	20140629	20140922	01418552	TRVL	CLOSED	2015	015006442	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ROSWELL	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>DARA E AMRAM</b>	<b>72.00</b>	<b>0.00</b>																
DARBY PRINTING COMPANY	0.00	1,244.00	20247	20140617	20140815	01501655	NORM	CLOSED	2015	015003535	20140822	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
DARBY PRINTING COMPANY	1,244.00	0.00	20340	20140722	20140815	01501656	NORM	CLOSED	2015	015003535	20140822	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
<b>DARBY PRINTING COMPANY</b>	<b>1,244.00</b>	<b>1,244.00</b>																
DARIUS C PHILPOT	0.00	98.00	01414105	20140319	20140714	01414105	TRVL	CLOSED	2015	015001011	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.546.1770	SCOTTDAL	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>DARIUS C PHILPOT</b>	<b>0.00</b>	<b>98.00</b>																
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)
<b>DARLENE B GUTHRIE</b>	<b>132.16</b>	<b>0.00</b>																
DARLENE BOWDEN	0.00	269.92	01501488	20140523	20140807	01501488	TRVL	CLOSED	2015	015002282	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DARLENE BOWDEN	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	268.24	0.00	01508109	20140930	20141124	01508109	TRVL	CLOSED	2015	015013854	20141205	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	276.08	0.00	01508122	20141031	20141124	01508122	TRVL	CLOSED	2015	015013854	20141205	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	196.56	0.00	01509501	20141121	20141217	01509501	TRVL	CLOSED	2015	015015329	20141219	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	213.92	0.00	01512240	20141219	20150209	01512240	TRVL	CLOSED	2015	015020286	20150213	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	265.50	0.00	01513162	20150130	20150224	01513162	TRVL	CLOSED	2015	015020761	20150227	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	260.48	0.00	01515059	20150227	20150318	01515059	TRVL	CLOSED	2015	015023235	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DARLENE BOWDEN</b>	<b>1,979.18</b>	<b>269.92</b>																
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	201.60	0.00	01512164	20150109	20150209	01512164	TRVL	CLOSED	2015	015020287	20150213	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	32.77	0.00	01512297	20150124	20150209	01512297	TRVL	CLOSED	2015	015020287	20150213	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>DARLENE Y HUGHES</b>	<b>341.33</b>	<b>34.72</b>																
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	3,745.00	0.00	870:2516831	20140827	20141217	01501328	BLKT	POSTED	2015	015015330	20141219	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	7,632.50	0.00	870:2554151	20141203	20150114	01501328	BLKT	POSTED	2015	015017633	20150116	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	6,435.00	0.00	870:2554192	20141203	20150114	01501328	BLKT	POSTED	2015	015017633	20150116	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	38,030.00	0.00	870:2567328	20150107	20150203	01501328	BLKT	POSTED	2015	015019190	20150206	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	5,445.00	0.00	870:2567377	20150107	20150203	01501328	BLKT	POSTED	2015	015019190	20150206	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	7,800.00	0.00	870:2578960	20150204	20150218	01501328	BLKT	POSTED	2015	015020587	20150220	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	7,342.50	0.00	870:2579021	20150224	20150218	01501328	BLKT	POSTED	2015	015020587	20150220	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	2,470.00	0.00	870:2589040	20150304	20150325	01501328	BLKT	POSTED	2015	015023511	20150327	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	870:2589090	20150304	20150325	01501328	BLKT	POSTED	2015	015023511	20150327	Facilities and Operations	000101752	DE				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
DARRELL T JOHNSON	233.00	0.00	01506201	20141025	20141124	01506201	TRVL	CLOSED	2015	015013855	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DARRELL T JOHNSON</b>	<b>233.00</b>	<b>0.00</b>																
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	77.28	0.00	01508025	20141024	20141124	01508025	TRVL	CLOSED	2015	015013856	20141205	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	159.04	0.00	01508637	20141107	20141125	01508637	TRVL	CLOSED	2015	015013856	20141205	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	83.44	0.00	01509132	20141114	20141210	01509132	TRVL	CLOSED	2015	015015001	20141212	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	109.76	0.00	01509507	20141121	20141217	01509507	TRVL	CLOSED	2015	015015331	20141219	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	180.88	0.00	01510796	20141212	20150121	01510796	TRVL	CLOSED	2015	015017874	20150123	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	67.20	0.00	01511504	20141219	20150127	01511504	TRVL	CLOSED	2015	015018904	20150130	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	118.16	0.00	01511814	20150109	20150202	01511814	TRVL	CLOSED	2015	015019191	20150206	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	123.76	0.00	01512169	20150116	20150209	01512169	TRVL	CLOSED	2015	015020288	20150213	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	164.45	0.00	01514874	20150213	20150317	01514874	TRVL	CLOSED	2015	015023236	20150320	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	84.56	0.00	01514963	20150130	20150317	01514963	TRVL	CLOSED	2015	015023236	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>DARRYL C HAMBRICK</b>	<b>2,460.45</b>	<b>75.04</b>																
DARRYL FELKER	441.10	0.00	01421051	20140711	20140902	01421051	TRVL	POSTED	2015	015004772	20140905	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DARRYL FELKER	151.48	0.00	01505546	20141017	20141209	01505546	TRVL	POSTED	2015	015015002	20141212	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DARRYL FELKER	340.48	0.00	01508664	20141031	20141208	01508664	TRVL	CLOSED	2015	015015002	20141212	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DARRYL FELKER	134.97	0.00	01514502	20150131	20150313	01514502	TRVL	CLOSED	2015	015023237	20150320	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DARRYL FELKER	304.30	0.00	01509421	20150114	20150313	01509421	TRVL	POSTED	2015	015023237	20150320	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DARRYL FELKER</b>	<b>1,372.33</b>	<b>0.00</b>																
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	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARYL K SHANKS	187.50	0.00	09182014 PANTHERSVIL	20140918	20140926	00000000	DPAY	PAID	2015	015006699	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)
DARYL K SHANKS	250.00	0.00	09252014 PANTHERSVIL	20140925	20141001	00000000	DPAY	PAID	2015	015007934	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)
DARYL K SHANKS	287.50	0.00	10022014 PANTHERSVIL	20141002	20141008	00000000	DPAY	PAID	2015	015008337	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)
DARYL K SHANKS	250.00	0.00	10092014 PANTHERSVIL	20141009	20141015	00000000	DPAY	PAID	2015	015009509	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)
DARYL K SHANKS	112.50	0.00	10162014 PANTHERSVIL	20141016	20141022	00000000	DPAY	PAID	2015	015009953	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)
DARYL K SHANKS	106.25	0.00	02092015 PANTHERSVIL	20150209	20150211	00000000	DPAY	PAID	2015	015020520	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARYL K SHANKS	106.25	0.00	01222015 PANTHERSVIL	20150212	20150226	00000000	DPAY	PAID	2015	015020926	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARYL K SHANKS	425.00	0.00	02232015 PANTHERSVIL	20150223	20150304	00000000	DPAY	PAID	2015	015022066	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARYL K SHANKS	500.00	0.00	03052015 PANTHERSVIL	20150305	20150311	00000000	DPAY	PAID	2015	015023156	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARYL K SHANKS	631.25	0.00	03112015	20150311	20150318	00000000	DPAY	PAID	2015	015023426	20150320	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARYL K SHANKS	350.00	0.00	03212015 PANTHERSVIL	20150321	20150325	00000000	DPAY	PAID	2015	015023763	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>DARYL K SHANKS</b>	<b>3,531.25</b>	<b>0.00</b>																
DATA INTEGRITY COMPUTING INC	0.00	3,960.00	201401	20140624	20140703	01419055	NORM	POSTED	2015	000012134	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	0.00	1,500.00	201402	20140624	20140703	01419055	NORM	POSTED	2015	000012134	20140710	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	3,000.00	0.00	201403	20140703	20140710	01419055	NORM	POSTED	2015	000012159	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	3,000.00	0.00	201404	20140714	20140723	01419055	NORM	POSTED	2015	000012198	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	1,760.00	0.00	201406	20140805	20140818	01419055	NORM	POSTED	2015	000012335	20140822	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	1,500.00	0.00	201405	20140822	20140905	01419055	NORM	POSTED	2015	000012481	20140912	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	1,500.00	0.00	201407	20140822	20141006	01504870	NORM	POSTED	2015	000012685	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	1,320.00	0.00	201408	20140829	20141006	01504870	NORM	POSTED	2015	000012685	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DATA INTEGRITY COMPUTING INC	4,750.00	0.00	20141															



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
DEBORAH LASTER	144.00	0.00	11182014 LITHONIA MS	20141118	20141217	00000000	DPAY	PAID	2015	015015592	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEBORAH LASTER	24.00	0.00	12152014 LITHONIA HS	20141215	20150107	00000000	DPAY	PAID	2015	015016742	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEBORAH LASTER	24.00	0.00	011102015 LITHONIA	20150110	20150114	00000000	DPAY	PAID	2015	015017816	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEBORAH LASTER	72.00	0.00	01132015 LITHONIA HS	20150113	20150128	00000000	DPAY	PAID	2015	015019096	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEBORAH LASTER	48.00	0.00	01262015 LITHONIA HS	20150126	20150204	00000000	DPAY	PAID	2015	015019392	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEBORAH LASTER	48.00	0.00	02032015 LITHONIA HS	20150203	20150211	00000000	DPAY	PAID	2015	015020545	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>DEBORAH LASTER</b>	<b>360.00</b>	<b>0.00</b>																
DEBORAH M GREAVES	0.00	29.68	01501346	20140507	20140806	01501346	TRVL	CLOSED	2015	015002289	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH M GREAVES	0.00	78.40	01501351	20140529	20140806	01501351	TRVL	CLOSED	2015	015002289	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH M GREAVES	90.16	0.00	01504912	20140829	20141006	01504912	TRVL	CLOSED	2015	015008105	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH M GREAVES	70.00	0.00	01506694	20140929	20141027	01506694	TRVL	CLOSED	2015	015010926	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH M GREAVES	112.00	0.00	01508112	20141031	20141124	01508112	TRVL	CLOSED	2015	015013861	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH M GREAVES	84.00	0.00	01509661	20141120	20150105	01509661	TRVL	CLOSED	2015	015016512	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DEBORAH M GREAVES</b>	<b>356.16</b>	<b>108.08</b>																
DEBORAH R DEJOIE	0.00	97.44	01501490	20140528	20140807	01501490	TRVL	CLOSED	2015	015002290	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH R DEJOIE	213.36	0.00	01506696	20140930	20141027	01506696	TRVL	CLOSED	2015	015010927	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH R DEJOIE	78.40	0.00	01509120	20141031	20141211	01509120	TRVL	CLOSED	2015	015015244	20141212	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH R DEJOIE	52.64	0.00	01509523	20141121	20141217	01509523	TRVL	CLOSED	2015	015015334	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH R DEJOIE	57.12	0.00	01512600	20141219	20150211	01512600	TRVL	CLOSED	2015	015020291	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH R DEJOIE	95.28	0.00	01513431	20150130	20150227	01513431	TRVL	CLOSED	2015	015021853	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DEBORAH R DEJOIE</b>	<b>496.80</b>	<b>97.44</b>																
DEBORAH R LEONARDSON	0.00	381.84	01416008	20140517	20140714	01416008	TRVL	POSTED	2015	015001014	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>DEBORAH R LEONARDSON</b>	<b>0.00</b>	<b>381.84</b>																
DEBRA A HENSON	410.43	0.00	01507062	20141029	20141208	01507062	TRVL	CLOSED	2015	015015005	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>DEBRA A HENSON</b>	<b>410.43</b>	<b>0.00</b>																
DEBRA BATTLE	109.20	0.00	01414106	20140320	20150113	01414106	TRVL	CLOSED	2015	015017634	20150116	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)
<b>DEBRA BATTLE</b>	<b>109.20</b>	<b>0.00</b>																
DEBRA D REEVES	654.55	0.00	01502996	20140718	20141107	01502996	TRVL	CLOSED	2015	015011614	20141114	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>DEBRA D REEVES</b>	<b>654.55</b>	<b>0.00</b>																
DEBRA H PHILLIPS	515.72	0.00	01417998	20140711	20140903	01417998	TRVL	CLOSED	2015	015004773	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.523.1750	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>DEBRA H PHILLIPS</b>	<b>515.72</b>	<b>0.00</b>																
DEBRA M ROBERTS	185.92	0.00	01409301	20140111	20141001	01409301	TRVL	CLOSED	2015	015007692	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>DEBRA M ROBERTS</b>	<b>185.92</b>	<b>0.00</b>																
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	51.52	0.00	01512693	20141215	20150211	01512693	TRVL	CLOSED	2015	015020292	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>DEBRA S DUDICH</b>	<b>95.20</b>	<b>0.00</b>																
DEBRA S SEMANS	9,000.00	0.00	DSC113014	20141130	20141212	01508895	BLKT	CLOSED	2015	015015335	20141219	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	DUNWOODY	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>DEBRA S SEMANS</b>	<b>9,000.00</b>	<b>0.00</b>																
DECA IMAGES	566.00	0.00	95564	20140626	20150218	01508983	NORM	CLOSED	2015	015020588	20150220	Schools	sch_580	STONE MTN HIGH	101.38.32.00.000101.580.3011	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DECA IMAGES	923.00	0.00	98465	20150209	20150303	01510565	NORM	CLOSED	2015	015021854	20150306	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	RESTON	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>DECA IMAGES</b>	<b>1,489.00</b>	<b>0.00</b>																
DECATUR HEARING AID SERVICE	150.00	0.00	37446	20141210	20150105	01508334	NORM	POSTED	2015	015016513	20150109	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.1021	CLARKSTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DECATUR HEARING AID SERVICE	375.00	0.00	37534	20150122	20150202	01505680	NORM	CLOSED	2015	015019193	20150206	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>DECATUR HEARING AID SERVICE</b>	<b>525.00</b>	<b>0.00</b>																
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	510201all	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	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.61.92.00.502201.370.0000	VASSAR	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DECKER EQUIPMENT/SCHOOL FIX	161.00	0.00	90839A	20150210	20150316	01512185	NORM	CLOSED	2015	015023239	20150320	School Leadership And Operational Support	544201all	ASHFORD PARK ELEM ASEDP	201.38.95.00.544201.113.0000	VASSAR	MI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DECKER EQUIPMENT/SCHOOL FIX</b>	<b>892.63</b>	<b>0.00</b>																
DEIDRE D KIEFER	0.00	24.08	01501487	20140523	20140807	01501487	TRVL	CLOSED	2015	015002291	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEIDRE D KIEFER	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	94.64	0.00	01508116	20141030	20141124	01508116	TRVL	CLOSED	2015	015013862	20141205	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	96.88	0.00	01509645	20141120	20150105	01509645	TRVL	CLOSED	2015	015016514	20150109	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	58.24	0.00	01512625	20141219	20150211	01												

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
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	126.56	0.00	01508110	20141031	20141124	01508110	TRVL	CLOSED	2015	015013863	20141205	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	82.32	0.00	01510135	20141121	20150106	01510135	TRVL	CLOSED	2015	015016515	20150109	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	104.16	0.00	01512330	20141219	20150209	01512330	TRVL	CLOSED	2015	015020294	20150213	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	165.86	0.00	01513208	20150130	20150224	01513208	TRVL	CLOSED	2015	015020764	20150227	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	137.43	0.00	01515051	20150227	20150324	01515051	TRVL	CLOSED	2015	015023515	20150327	Curriculum and Instruction	050201a1	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DEIRDRE M WATKINS</b>	<b>966.33</b>	<b>154.56</b>																
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)
<b>DEIRDRE MURPHY-MCCARTHY</b>	<b>7.84</b>	<b>0.00</b>																
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	76,455.88	0.00	109213 NOV2014	20141107	20141125	01500821	BLKT	POSTED	2015	015013864	20141205	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	33,779.00	0.00	6330002 NOV2014	20141107	20141125	01500821	BLKT	POSTED	2015	015013864	20141205	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	30,924.00	0.00	6330002DEC2014	20141209	20150105	01500821	BLKT	POSTED	2015	015016516	20150109	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	40,479.54	0.00	109213DEC2014	20150107	20150121	01500821	BLKT	POSTED	2015	015017877	20150123	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	56,999.22	0.00	109213NOV2014	20141216	20150121	01500821	BLKT	POSTED	2015	015017877	20150123	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	9,554.24	0.00	19672388	20150115	20150121	01500821	BLKT	POSTED	2015	015017877	20150123	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	69,658.44	0.00	01500821	20150207	20150309	01500821	BLKT	POSTED	2015	015022980	20150313	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	30,510.00	0.00	6330002FEB2015	20150207	20150313	01500821	BLKT	POSTED	2015	015023240	20150320	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	2,027.44	0.00	192495MARCH	20150220	20150325	01500821	BLKT	POSTED	2015	015023516	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>DEKALB CNTY PUBLIC WORKS-SANIT</b>	<b>697,617.91</b>	<b>0.00</b>																
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	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	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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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	101.38.33.00.000101.760.0000			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		</	











































**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	570.61	0.00	01504246	20140918	20141003	01504246	NORM	CLOSED	2015	015008107	20141010	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	3,609.79	0.00	01504607	20140924	20141003	01504607	NORM	CLOSED	2015	015008107	20141010	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,325.00	0.00	01504607	20140924	20141003	01504607	NORM	CLOSED	2015	015008107	20141010	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	211.96	0.00	01504607	20140924	20141003	01504607	NORM	CLOSED	2015	015008107	20141010	Schools	sch_145	CANBY LANE ELEM	101.61.92.01.000101.145.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,953.12	0.00	01504607	20140924	20141003	01504607	NORM	CLOSED	2015	015008107	20141010	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,921.42	0.00	01504975	20140929	20141003	01504975	NORM	CLOSED	2015	015008108	20141010	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,102.31	0.00	01504975	20140929	20141003	01504975	NORM	CLOSED	2015	015008108	20141010	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,551.25	0.00	01504976	20140929	20141003	01504976	NORM	CLOSED	2015	015008108	20141010	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	383.49	0.00	01504976	20140929	20141003	01504976	NORM	CLOSED	2015	015008108	20141010	Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,830.68	0.00	01504612	20140924	20141003	01504612	NORM	CLOSED	2015	015008107	20141010	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	333.69	0.00	01504612	20140924	20141003	01504612	NORM	CLOSED	2015	015008107	20141010	Schools	sch_185	EVANSDALE ELEM	101.61.92.00.000101.185.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	371.33	0.00	01504612	20140924	20141003	01504612	NORM	CLOSED	2015	015008107	20141010	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,867.60	0.00	01504977	20140929	20141003	01504977	NORM	CLOSED	2015	015008108	20141010	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,481.64	0.00	01504980	20140929	20141003	01504980	NORM	CLOSED	2015	015008108	20141010	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	876.56	0.00	01504980	20140929	20141003	01504980	NORM	CLOSED	2015	015008108	20141010	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	320.45	0.00	01504980	20140929	20141003	01504980	NORM	CLOSED	2015	015008108	20141010	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,565.31	0.00	01504012	20140916	20141003	01504012	NORM	CLOSED	2015	015008107	20141010	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.00.000101.240.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	331.52	0.00	01504012	20140916	20141003	01504012	NORM	CLOSED	2015	015008107	20141010	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.01.000101.240.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	438.75	0.00	01504269	20140918	20141003	01504269	NORM	CLOSED	2015	015008107	20141010	Schools	sch_256	LIVSEY ELEM	101.38.53.01.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	259.75	0.00	01504269	20140918	20141003	01504269	NORM	CLOSED	2015	015008107	20141010	Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	237.78	0.00	01504983	20140929	20141003	01504983	NORM	CLOSED	2015	015008108	20141010	Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	248.38	0.00	01504983	20140929	20141003	01504983	NORM	CLOSED	2015	015008108	20141010	Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.000101.259.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	280.73	0.00	01504432	20140922	20141003	01504432	NORM	CLOSED	2015	015008107	20141010	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,131.69	0.00	01504277	20140918	20141003	01504277	NORM	CLOSED	2015	015008107	20141010	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	766.99	0.00	01504278	20140918	20141003	01504278	NORM	CLOSED	2015	015008107	20141010	Schools	sch_309	PANOLA WAY ELEM	101.61.92.00.000101.309.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,801.54	0.00	01504278	20140918	20141003	01504278	NORM	CLOSED	2015	015008107	20141010	Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,065.78	0.00	01504278	20140918	20141003	01504278	NORM	CLOSED	2015	015008107	20141010	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	346.40	0.00	01504278	20140918	20141003	01504278	NORM	CLOSED	2015	015008107	20141010	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,607.07	0.00	01504022	20140916	20141003	01504022	NORM	CLOSED	2015	015008107	20141010	Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,635.37	0.00	01504616	20140924	20141003	01504616	NORM	CLOSED	2015	015008107	20141010	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	403.76	0.00	01504616	20140924	20141003	01504616	NORM	CLOSED	2015	015008107	20141010	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,184.59	0.00	01504987	20140929	20141003	01504987	NORM	CLOSED	2015	015008108	20141010	Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	209.48	0.00	01504987	20140929	20141003	01504987	NORM	CLOSED	2015	015008108	20141010	Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	248.52	0.00	01504987	20140929	20141003	01504987	NORM	CLOSED	2015	015008108	20141010	Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	338.80	0.00	01504987	20140929	20141003	01504987	NORM	CLOSED	2015	015008108	20141010	Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	101.38.53.00.000101.345.1310			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	101.38.53.00.000101.350.1310			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	649201all	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	101.38.53.00.000101.362.1310			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							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,845.68	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	20141010	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.009101.535.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,131.64	0.00	01505001	20140929	20141003	01505001	NORM	CLOSED	2015	015008108	20141010	Schools	sch_546	DEKALB ALT.	101.38.53.01.000101.546.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	139.62	0.00	01505002	20140929	20141003	01505002	NORM	CLOSED	2015	015008108	20141010	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,936.51	0.00	01505002	20140929	20141003	01505002	NORM	CLOSED	2015	015008108	20141010	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.009101.555.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,874.71	0.00	01504294	20140918	20141003	01504294	NORM	CLOSED	2015	015008107	20141010	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	385.43	0.00	01504294	20140918	20141003	01504294	NORM	CLOSED	2015	015008107	20141010	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	327.25	0.00	01504294	20140918	20141003	01504294	NORM	CLOSED	2015	015008107	20141010	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,978.52	0.00	01504296	20140918	20141003	01504296	NORM	CLOSED	2015	015008107	20141010	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,637.45	0.00	01505004	20140929	20141003	01505004	NORM	CLOSED	2015	015008108	20141010	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	443.15	0.00	01505004	20140929	20141003	01505004	NORM	CLOSED	2015	015008108	20141010	Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	407.84	0.00	01505004	20140929	20141003	01505004	NORM	CLOSED	2015	015008108	20141010	Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.01.000101.573.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	58.15	0.00	01505004	20140929	20141003	01505004	NORM	CLOSED	2015	015008108	20141010	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,467.73	0.00	01504626	20140924	20141003	01504626	NORM	CLOSED	2015	015008107	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	464.39	0.00	01504626	20140924	20141003	01504626	NORM	CLOSED	2015	015008107	20141010	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	3,385.33	0.00	01504626	20140924	20141003	01504626	NORM	CLOSED	2015	015008107	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	503.79	0.00	01504626	20140924	20141003	01504626	NORM	CLOSED	2015	015008107	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,231.82	0.00	01504626	20140924	20141003	01504626	NORM	CLOSED	2015	015008107	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.009101.574.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,571.97	0.00	01504626	20140924	20141003	01504626	NORM	CLOSED	2015	015008107	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,980.21	0.00	01504626	20140924	20141003	01504626	NORM	CLOSED	2015	015008107	20141010	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,570.38	0.00	01505005	20140929	20141003	01505005	NORM	CLOSED	2015	015008108	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	640.04	0.00	01505005	20140929	20141003	01505005	NORM	CLOSED	2015	015008108	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.009101.578.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,715.00	0.00	01505005	20140929	20141003	01505005	NORM	CLOSED	2015	015008108	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,330.96	0.00	01505005	20140929	20141003	01505005	NORM	CLOSED	2015	015008108	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	516.11	0.00	01505005	20140929	20141003	01505005	NORM	CLOSED	2015	015008108	20141010	Schools	sch_578	STEPHENSON HIGH	101.61.92.01.000101.578.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	259.55	0.00	01505005	20140929	20141003	01505005	NORM	CLOSED	2015	015008108	20141010	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,531.45	0.00	01504446	20140922	20141003	01504446	NORM	CLOSED	2015	015008107	20141010	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,052.45	0.00	01504446	20140922	20141003	01504446	NORM	CLOSED	2015	015008107	20141010	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
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							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,928.79	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	20141003	01504423	NORM	CLOSED	2015	015008107	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	339.90	0.00	01504355	20140918	20141003	01504355	NORM	CLOSED	2015	015008107	20141010	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.98.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,205.19	0.00	01504355	20140918	20141003	01504355	NORM	CLOSED	2015	015008107	20141010	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,737.63	0.00	01505035	20140929	20141003	01505035	NORM	CLOSED	2015	015008108	20141010	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	768.90	0.00	01504316	20140918	20141003	01504316	NORM	CLOSED	2015	015008107	20141010	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,016.05	0.00	01504316	20140918	20141003	01504316	NORM	CLOSED	2015	015008107	20141010	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,985.70	0.00	01504316	20140918	20141003	01504316	NORM	CLOSED	2015	015008107	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,600.00	0.00	01504061	20140916	20141003	01504061	NORM	CLOSED	2015	015008107	20141010	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.53.00.336101.841.1031			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	140.02	0.00	01504879	20140926	20141003	01504879	NORM	CLOSED	2015	015008108	20141010	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	80.00	0.00	01504079	20140916	20141003	01504079	NORM	CLOSED	2015	015008107	20141010	School Leadership And Operational Support	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.854.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,578.03	0.00	01505426	20141003	20141013	01505426	NORM	CLOSED	2015	015009299	20141017	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,278.53	0.00	01505427	20141003	20141013	01505427	NORM	CLOSED	2015	015009299	20141017	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	213.44	0.00	01505427	20141003	20141013	01505427	NORM	CLOSED	2015	015009299	20141017	Schools	sch_133	BRIAR VISTA ELEM	101.61.92.00.000101.133.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,130.94	0.00	01505428	20201003	20141013	01505428	NORM	CLOSED	2015	015009299	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.00.000101.148.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,149.71	0.00	01505428	20201003	20141013	01505428	NORM	CLOSED	2015	015009299	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	950.25	0.00	01505429	20141003	20141013	01505429	NORM	CLOSED	2015	015009299	20141017	Schools	sch_154	CLIFTON ELEM	101.38.53.00.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,106.12	0.00	01505429	20141003	20141013	01505429	NORM	CLOSED	2015	015009299	20141017	Schools	sch_154	CLIFTON ELEM	101.38.53.01.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	640.63	0.00	01505429	20141003	20141013	01505429	NORM	CLOSED	2015	015009299	20141017	Schools	sch_154	CLIFTON ELEM	101.38.53.00.000101.154.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	94.62	0.00	PCARD18818	20140319	20141014	01414658	TRVL	POSTED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.186.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	846.56	0.00	PCARD18822	20140121	20141014	01410855	TRVL	CLOSED	2015	015009607	20141017	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	846.56	0.00	PCARD18823	20131213	20141014	01409293	TRVL	CLOSED	2015	015009607	20141017	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	479.00	0.00	PCARD18846	20140506	20141014	01417823	TRVL	CLOSED	2015	015009608	20141017	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	1,727.71	0.00	PCARD18847	20140506	20141014	01417822	TRVL	POSTED	2015	015009608	20141017	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	479.00	0.00	PCARD18854	20140506	20141014	01417825	TRVL	CLOSED	2015	015009608	20141017	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	1,727.71	0.00	PCARD18855	20140506	20141014	01417824	TRVL	POSTED	2015	015009608	20141017	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	1,727.71	0.00	PCARD18856	20140506	20141014	01417826	TRVL	POSTED	2015	015009608	20141017	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	479.00	0.00	PCARD18857	20140506	20141014	01417827	TRVL	CLOSED	2015	015009608	20141017	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	1,727.71	0.00	PCARD18858	20140506	20141014	01417830	TRVL	POSTED	2015	015009608	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.186.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	479.00	0.00	PCARD18859	20140506	20141014	01417831	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.36.00.031203.186.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	94.62	0.00	PCARD18923	20140318	20141014	01414559	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.186.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.20	0.00	PCARD18814	20140516	20141014	01418374	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.195.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	3,978.13	0.00	01505431	20141003	20141013	01505431	NORM	CLOSED	2015	015009299	20141017	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,356.26	0.00	01505431	20141003	20141013	01505431	NORM	CLOSED	2015	015009299	20141017	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	325.29	0.00	01505431	20141003	20141013	01505431	NORM	CLOSED	2015	015009299	20141017	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.009101.220.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,000.68	0.00	01505483	20141003	20141013	01505483	NORM	CLOSED	2015	015009299	20141017	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	275.00	0.00	PCARD18721	20140916	20141014	01410868	TRVL	CLOSED	2015	015009606	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.225.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	518.49	0.00	PCARD18840	20140121	20141014	01410868	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.225.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	712.32	0.00	PCARD18800	20140612	20141014	01420250	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.230.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	125.10	0.00	PCARD18811	20140429	20141014	01417487	TRVL	CLOSED	2015	015009607	20141017	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	125.00	0.00	PCARD18922	20140506	20141014	01417808	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.230.1770			



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	2,557.26	0.00	01505450	20141003	20141013	01505450	NORM	CLOSED	2015	015009299	20141017	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,145.07	0.00	01505450	20141003	20141013	01505450	NORM	CLOSED	2015	015009299	20141017	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	780.00	0.00	01505450	20141003	20141013	01505450	NORM	CLOSED	2015	015009299	20141017	Schools	sch_549	HENDERSON MIDDLE	101.61.92.00.000101.549.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,310.87	0.00	01505450	20141003	20141013	01505450	NORM	CLOSED	2015	015009299	20141017	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	956.90	0.00	01505450	20141003	20141013	01505450	NORM	CLOSED	2015	015009299	20141017	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.0009101.549.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	88.81	0.00	PCARD18786	20140907	20141014	01413910	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.558.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	125.10	0.00	PCARD18795	20140429	20141014	01417492	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.558.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	550.22	0.00	01505451	20141003	20141013	01505451	NORM	CLOSED	2015	015009299	20141017	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,198.60	0.00	01505451	20141003	20141013	01505451	NORM	CLOSED	2015	015009299	20141017	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	21.10	0.00	01505451	20141003	20141013	01505451	NORM	CLOSED	2015	015009299	20141017	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,693.40	0.00	PCARD18736	20141001	20141014	01500135	TRVL	CLOSED	2015	015009606	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	535.00	0.00	PCARD18739	20141003	20141014	01500121	TRVL	CLOSED	2015	015009606	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,693.40	0.00	PCARD18740	20141001	20141014	01500120	TRVL	POSTED	2015	015009606	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,693.40	0.00	PCARD18741	20141001	20141014	01500122	TRVL	CLOSED	2015	015009606	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,887.00	0.00	PCARD18845	20140506	20141014	01417828	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,853.87	0.00	PCARD18851	20140429	20141014	01417501	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	399.00	0.00	PCARD18852	20140506	20141014	01417820	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.570.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,853.87	0.00	PCARD18853	20140429	20141014	01417502	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	88.81	0.00	PCARD18787	20140307	20141014	01413914	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.574.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	88.81	0.00	PCARD18788	20140307	20141014	01413912	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.574.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	PCARD18725	20140916	20141014	01411614	TRVL	CLOSED	2015	015009606	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.576.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,075.59	0.00	01505460	20141003	20141013	01505460	NORM	CLOSED	2015	015009299	20141017	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,741.21	0.00	01505460	20141003	20141013	01505460	NORM	CLOSED	2015	015009299	20141017	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	954.00	0.00	01505460	20141003	20141013	01505460	NORM	CLOSED	2015	015009299	20141017	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	954.00	0.00	01505460	20141003	20141013	01505460	NORM	CLOSED	2015	015009299	20141017	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	466.34	0.00	01505461	20141003	20141013	01505461	NORM	CLOSED	2015	015009299	20141017	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	159.80	0.00	01505461	20141003	20141013	01505461	NORM	CLOSED	2015	015009299	20141017	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	298.68	0.00	PCARD18793	20140429	20141014	01417494	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.585.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	4,612.91	0.00	01505462	20141003	20141013	01505462	NORM	CLOSED	2015	015009299	20141017	Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	341.84	0.00	01505462	20141003	20141013	01505462	NORM	CLOSED	2015	015009299	20141017	Schools	sch_592	TUCKER MIDDLE	101.38.53.00.000101.592.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11.14	0.00	01505462	20141003	20141013	01505462	NORM	CLOSED	2015	015009299	20141017	Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	125.10	0.00	PCARD18808	20140429	20141014	01417484	TRVL	CLOSED	2015	015009607	20141017	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	250.20	0.00	PCARD18816	20140429	20141014	01417485	TRVL	CLOSED	2015	015009607	20141017	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	237.54	0.00	PCARD18791	20140307	20141014	01413916	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.595.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.20	0.00	PCARD18810	20140429	20141014	01417491	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.621.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	250.20	0.00	PCARD18813	20140429	20141014	01417490	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.621.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	19.00	0.00	PCARD18861	20140612	20141014	01420239	TRVL	CLOSED	2015	015009608	20141017	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	PCARD18862	20140519	20141014	01418455	TRVL	CLOSED	2015	015009608	20141017	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	794.35	0.00	PCARD18863	20140523	20141014	01418822	TRVL	CLOSED	2015	015009608	20141017	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	136.97	0.00	PCARD18864	20140523	20141014	01418823	TRVL	CLOSED	2015	015009608	20141017	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	233.10	0.00	01505466	20141003	20141013	01505466	NORM	CLOSED	2015	015009299	20141017	Facilities and Operations	225101all	TRANSPORTATION-HEALTH & SAFETY	101.56.60.00.225101.710.0000			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,523.53	0.00	01505466	20141003	20141013	01505466	NORM	CLOSED	2015	015009299	20141017	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	768.00	0.00	PCARD18757	20140702	20141015	01421109	TRVL	CLOSED	2015	015009606	20141017	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,250.00	0.00	PCARD18758	20140702	20141015	01421110	TRVL	CLOSED	2015	015009606	20141017	Curriculum and Instruction	072201all	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	031203all	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	01404609	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18927	20130919	20141016	01404178	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18928	20130919	20141016	01404174	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18929	20130919	20141016	01404175	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD18930	20130918	20141016	01404070	TRVL	CLOSED	2015	015009608	20141017	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	398.00	0.00	PCARD18819	20140521	20141014	01418610	TRVL	CLOSED	2015	015009607	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	145.00	0.00	01506370	20141017	20141021													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	519201all	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	519201all	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	1,923.56	0.00	01505912	20141010	20141021	01505912	NORM	CLOSED	2015	015009698	20141024	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,355.45	0.00	01506395	20141017	20141021	01506395	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	257.40	0.00	01506395	20141017	20141021	01506395	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	628.87	0.00	01506395	20141017	20141021	01506395	NORM	CLOSED	2015	015009698	20141024	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	126.98	0.00	01506395	20141017	20141021	01506395	NORM	CLOSED	2015	015009698	20141024	Schools	sch_415	STONE MILL ELEM	101.61.92.00.000101.415.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	671.98	0.00	01506263	20141016	20141021	01506263	NORM	CLOSED	2015	015009698	20141024	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	72.50	0.00	01506402	20141017	20141021	01506402	NORM	CLOSED	2015	015009698	20141024	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	39.27	0.00	01506402	20141017	20141021	01506402	NORM	CLOSED	2015	015009698	20141024	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	491.74	0.00	01506402	20141017	20141021	01506402	NORM	CLOSED	2015	015009698	20141024	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.009101.506.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	493.68	0.00	01506264	20141016	20141021	01506264	NORM	CLOSED	2015	015009698	20141024	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,431.90	0.00	01506264	20141016	20141021	01506264	NORM	CLOSED	2015	015009698	20141024	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	478.76	0.00	01506403	20141017	20141021	01506403	NORM	CLOSED	2015	015009698	20141024	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	731.34	0.00	01506403	20141017	20141021	01506403	NORM	CLOSED	2015	015009698	20141024	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	685.12	0.00	01506403	20141017	20141021	01506403	NORM	CLOSED	2015	015009698	20141024	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,599.26	0.00	01506403	20141017	20141021	01506403	NORM	CLOSED	2015	015009698	20141024	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	748.13	0.00	01506270	20141016	20141021	01506270	NORM	CLOSED	2015	015009698	20141024	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.009101.570.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4.77	0.00	01506276	20141016	20141021	01506276	NORM	CLOSED	2015	015009698	20141024	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	216.53	0.00	01506277	20141016	20141021	01506277	NORM	CLOSED	2015	015009698	20141024	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	365.80	0.00	PCARD18865	20131029	20141021	01406999	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD18866	20131004	20141021	01405536	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD18867	20131004	20141021	01405539	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD18868	20131007	20141021	01405654	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	325.00	0.00	PCARD18869	20131029	20141021	01407002	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18870	20131024	20141021	01406722	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	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	PCARD18871	20131024	20141021	01406726	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	278.16	0.00	PCARD18875	20131105	20141021	01407448	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	278.16	0.00	PCARD18876	20131105	20141021	01407449	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	261.08	0.00	PCARD18877	20140523	20141021	01407451	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	261.08	0.00	PCARD18878	20131105	20141021	01407450	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	278.16	0.00	PCARD18879	20131105	20141021	01407452	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	PCARD18880	20131024	20141021	01406705	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	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	PCARD18881	20131024	20141021	01406727	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	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	PCARD18882	20131024	20141021	01406707	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	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	PCARD18883	20131024	20141021	01406709	TRVL	CLOSED	2015	015009697	20141024	Information Technology	000101760	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	PCARD18884	20131024	2													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	40.00	0.00	01506445	20141020	20141027	01506445	NORM	CLOSED	2015	015010931	20141031	Schools	sch_022	CORALWOOD CENTER	101.61.92.00.000101.022.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	536.76	0.00	01506445	20141020	20141027	01506445	NORM	CLOSED	2015	015010931	20141031	Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	511.43	0.00	01506445	20141020	20141027	01506445	NORM	CLOSED	2015	015010931	20141031	Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	654.65	0.00	01506445	20141020	20141027	01506445	NORM	CLOSED	2015	015010931	20141031	Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	292.03	0.00	01506446	20141020	20141027	01506446	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	22.31	0.00	01506446	20141020	20141027	01506446	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,096.15	0.00	01506446	20141020	20141027	01506446	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,009.58	0.00	01506446	20141020	20141027	01506446	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	171.30	0.00	01506446	20141020	20141027	01506446	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	563.87	0.00	01506446	20141020	20141027	01506446	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.01.000101.113.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	390.54	0.00	01506716	20141023	20141027	01506716	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	936.42	0.00	01506716	20141023	20141027	01506716	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	164.54	0.00	01506716	20141023	20141027	01506716	NORM	CLOSED	2015	015010931	20141031	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	232.00	0.00	01506447	20141020	20141027	01506447	NORM	CLOSED	2015	015010931	20141031	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	325.96	0.00	01506447	20141020	20141027	01506447	NORM	CLOSED	2015	015010931	20141031	Schools	sch_120	AVONDALE ELEM	101.38.53.00.009101.120.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	170.92	0.00	01506717	20141023	20141027	01506717	NORM	CLOSED	2015	015010931	20141031	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,612.50	0.00	01506717	20141023	20141027	01506717	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.95.00.662201.136.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,158.78	0.00	01506717	20141023	20141027	01506717	NORM	CLOSED	2015	015010931	20141031	Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,123.27	0.00	01506717	20141023	20141027	01506717	NORM	CLOSED	2015	015010931	20141031	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	287.32	0.00	01506717	20141023	20141027	01506717	NORM	CLOSED	2015	015010931	20141031	Schools	sch_136	BROCKETT ELEM	101.38.53.00.009101.136.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,043.96	0.00	01506718	20141023	20141027	01506718	NORM	CLOSED	2015	015010931	20141031	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	191.61	0.00	01506718	20141023	20141027	01506718	NORM	CLOSED	2015	015010931	20141031	Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,114.55	0.00	01506719	20141023	20141027	01506719	NORM	CLOSED	2015	015010931	20141031	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	103.45	0.00	01506719	20141023	20141027	01506719	NORM	CLOSED	2015	015010931	20141031	Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	161.20	0.00	01506719	20141023	20141027	01506719	NORM	CLOSED	2015	015010931	20141031	Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	213.99	0.00	01506719	20141023	20141027	01506719	NORM	CLOSED	2015	015010931	20141031	Schools	sch_180	DUNWOODY ELEM	101.61.92.01.000101.180.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	183.20	0.00	01506719	20141023	20141027	01506719	NORM	CLOSED	2015	015010931	20141031	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	261.12	0.00	01506719	20141023	20141027	01506719	NORM	CLOSED	2015	015010931	20141031	Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,999.33	0.00	01506532	20141021	20141027	01506532	NORM	CLOSED	2015	015010931	20141031	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,499.50	0.00	01506721	20141023	20141027	01506721	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.61.92.00.513201.194.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	4,069.20	0.00	01506721	20141023	20141027	01506721	NORM	CLOSED	2015	015010931	20141031	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11,591.32	0.00	01506721	20141023	20141027	01506721	NORM	CLOSED	2015	015010931	20141031	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,054.70	0.00	01506721	20141023	20141027	01506721	NORM	CLOSED	2015	015010931	20141031	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.009101.194.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.99	0.00	01506534	20141021	20141027	01506534	NORM	CLOSED	2015	015010931	20141031	Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	734.64	0.00	01506534	20141021	20141027	01506534	NORM	CLOSED	2015	015010931	20141031	Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	768.55	0.00	01506723	20141023	20141027	01506723	NORM	CLOSED	2015	015010931	20141031	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,738.27	0.00	01506723	20141023	20141027	01506723	NORM	CLOSED	2015	015010931	20141031	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	304.45	0.00	01506724	20141023	20141027	01506724	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.00.538201.220.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	174.77	0.00	01506724	20141023	20141027	01506724	NORM	CLOSED	2015	015010931	20141031	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	477.79	0.00	01506535	20141021	20141027	01506535	NORM	CLOSED	2015	015010931	20141031	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.01.000101.240.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,570.16	0.00	01506535	20141021	20141027	01506535	NORM	CLOSED	2015	015010931	20141031	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.01.000101.240.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	138.32	0.00	01506535	20141021	20141027	01506535	NORM	CLOSED	2015	015010931	20141031	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.00.009101.240.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	570.15	0.00	01506535	20141021	20141027	01506535	NORM	CLOSED	2015	015010931	20141031	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.00.000101.240.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,929.58	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	Schools	sch_256	LIVSEY ELEM	101.38.53.01.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,053.00	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	Schools	sch_256	LIVSEY ELEM	101.61.92.01.000101.256.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	876.70	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	633.12	0.00	01506726	20141023	20141027	01506726	NORM	CLOSED	2015	015010931	20141031	Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
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 -ASEDP	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	2014103							

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	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	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	40020401	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	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	40020401	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	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	40020401	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	453.62	0.00	01506749	20141023	20141027	01506749	NORM	CLOSED	2015	015010931	20141031	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	125.35	0.00	PCARD18940	20140905	20141029	01503009	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	1,406.79	0.00	01506750	20141023	20141027	01506750	NORM	CLOSED	2015	015010931	20141031	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.009101.570.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	78.94	0.00	01506750	20141023	20141027	01506750	NORM	CLOSED	2015	015010931	20141031	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	217.00	0.00	01506545	20141021	20141027	01506545	NORM	CLOSED	2015	015010931	20141031	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,283.56	0.00	01506546	20141021	20141027	01506546	NORM	CLOSED	2015	015010931	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	129.99	0.00	01506546	20141021	20141027	01506546	NORM	CLOSED	2015	015010931	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.01.000101.582.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,363.94	0.00	01506546	20141021	20141027	01506546	NORM	CLOSED	2015	015010931	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.009101.582.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	844.72	0.00	01506546	20141021	20141027	01506546	NORM	CLOSED	2015	015010931	20141031	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	424.84	0.00	01506547	20141021	20141027	01506547	NORM	CLOSED	2015	015010931	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.009101.584.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	184.91	0.00	01506551	20141021	20141027	01506551	NORM	CLOSED	2015	015010931	20141031	Schools	sch_423	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD18755	20141010	20141028	01505882	TRVL	CLOSED	2015	015010929	20141031	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	463.40	0.00	PCARD18924	20140714	20141028	01500268	TRVL	POSTED	2015	015010929	20141031	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.33.00.237101.702.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,395.82	0.00	PCARD18753	20140908	20141028	01503125	TRVL	CLOSED	2015	015010929	20141031	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000			BOARD TRAVEL - DR. MORLEY (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,000.00	0.00	01506751	20141023	20141027	01506751	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	71.37	0.00	01506751	20141023	20141027	01506751	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	00060701	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	564.25	0.00	01506751	20141023	20141027	01506751	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	465.00	0.00	01506751	20141023	20141027	01506751	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	00060701	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
DEKALB CO BOARD OF EDUCATION	10.13	0.00	01506753	20141023	20141027	01506753	NORM	CLOSED	2015	015010931	20141031	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,499.25	0.00	01506570	20141021	20141027	01506570	NORM	CLOSED	2015	015010931	20141031	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,573.66	0.00	01506570	20141021	20141027	01506570	NORM	CLOSED	2015	015010931	20141031	Curriculum and Instruction	072201all	TITLE IIIA	201.65.53.00.072201.713.1816			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,029.84	0.00	01506571	20141021	20141027	01506571	NORM	CLOSED	2015	015010931	20141031	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	306.90	0.00	01506572	20141021	20141027	01506572	NORM	CLOSED	2015	015010931	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	601.44	0.00	PCARD18759	20140516	20141028	01418372	TRVL	CLOSED	2015	015010929	20141031	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	346.61	0.00	PCARD18931	20140520	20141028	01418578	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	346.61	0.00	PCARD18932	20140520	20141028	01418579	TRVL	CLOSED	2015	015010929	20141031	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	838.84	0.00	PCARD18934	20140814	20141028	01501781	TRVL	POSTED	2015	015010929	20141031	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.33.00.000101.737.7044			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,973.88	0.00	01506760	20141023	20141027	01506760	NORM	CLOSED	2015	015010931	20141031	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.45	0.00	01506760	20141023	20141027	01506760	NORM	CLOSED	2015	015010931	20141031	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.53.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD18939	20140522	20141027	01418747	TRVL	CLOSED	2015	015010929	20141031	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.36.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	595.00	0.00	PCARD18754	20140813	20141028	01501734	TRVL	CLOSED	2015	015010929	20141031	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	90.00	0.00	PCARD18756	20140820	20141028	01501997	TRVL	CLOSED	2015	015010929	20141031	Curriculum and Instruction	000101748	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	000101748	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	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.7			



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	135.00	0.00	PCARD18918	20131024	20141028	01406732	TRVL	CLOSED	2015	015010929	20141031	Information Technology	000101760	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	000101760	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	000101760	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	000101766	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)	622.59.60.00.000622.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	101.38.53.00.000101.133.1310			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	101.38.53.00.000101.186.1310			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	KITTREDGE MAGNET SCH	101.38.53.00.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	441.10	0.00	01507188	20141029	20141103	01507188	NORM	CLOSED	2015	015011329	20141107	Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.01.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,363.57	0.00	01507079	20141028	20141103	01507079	NORM	CLOSED	2015	015011329	20141107	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	78.13	0.00	01507079	20141028	20141103	01507079	NORM	CLOSED	2015	015011329	20141107	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	331.91	0.00	01507079	20141028	20141103	01507079	NORM	CLOSED	2015	015011329	20141107	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	270.77	0.00	01507189	20141029	20141103	01507189	NORM	CLOSED	2015	015011329	20141107	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.009101.250.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,431.95	0.00	01507189	20141029	20141103	01507189	NORM	CLOSED	2015	015011329	20141107	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	869.44	0.00	01507189	20141029	20141103	01507189	NORM	CLOSED	2015	015011329	20141107	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,591.89	0.00	01507239	20141030	20141103	01507239	NORM	CLOSED	2015	015011329	20141107	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	252.25	0.00	01507080	20141028	20141103	01507080	NORM	CLOSED	2015	015011329	20141107	Schools	sch_270	MIDVALE ELEM	101.38.53.00.009101.270.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	255.94	0.00	01507080	20141028	20141103	01507080	NORM	CLOSED	2015	015011329	20141107	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	812.10	0.00	01507080	20141028	20141103	01507080	NORM	CLOSED	2015	015011329	20141107	Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	241.91	0.00	01507240	20141030	20141103	01507240	NORM	CLOSED	2015	015011329	20141107	Schools	sch_275	MIDWAY ELEM	101.38.53.01.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	876.90	0.00	01507240	20141030	20141103	01507240	NORM	CLOSED	2015	015011329	20141107	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	131.28	0.00	01507241	20141030	20141103	01507241	NORM	CLOSED	2015	015011329	20141107	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	919.17	0.00	01507241	20141030	20141103	01507241	NORM	CLOSED	2015	015011329	20141107	Schools	sch_305	OAK GROVE ELEM	101.38.53.00.000101.305.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,392.06	0.00	01507241	20141030	20141103	01507241	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.53.00.525201.305.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	816.88	0.00	01507241	20141030	20141103	01507241	NORM	CLOSED	2015	015011329	20141107	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	69.90	0.00	01507241	20141030	20141103	01507241	NORM	CLOSED	2015	015011329	20141107	Schools	sch_305	OAK GROVE ELEM	101.61.92.01.000101.305.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	770.72	0.00	01507241	20141030	20141103	01507241	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	133.45	0.00	01507241	20141030	20141103	01507241	NORM	CLOSED	2015	015011329	20141107	Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	530.99	0.00	01507081	20141028	20141103	01507081	NORM	CLOSED	2015	015011329	20141107	Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,725.58	0.00	01507081	20141028	20141103	01507081	NORM	CLOSED	2015	015011329	20141107	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	513.69	0.00	01507081	20141028	20141103	01507081	NORM	CLOSED	2015	015011329	20141107	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.04	0.00	01507082	20141028	20141103	01507082	NORM	CLOSED	2015	015011329	20141107	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.009101.315.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,454.75	0.00	01507082	20141028	20141103	01507082	NORM	CLOSED	2015	015011329	20141107	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,225.73	0.00	01507082	20141028	20141103	01507082	NORM	CLOSED	2015	015011329	20141107	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	264.80	0.00	01507082	20141028	20141103	01507082	NORM	CLOSED	2015	015011329	20141107	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
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								

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	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	101.38.53.00.0009101.484.1310			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	079101all	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	101.38.53.00.0009101.501.1310			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	079101all	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	101.61.92.00.000101.569.1081			CAPITAL OUTLAY - EQUIPMENT (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	101.38.53.00.000101.569.1310			INSTRUCTIONAL - SUPPLIES (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	101.38.53.01.000101.573.1081			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	101.38.53.00.0009101.573.1310			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	2015	015011329	20141107	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	796.38	0.00	01507095	20141028	20141103	01507095	NORM	CLOSED	2015	015011329	20141107	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	1,236.72	0.00	01507197	20141029	20141103	01507197	NORM	CLOSED	2015	015011329	20141107	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	517.34	0.00	01507197	20141029	20141103	01507197	NORM	CLOSED	2015	015011329	20141107	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.009101.581.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	155.84	0.00	01507197	20141029	20141103	01507197	NORM	CLOSED	2015	015011329	20141107	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,033.80	0.00	01507245	20141030	20141103	01507245	NORM	CLOSED	2015	015011329	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,848.86	0.00	01507245	20141030	20141103	01507245	NORM	CLOSED	2015	015011329	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.00.009101.585.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	921.63	0.00	01507245	20141030	20141103	01507245	NORM	CLOSED	2015	015011329	20141107	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	263.66	0.00	01507096	20141028	20141103	01507096	NORM	CLOSED	2015	015011329	20141107	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,071.06	0.00	01507096	20141028	20141103	01507096	NORM	CLOSED	2015	015011329	20141107	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,837.06	0.00	01507096	20141028	20141103	01507096	NORM	CLOSED	2015	015011329	20141107	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	646.60	0.00	01507198	20141029	20141103	01507198	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,285.97	0.00	01507198	20141029	20141103	01507198	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	833.72	0.00	01507199	20141029	20141103	01507199	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,441.49	0.00	01507199	20141029	20141103	01507199	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	136.04	0.00	01507199	20141029	20141103	01507199	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,612.82	0.00	01507208	20141029	20141103	01507208	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	60.75	0.00	01507256	20141030	20141103	01507256	NORM	CLOSED	2015	015011329	20141107	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	4,643.55	0.00	01507258	20141030	20141103	01507258	NORM	CLOSED	2015	015011329	20141107	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,554.55	0.00	01507261	20141030	20141103	01507261	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,303.79	0.00	01507210	20141029	20141103	01507210	NORM	CLOSED	2015	015011329	20141107	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	6,494.35	0.00	01507210	20141029	20141103	01507210	NORM	CLOSED	2015	015011329	20141107	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	1,340.65	0.00	01507210	20141029	20141103	01507210	NORM	CLOSED	2015	015011329	20141107	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	6,891.20	0.00	01507111	20141028	20141103	01507111	NORM	CLOSED	2015	015011329	20141107	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.53.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,912.29	0.00	01507210	20141029	20141103	01507210	NORM	CLOSED	2015	015011329	20141107	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	157.21	0.00	01507210	20141029	20141103	01507210	NORM	CLOSED	2015	015011329	20141107	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.92.00.000101.762.0000			CAPITAL OUTLAY - EQUIPMENT (FUND:

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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)
DEKALB CO BOARD OF EDUCATION	1,636.33	0.00	01507426	20141101	20141107	01507426	NORM	CLOSED	2015	015011617	20141114	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,987.51	0.00	01507426	20141101	20141107	01507426	NORM	CLOSED	2015	015011617	20141114	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	112.49	0.00	01507426	20141101	20141107	01507426	NORM	CLOSED	2015	015011617	20141114	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	148.90	0.00	01507753	20141110	20141111	01507753	NORM	CLOSED	2015	015011617	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	445.14	0.00	01507753	20141110	20141111	01507753	NORM	CLOSED	2015	015011617	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	761.25	0.00	01507753	20141110	20141111	01507753	NORM	CLOSED	2015	015011617	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,578.86	0.00	01507753	20141110	20141111	01507753	NORM	CLOSED	2015	015011617	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,744.05	0.00	01507753	20141110	20141111	01507753	NORM	CLOSED	2015	015011617	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	719.76	0.00	01507753	20141110	20141111	01507753	NORM	CLOSED	2015	015011617	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.009101.579.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	700.00	0.00	01507753	20141110	20141111	01507753	NORM	CLOSED	2015	015011617	20141114	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,396.24	0.00	01507754	20141110	20141111	01507754	NORM	CLOSED	2015	015011617	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,626.06	0.00	01507754	20141110	20141111	01507754	NORM	CLOSED	2015	015011617	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	124.41	0.00	01507754	20141110	20141111	01507754	NORM	CLOSED	2015	015011617	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	591.90	0.00	01507754	20141110	20141111	01507754	NORM	CLOSED	2015	015011617	20141114	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,147.49	0.00	01507754	20141110	20141111	01507754	NORM	CLOSED	2015	015011617	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	573.23	0.00	01507754	20141110	20141111	01507754	NORM	CLOSED	2015	015011617	20141114	Schools	sch_593	TUCKER HIGH	101.38.53.00.009101.593.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,446.84	0.00	01507755	20141110	20141111	01507755	NORM	CLOSED	2015	015011617	20141114	Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,079.84	0.00	01507755	20141110	20141111	01507755	NORM	CLOSED	2015	015011617	20141114	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	456.93	0.00	01507755	20141110	20141111	01507755	NORM	CLOSED	2015	015011617	20141114	Schools	sch_595	MCNAIR HIGH	101.38.53.00.009101.595.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,283.22	0.00	01507755	20141110	20141111	01507755	NORM	CLOSED	2015	015011617	20141114	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,631.56	0.00	01507755	20141110	20141111	01507755	NORM	CLOSED	2015	015011617	20141114	Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	43.95	0.00	01507334	20141031	20141107	01507334	NORM	CLOSED	2015	015011617	20141114	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	345.54	0.00	01507655	20141107	20141110	01507655	NORM	CLOSED	2015	015011617	20141114	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	39.00	0.00	01507655	20141107	20141110	01507655	NORM	CLOSED	2015	015011617	20141114	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.36.00.237101.702.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	363.14	0.00	01507758	20141110	20141111	01507758	NORM	CLOSED	2015	015011617	20141114	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	560.85	0.00	01507656	20141107	20141110	01507656	NORM	CLOSED	2015	015011617	20141114	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,028.00	0.00	01507656	20141107	20141110	01507656	NORM	CLOSED	2015	015011617	20141114	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	25.29	0.00	01507656	20141107	20141110	01507656	NORM	CLOSED	2015	015011617	20141114	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.00.378201.718.1784			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	85.56	0.00	01507376	20141031	20141107	01507376	NORM	CLOSED	2015	015011617	20141114							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	304.11	0.00	01507850	20141112	20141124	01507850	NORM	CLOSED	2015	015013867	20141205	Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	199.37	0.00	01507850	20141112	20141124	01507850	NORM	CLOSED	2015	015013867	20141205	Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	588.28	0.00	01507850	20141112	20141124	01507850	NORM	CLOSED	2015	015013867	20141205	Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,010.15	0.00	01507850	20141112	20141124	01507850	NORM	CLOSED	2015	015013867	20141205	Schools	sch_213	HAWTHORNE ELEM	101.61.92.00.000101.213.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,206.17	0.00	01507851	20141112	20141124	01507851	NORM	CLOSED	2015	015013867	20141205	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,996.59	0.00	01507852	20141112	20141124	01507852	NORM	CLOSED	2015	015013867	20141205	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,337.36	0.00	01507852	20141112	20141124	01507852	NORM	CLOSED	2015	015013867	20141205	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	823.85	0.00	01507852	20141112	20141124	01507852	NORM	CLOSED	2015	015013867	20141205	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.009101.218.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	117.45	0.00	01508335	20141119	20141125	01508335	NORM	CLOSED	2015	015013867	20141205	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	496.92	0.00	01508335	20141119	20141125	01508335	NORM	CLOSED	2015	015013867	20141205	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,750.32	0.00	01508335	20141119	20141125	01508335	NORM	CLOSED	2015	015013867	20141205	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	239.85	0.00	01508335	20141119	20141125	01508335	NORM	CLOSED	2015	015013867	20141205	Schools	sch_220	HUNTLEY HILLS ELEM	101.61.92.01.000101.220.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,094.61	0.00	01508058	20141117	20141124	01508058	NORM	CLOSED	2015	015013867	20141205	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.009101.230.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	237.93	0.00	01508060	20141117	20141124	01508060	NORM	CLOSED	2015	015013867	20141205	Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	784.60	0.00	01508060	20141117	20141124	01508060	NORM	CLOSED	2015	015013867	20141205	Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	199.99	0.00	01508060	20141117	20141124	01508060	NORM	CLOSED	2015	015013867	20141205	Schools	sch_236	KINGSLEY ELEM	101.61.92.00.000101.236.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	977.25	0.00	01508060	20141117	20141124	01508060	NORM	CLOSED	2015	015013867	20141205	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	196.34	0.00	01508061	20141117	20141124	01508061	NORM	CLOSED	2015	015013867	20141205	Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.00.009101.237.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,813.78	0.00	01508061	20141117	20141124	01508061	NORM	CLOSED	2015	015013867	20141205	Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.00.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	378.42	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	573.50	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.01.000101.257.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	114.00	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.01.000101.257.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	784.80	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.95	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,000.00	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,124.99	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	249.40	0.00	01508063	20141117	20141124	01508063	NORM	CLOSED	2015	015013867	20141205	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.009101.257.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	50.06	0.00	01507853	20141112	20141124	01507853	NORM	CLOSED	2015	015013867	20141205	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	148.16	0.00	01507853	20141112	20141124	01507853	NORM	CLOSED	2015	015013867	20141205	Schools	sch_260	MCLENDON ELEM	101.38.53.00.009101.260.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	747.65	0.00	01508065	20141117	20141124	01508065	NORM	CLOSED	2015	015013867	20141205	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.00.009101.266.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	544.45	0.00	01508065	20141117	20141124	01508065	NORM	CLOSED	2015	015013867	20141205	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.00.000101.266.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,903.59	0.00	01508066	20141117	20141124	01508066	NORM	CLOSED	2015	015013867	20141205	Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	387.81	0.00	01508066	20141117	20141124	01508066	NORM	CLOSED	2015	015013867	20141205	Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,528.38	0.00	01508066	20141117	20141124	01508066	NORM	CLOSED	2015	015013867	20141205	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	344.76	0.00	01508066	20141117	20141124	01508066	NORM	CLOSED	2015	015013867	20141205	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	249.50	0.00	01508067	20141117	20141124	01508067	NORM	CLOSED	2015	015013867	20141205	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.009101.300.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,389.20	0.00	01507856	20141112	20141124	01507856	NORM	CLOSED	2015	015013867	20141205	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	31.44	0.00	01508068	20141117	20141124	01508068	NORM	CLOSED	2015	015013867	20141205	Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	240.00	0.00	01508068	20141117	20141124	01508068	NORM	CLOSED	2015	015013867	20141205	Schools	sch_312	PINE RIDGE ELEM	101.61.92.01.000101.312.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,090.48	0.00	01508069	20141117	20141124	01508069	NORM	CLOSED	2015	015013867	20141205	Schools	sch_342	E.L. BOUIE SR. ELEM	101.38.53.01.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,423.89	0.00	01508345	20141119	20141125	01508345	NORM	CLOSED	2015	015013867	20141205	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.009101.344.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	52.28	0.00	01508345	20141119	20141125	01508345	NORM	CLOSED	2015	015013867	20141205	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,977.74	0.00	01508349	20141119	20141125	01508349	NORM	CLOSED	2015	015013867	20141205	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,660.17	0.00	01508349	20141119	20141125	01508349	NORM	CLOSED	2015	015013867	20141205	Schools	sch_345	PRINCETON ELEM	101.38.53.00.009101.345.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	190.35	0.00	01508349	20141119	20141125	01508349	NORM	CLOSED	2015	015013867	20141205	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	255.96	0.00	01507862	20141112	20141124	01507862	NORM	CLOSED	2015	015013867	20141205	Schools	sch_496	WOODWARD ELEM	101.38.53.00.009101.496.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,841.19	0.00	01508353	20141119	20141125	01508353	NORM	CLOSED	2015	015013867	20141205	Schools	sch_496	WOODWARD ELEM	101.38.53.00.009101.496.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,269.00	0.00	01508070	20141117	20141124	01508070	NORM	CLOSED	2015	015013867	20141205	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.53.00.079101.501.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	01508070	20141117	20141124	01508070	NORM	CLOSED	2015	015013867	20141205	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	567.70	0.00	01508070	20141117	20141124	01508070	NORM	CLOSED	2015	015013867	20141205	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.009101.501.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	317.27	0.00	01508070	20141117	20141124	01508070	NORM	CLOSED	2015	015013867	20141205	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.61.92.00.079101.501.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	253.41	0.00	01508070	20141117	20141124	01508070	NORM	CLOSED	2015	015013867	20141205	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.88	0.00	01508070	20141117	20141124	01508070	NORM	CLOSED	2015	015013867	20141205	S						

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	585.00	0.00	01508074	20141117	20141124	01508074	NORM	CLOSED	2015	015013867	20141205	Schools	sch_549	HENDERSON MIDDLE	101.61.92.00.000101.549.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,319.20	0.00	01508074	20141117	20141124	01508074	NORM	CLOSED	2015	015013867	20141205	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,027.97	0.00	01508074	20141117	20141124	01508074	NORM	CLOSED	2015	015013867	20141205	Schools	sch_549	HENDERSON MIDDLE	101.61.92.00.000101.549.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,810.27	0.00	01508075	20141117	20141124	01508075	NORM	CLOSED	2015	015013867	20141205	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	197.47	0.00	01508075	20141117	20141124	01508075	NORM	CLOSED	2015	015013867	20141205	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	189.99	0.00	01508075	20141117	20141124	01508075	NORM	CLOSED	2015	015013867	20141205	Schools	sch_549	HENDERSON MIDDLE	101.61.92.01.000101.549.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,993.83	0.00	01508369	20141119	20141125	01508369	NORM	CLOSED	2015	015013867	20141205	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.009101.565.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,080.55	0.00	01508369	20141119	20141125	01508369	NORM	CLOSED	2015	015013867	20141205	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	874.75	0.00	01508369	20141119	20141125	01508369	NORM	CLOSED	2015	015013867	20141205	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,644.75	0.00	01508369	20141119	20141125	01508369	NORM	CLOSED	2015	015013867	20141205	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,699.20	0.00	01508076	20141117	20141124	01508076	NORM	CLOSED	2015	015013867	20141205	Schools	sch_566	REDAN MIDDLE	101.38.53.00.009101.566.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	64.03	0.00	01508076	20141117	20141124	01508076	NORM	CLOSED	2015	015013867	20141205	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	59.75	0.00	01508077	20141117	20141124	01508077	NORM	CLOSED	2015	015013867	20141205	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	37.66	0.00	01508077	20141117	20141124	01508077	NORM	CLOSED	2015	015013867	20141205	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	483.20	0.00	01508077	20141117	20141124	01508077	NORM	CLOSED	2015	015013867	20141205	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	465.00	0.00	01508077	20141117	20141124	01508077	NORM	CLOSED	2015	015013867	20141205	Schools	sch_569	SALEM MIDDLE	101.38.53.00.009101.569.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	326.86	0.00	01508078	20141117	20141204	01508078	NORM	CLOSED	2015	015013867	20141205	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.00.000101.570.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,288.93	0.00	01508078	20141117	20141204	01508078	NORM	CLOSED	2015	015013867	20141205	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.00.009101.570.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,262.10	0.00	01508372	20141119	20141125	01508372	NORM	CLOSED	2015	015013868	20141205	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	390.14	0.00	01508372	20141119	20141125	01508372	NORM	CLOSED	2015	015013868	20141205	Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.01.000101.582.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,262.25	0.00	01508372	20141119	20141125	01508372	NORM	CLOSED	2015	015013868	20141205	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.99	0.00	01508372	20141119	20141125	01508372	NORM	CLOSED	2015	015013868	20141205	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	17.99	0.00	01508372	20141119	20141125	01508372	NORM	CLOSED	2015	015013868	20141205	Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.00.000101.582.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	588.00	0.00	01508081	20141117	20141124	01508081	NORM	CLOSED	2015	015013867	20141205	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,994.89	0.00	01508081	20141117	20141124	01508081	NORM	CLOSED	2015	015013867	20141205	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.009101.584.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	219.96	0.00	01508081	20141117	20141124	01508081	NORM	CLOSED	2015	015013867	20141205	Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,435.46	0.00	01508374	20141119	20141204	01508374	NORM	CLOSED	2015	015013868	20141205	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	400.60	0.00	01508374	20141119	20141204	01508374	NORM	CLOSED	2015	015013868	20141205	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,107.58	0.00	01508374	20141119	20141204	01508374	NORM	CLOSED	2015	015013868	20141205	Schools	sch_593	TUCKER HIGH	101.38.53.00.009101.593.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	938.99	0.00	01508374	20141119	20141204	01508374	NORM	CLOSED	2015	015013868	20141205	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	996.08	0.00	01507865	20141112	20141124	01507865	NORM	CLOSED	2015	015013867	20141205	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,168.48	0.00	01507865	20141112	20141124	01507865	NORM	CLOSED	2015	015013867	20141205	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	774.75	0.00	01507865	20141112	20141124	01507865	NORM	CLOSED	2015	015013867	20141205	Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,514.72	0.00	01507865	20141112	20141124	01507865	NORM	CLOSED	2015	015013867	20141205	Schools	sch_595	MCNAIR HIGH	101.38.53.00.009101.595.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,671.02	0.00	01508082	20141117	20141124	01508082	NORM	CLOSED	2015	015013867	20141205	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,526.69	0.00	01508082	20141117	20141124	01508082	NORM	CLOSED	2015	015013867	20141205	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,087.74	0.00	01508082	20141117	20141124	01508082	NORM	CLOSED	2015	015013867	20141205	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,581.05	0.00	01508083	20141117	20141124	01508083	NORM	CLOSED	2015	015013867	20141205	Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	344.54	0.00	01508083	20141117	20141124	01508083	NORM	CLOSED	2015	015013867	20141205	Schools	sch_624	WARREN TECHNICAL	101.61.92.00.000101.624.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	283.20	0.00	PCARD18982	20140731	20141125	01501165	TRVL	CLOSED	2015	015013865	20141205	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	150.00	0.00	PCARD18983	20140730	20141125	01501040	TRVL	CLOSED	2015	015013865	20141205	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	516.87	0.00	PCARD18984	20140731	20141125	01501165	TRVL	CLOSED	2015	015013865	20141205	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	99.68	0.00	PCARD18994	20140905	20141125	01502941	TRVL	POSTED	2015	015013865	20141205	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	610.20	0.00	PCARD18996	20141111	20141125	01507816	TRVL	POSTED	2015	015013865	20141205	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,619.80	0.00	01507869	20141112	20141124	01507869	NORM	CLOSED	2015	015013867	20141205	Superintendent	000101700	SUPERINTENDENT	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	89.00	0.00	01507869	20141112	20141124	01507869	NORM	CLOSED	2015	015013867	20141205	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,321.10	0.00	PCARD18975	20141001	20141125	01505362	TRVL	CLOSED	2015	015013865	20141205	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.23.000101.708.0000			BOARD TRAVEL - MR. MAYFIELD (*Term ended 12/31/2014) (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,343.89	0.00	01507924	20141113	20141124	01507924	NORM	CLOSED	2015	015013867	20141205	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	303.99	0.00	01507924	20141113	20141124	01507924	NORM	CLOSED	2015	015013867	20141205	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.61.92.00.000101.716.5071			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	PCARD18950	20140822	20141125	01502151	TRVL	CLOSED	2015	015013865	20141205	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	PCARD18951	20140715	20141125	01500432	TRVL	CLOSED	2015	015013865	20141205	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	PCARD18952	20140709	20141125	01500175	TRVL	CLOSED	2015	015013865	20141205	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	PCARD18953	20141030	20141125	01507226												





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	183.92	0.00	01508797	20141202	20141212	01508797	NORM	CLOSED	2015	015015337	20141219	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.009101.235.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	327.53	0.00	01508797	20141202	20141212	01508797	NORM	CLOSED	2015	015015337	20141219	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	334.95	0.00	01508797	20141202	20141212	01508797	NORM	CLOSED	2015	015015337	20141219	Schools	sch_235	KELLEY LAKE ELEM	101.61.92.00.000101.235.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	593.42	0.00	01508797	20141202	20141212	01508797	NORM	CLOSED	2015	015015337	20141219	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,216.95	0.00	01508797	20141202	20141212	01508797	NORM	CLOSED	2015	015015337	20141219	Schools	sch_235	KELLEY LAKE ELEM	101.61.92.00.000101.235.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	355.72	0.00	01508686	20141201	20141212	01508686	NORM	CLOSED	2015	015015337	20141219	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.01.000101.240.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	121.76	0.00	01508686	20141201	20141212	01508686	NORM	CLOSED	2015	015015337	20141219	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.01.000101.240.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	360.73	0.00	01508686	20141201	20141212	01508686	NORM	CLOSED	2015	015015337	20141219	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.00.000101.240.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	686.28	0.00	01508798	20141202	20141215	01508798	NORM	CLOSED	2015	015015337	20141219	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	517.21	0.00	01508798	20141202	20141215	01508798	NORM	CLOSED	2015	015015337	20141219	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,067.00	0.00	01508970	20141205	20141212	01508970	NORM	CLOSED	2015	015015337	20141219	Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.009101.259.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,114.95	0.00	01508970	20141205	20141212	01508970	NORM	CLOSED	2015	015015337	20141219	Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,734.01	0.00	01508802	20141202	20141215	01508802	NORM	CLOSED	2015	015015337	20141219	Schools	sch_270	MIDVALE ELEM	101.38.53.00.009101.270.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	326.96	0.00	01508802	20141202	20141215	01508802	NORM	CLOSED	2015	015015337	20141219	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.38	0.00	01508802	20141202	20141215	01508802	NORM	CLOSED	2015	015015337	20141219	Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	233.99	0.00	01508803	20141202	20141215	01508803	NORM	CLOSED	2015	015015337	20141219	Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,448.21	0.00	01508803	20141202	20141215	01508803	NORM	CLOSED	2015	015015337	20141219	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.009101.284.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	469.01	0.00	01508803	20141202	20141215	01508803	NORM	CLOSED	2015	015015337	20141219	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	287.80	0.00	01508803	20141202	20141215	01508803	NORM	CLOSED	2015	015015337	20141219	Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	910.51	0.00	01508803	20141202	20141215	01508803	NORM	CLOSED	2015	015015337	20141219	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	246.83	0.00	01508803	20141202	20141215	01508803	NORM	CLOSED	2015	015015337	20141219	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	409.14	0.00	01508861	20141203	20141215	01508861	NORM	CLOSED	2015	015015337	20141219	Schools	sch_305	OAK GROVE ELEM	101.38.53.00.009101.305.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	703.21	0.00	01508861	20141203	20141215	01508861	NORM	CLOSED	2015	015015337	20141219	Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,465.52	0.00	01508861	20141203	20141215	01508861	NORM	CLOSED	2015	015015337	20141219	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	635.01	0.00	01508861	20141203	20141215	01508861	NORM	CLOSED	2015	015015337	20141219	Schools	sch_305	OAK GROVE ELEM	101.38.53.00.000101.305.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,152.66	0.00	01508806	20141202	20141215	01508806	NORM	CLOSED	2015	015015337	20141219	Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	9.96	0.00	01508806	20141202	20141215	01508806	NORM	CLOSED	2015	015015337	20141219	Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	461.96	0.00	01508806	20141202	20141215	01508806	NORM	CLOSED	2015	015015337	20141219	Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	639.72	0.00	01508807	20141202	20141215	01508807	NORM	CLOSED	2015	015015337	20141219	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,494.00	0.00	01508807	20141202	20141215	01508807	NORM	CLOSED	2015	015015337	20141219	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.009101.340.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,690.43	0.00	01508808	20141202	20141215	01508808	NORM	CLOSED	2015	015015337	20141219	Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.00.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,379.53	0.00	01508808	20141202	20141215	01508808	NORM	CLOSED	2015	015015337	20141219	Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.00.009101.342.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	476.72	0.00	01508809	20141202	20141215	01508809	NORM	CLOSED	2015	015015337	20141219	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,004.97	0.00	01508809	20141202	20141215	01508809	NORM	CLOSED	2015	015015337	20141219	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	127.02	0.00	01508809	20141202	20141215	01508809	NORM	CLOSED	2015	015015337	20141219	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	236.48	0.00	01508809	20141202	20141215	01508809	NORM	CLOSED	2015	015015337	20141219	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	345.84	0.00	01508809	20141202	20141215	01508809	NORM	CLOSED	2015	015015337	20141219	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,838.62	0.00	01508809	20141202	20141215	01508809	NORM	CLOSED	2015	015015337	20141219	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.53.00.649201.350.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	647.55	0.00	01508971	20141205	20141212	01508971	NORM	CLOSED	2015	015015337	20141219	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	542.92	0.00	01508971	20141205	20141212	01508971	NORM	CLOSED	2015	015015337	20141219	School Leadership And Operational Support	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.53.00.504201.362.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	499.00	0.00	01508810	20141202	20141215	01508810	NORM	CLOSED	2015	015015337	20141219	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.009101.370.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	267.33	0.00	01508811	20141202	20141215	01508811	NORM	CLOSED	2015	015015337	20141219	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,368.48	0.00	01508811	20141202	20141215	01508811	NORM	CLOSED	2015	015015337	20141219	Schools	sch_415	STONE MILL ELEM	101.38.53.00.009101.415.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	604.98	0.00	01508811	20141202	20141215	01508811	NORM	CLOSED	2015	015015337	20141219	Schools	sch_415	STONE MILL ELEM	101.61.92.00.000101.415.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	204.53	0.00	01508811	20141202	20141215	01508811	NORM	CLOSED	2015	015015337	20141219	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	301.54	0.00	01508811	20141202	20141215	01508811	NORM	CLOSED	2015	015015337	20141219	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,562.51	0.00	01508721	20141201	20141212	01508721	NORM	CLOSED	2015	015015337	20141219	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	328.75	0.00	01508721	20141201	20141212	01508721	NORM	CLOSED	2015	015015337	20141219	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,266.12	0.00	01508721	20141201	20141212	01508721	NORM	CLOSED	2015	015015337	20141219	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.009101.533.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,565.68	0.00	01508721	20141201	20141212	01508721	NORM	CLOSED	2015	015015337	20141219	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	672.89	0.00	01508721	20141201	20141212	01508721	NORM	CLOSED	2015	015015337	20141219	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,038.10	0.00	01509329	20141211	20141212	01509329	NORM	CLOSED	2015	015015337	20141219	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,731.04	0.00	01509329	20141211	20141212	01509329	NORM	CLOSED	2015	015015337	2014121							



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,454.55	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,248.31	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,588.49	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,319.98	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	247.84	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	994.40	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,042.60	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,151.34	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.61.92.01.000101.578.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	274.60	0.00	01508823	20141202	20141215	01508823	NORM	CLOSED	2015	015015337	20141219	Schools	sch_578	STEPHENSON HIGH	101.61.92.01.000101.578.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	761.48	0.00	01508825	20141202	20141215	01508825	NORM	CLOSED	2015	015015337	20141219	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,500.30	0.00	01508825	20141202	20141215	01508825	NORM	CLOSED	2015	015015337	20141219	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	64.99	0.00	01508825	20141202	20141215	01508825	NORM	CLOSED	2015	015015337	20141219	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,106.52	0.00	01508825	20141202	20141215	01508825	NORM	CLOSED	2015	015015337	20141219	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	49.90	0.00	01509340	20141211	20141212	01509340	NORM	CLOSED	2015	015015337	20141219	Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,233.96	0.00	01508986	20141205	20141212	01508986	NORM	CLOSED	2015	015015337	20141219	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,940.98	0.00	01508827	20141202	20141215	01508827	NORM	CLOSED	2015	015015337	20141219	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,690.46	0.00	01508878	20141203	20141215	01508878	NORM	CLOSED	2015	015015337	20141219	Curriculum and Instruction	072201all	TITLE IIIIA	201.38.53.00.072201.713.1816			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	182.98	0.00	01508878	20141203	20141215	01508878	NORM	CLOSED	2015	015015337	20141219	Curriculum and Instruction	072201all	TITLE IIIIA	201.65.53.00.072201.713.1816			OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,283.04	0.00	01508878	20141203	20141215	01508878	NORM	CLOSED	2015	015015337	20141219	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,413.97	0.00	01508993	20141205	20141212	01508993	NORM	CLOSED	2015	015015337	20141219	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	45.39	0.00	01509345	20141211	20141212	01509345	NORM	CLOSED	2015	015015337	20141219	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,099.69	0.00	01509344	20141211	20141212	01509344	NORM	CLOSED	2015	015015337	20141219	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	25.98	0.00	01508997	20141205	20141212	01508997	NORM	CLOSED	2015	015015337	20141219	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,834.15	0.00	01508997	20141205	20141212	01508997	NORM	CLOSED	2015	015015337	20141219	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,010.08	0.00	01508835	20141202	20141215	01508835	NORM	CLOSED	2015	015015337	20141219	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.53.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	642.02	0.00	01508836	20141202	20141215	01508836	NORM	CLOSED	2015	015015337	20141219	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.00	0.00	PCARD19022	20140923	20141217	01504499	TRVL	CLOSED	2015	015015336	20141219	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	16,094.80	0.00	01509345	20141211	20141212	01509345	NORM	CLOSED	2015	015015337	20141219	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	21.00	0.00	01509345	20141211	20141212	01509345	NORM	CLOSED	2015	015015337	20141219	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	229.68	0.00	01508730	20141201	20150106	01508730	NORM	CLOSED	2015	015016518	20150109	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.595.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	29.95	0.00	01509686	20141217	20150106	01509686	NORM	CLOSED	2015	015016518	20150109	Schools	sch_022	CORALWOOD CENTER	101.38.53.00.009101.022.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	455.35	0.00	01509686	20141217	20150106	01509686	NORM	CLOSED	2015	015016518	20150109	Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	199.43	0.00	01509686	20141217	20150106	01509686	NORM	CLOSED	2015	015016518	20150109	Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	85.31	0.00	01510188	20150106	20150107	01510188	NORM	CLOSED	2015	015016518	20150109	Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	57.23	0.00	01510188	20150106	20150107	01510188	NORM	CLOSED	2015	015016518	20150109	Schools	sch_022	CORALWOOD CENTER	101.61.92.00.000101.022.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,038.22	0.00	01510189	20150106	20150107	01510189	NORM	CLOSED	2015	015016518	20150109	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	4,006.57	0.00	01509949	20141219	20150106	01509949	NORM	CLOSED	2015	015016518	20150109	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,110.72	0.00	01509949	20141219	20150106	01509949	NORM	CLOSED	2015	015016518	20150109	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	81.36	0.00	01509949	20141219	20150106	01509949	NORM	CLOSED	2015	015016518	20150109	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.01.000101.113.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	365.19	0.00	01509454	20141215	20150107	01509454	NORM	CLOSED	2015	015016518	20150109	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	284.99	0.00	01509454	20141215	20150107	01509454	NORM	CLOSED	2015	015016518	20150109	Schools	sch_133	BRIAR VISTA ELEM	101.61.92.01.000101.133.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,051.33	0.00	01509454	20141215	20150107	01509454	NORM	CLOSED	2015	015016518	20150109	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	337.97	0.00	01509454	20141215	20150107	01509454	NORM	CLOSED	2015	015016518	20150109	Schools	sch_133	BRIAR VISTA ELEM	101.61.92.00.000101.133.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	91.38	0.00	01509687	20141217	20150106	01509687	NORM	CLOSED	2015	015016518	20150109	Schools	sch_138	BROWNS MILL ELEM	101.38.53.00.009101.138.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,046.53	0.00	01509687	20141217	20150106	01509687	NORM	CLOSED	2015	015016518	20150109	Schools	sch_138	BROWNS MILL ELEM	101.38.53.00.000101.138.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,650.41	0.00	01509687	20141217	20150106	01509687	NORM	CLOSED	2015	015016518	20150109	Schools	sch_138	BROWNS MILL ELEM	101.38.53.01.000101.138.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	779.10	0.00	01509455	20141215	20150107	01509455	NORM	CLOSED	2015	015016518	20150109	Schools	sch_139	WADSWORTH MAGNET SCHOOL FOR HIGH ACHIEVERS	101.38.53.01.000101.139.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	199.93	0.00	01509455	20141215	20150107	01509455	NORM	CLOSED	2015	015016518	20150109	Schools	sch_139	WADSWORTH MAGNET SCHOOL FOR HIGH ACHIEVERS	101.38.53.00.009101.139.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,100.00	0.00	01509531	20141216	20150107	01509531	NORM	CLOSED	2015	015016518	20150109	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	831.52	0.00	01509531	20141216	20150107	01509531	NORM	CLOSED	2015	015016518	20150109	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,289.70	0.00	01509531	20141216	20150107	01509531	NORM	CLOSED	2015	015016518	20150109	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.00.009101.148.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,536.73	0.00	01510190	20150106	20150107	01510190	NORM	CLOSED	2015	015016518	20150109	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,857.28	0.00	01510190	20150106	20150107													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	322.94	0.00	01509980	20141219	20150106	01509980	NORM	CLOSED	2015	015016518	20150109	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	180.37	0.00	01509980	20141219	20150106	01509980	NORM	CLOSED	2015	015016518	20150109	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,551.58	0.00	01509980	20141219	20150106	01509980	NORM	CLOSED	2015	015016518	20150109	Schools	sch_235	KELLEY LAKE ELEM	101.61.92.00.000101.235.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,857.41	0.00	01509864	20141218	20150107	01509864	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	46.38	0.00	01509864	20141218	20150107	01509864	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.61.92.00.000101.236.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,291.66	0.00	01509864	20141218	20150107	01509864	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,196.15	0.00	01509864	20141218	20150107	01509864	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.009101.236.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,988.77	0.00	01509864	20141218	20150107	01509864	NORM	CLOSED	2015	015016518	20150109	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	889.98	0.00	01509864	20141218	20150107	01509864	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,781.19	0.00	01509981	20141219	20150106	01509981	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,084.17	0.00	01509981	20141219	20150106	01509981	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.009101.236.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	344.00	0.00	01509981	20141219	20150106	01509981	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	63.99	0.00	01509981	20141219	20150106	01509981	NORM	CLOSED	2015	015016518	20150109	Schools	sch_236	KINGSLEY ELEM	101.61.92.00.000101.236.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	254.74	0.00	01510192	20150106	20150107	01510192	NORM	CLOSED	2015	015016518	20150109	Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	159.00	0.00	PCARD19122	20141010	20150106	01505873	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.260.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	169.36	0.00	01509992	20141219	20150106	01509992	NORM	CLOSED	2015	015016518	20150109	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.84	0.00	01509992	20141219	20150106	01509992	NORM	CLOSED	2015	015016518	20150109	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	582.27	0.00	01509992	20141219	20150106	01509992	NORM	CLOSED	2015	015016518	20150109	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	349.99	0.00	01509992	20141219	20150106	01509992	NORM	CLOSED	2015	015016518	20150109	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.61.92.00.000101.262.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,571.57	0.00	01509696	20141217	20150106	01509696	NORM	CLOSED	2015	015016518	20150109	Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.009101.309.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,304.98	0.00	01509696	20141217	20150106	01509696	NORM	CLOSED	2015	015016518	20150109	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.90	0.00	01509696	20141217	20150106	01509696	NORM	CLOSED	2015	015016518	20150109	Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	326.95	0.00	01509696	20141217	20150106	01509696	NORM	CLOSED	2015	015016518	20150109	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	83.00	0.00	PCARD19124	20141010	20150106	01505851	TRVL	POSTED	2015	015016517	20150109	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.315.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,760.99	0.00	01510194	20150106	20150107	01510194	NORM	CLOSED	2015	015016518	20150109	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	779.70	0.00	01510194	20150106	20150107	01510194	NORM	CLOSED	2015	015016518	20150109	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	551.38	0.00	01510194	20150106	20150107	01510194	NORM	CLOSED	2015	015016518	20150109	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	530.90	0.00	01510194	20150106	20150107	01510194	NORM	CLOSED	2015	015016518	20150109	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	56.99	0.00	01510194	20150106	20150107	01510194	NORM	CLOSED	2015	015016518	20150109	Schools	sch_315	PLEASANTDALE ELEM	101.61.92.00.000101.315.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	324.88	0.00	01510195	20150106	20150107	01510195	NORM	CLOSED	2015	015016519	20150109	Schools	sch_320	REDAN ELEM	101.38.53.00.009101.320.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	13.00	0.00	01510195	20150106	20150107	01510195	NORM	CLOSED	2015	015016519	20150109	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,920.65	0.00	01509994	20141219	20150106	01509994	NORM	CLOSED	2015	015016518	20150109	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	245.95	0.00	01509994	20141219	20150106	01509994	NORM	CLOSED	2015	015016518	20150109	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	621.06	0.00	01510196	20150106	20150107	01510196	NORM	CLOSED	2015	015016519	20150109	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	36.45	0.00	01510196	20150106	20150107	01510196	NORM	CLOSED	2015	015016519	20150109	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	348.46	0.00	01510196	20150106	20150107	01510196	NORM	CLOSED	2015	015016519	20150109	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	127.32	0.00	01510196	20150106	20150107	01510196	NORM	CLOSED	2015	015016519	20150109	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,001.03	0.00	01510196	20150106	20150107	01510196	NORM	CLOSED	2015	015016519	20150109	Schools	sch_345	PRINCETON ELEM	101.38.53.00.009101.345.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	300.44	0.00	01510199	20150106	20150107	01510199	NORM	CLOSED	2015	015016519	20150109	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,447.37	0.00	01510199	20150106	20150107	01510199	NORM	CLOSED	2015	015016519	20150109	Schools	sch_415	STONE MILL ELEM	101.38.53.00.009101.415.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	383.03	0.00	01510199	20150106	20150107	01510199	NORM	CLOSED	2015	015016519	20150109	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	339.14	0.00	01510199	20150106	20150107	01510199	NORM	CLOSED	2015	015016519	20150109	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,252.00	0.00	01508699	20141201	20150106	01508699	NORM	CLOSED	2015	015016518	20150109	School Leadership And Operational Support	506201all	STONE MOUNTAIN ELEMENTARY-ASEDP	201.38.53.00.506201.420.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,408.51	0.00	01508699	20141201	20150106	01508699	NORM	CLOSED	2015	015016518	20150109	Schools	sch_420	STONE MTN ELEM	101.38.53.01.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	460.29	0.00	01508699	20141201	20150106	01508699	NORM	CLOSED	2015	015016518	20150109	Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	471.99	0.00	01508699	20141201	20150106	01508699	NORM	CLOSED	2015	015016518	20150109	Schools	sch_420	STONE MTN ELEM	101.61.92.00.000101.420.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	54.98	0.00	01508699	20141201	20150106	01508699	NORM	CLOSED	2015	015016518	20150109	Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	437.98	0.00	01509459	20141215	20150107	01509459	NORM	CLOSED	2015	015016518	20150109	Schools	sch_420	STONE MTN ELEM	101.38.53.01.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,932.92	0.00	01509459	20141215	20150107	01509459	NORM	CLOSED	2015	015016518	20150109	Schools	sch_420	STONE MTN ELEM	101.38.53.00.009101.420.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,099.92	0.00	01509460	20141215	20150107	01509460	NORM	CLOSED	2015	015016518	20150109	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.000101.484.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,629.65	0.00	01509460	20141215	20150107	01509460	NORM	CLOSED	2015	015016518	20150109	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.009101.484.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	695.81	0.00	01510200	20150106	20150107	01510200	NORM	CLOSED	2015	015016519	20150109	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.61.92.00.000101.506.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,930.62	0.00	01510200	20150106	20150107	01510200	NORM	CLOSED	2015	015016519	20							

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	2,119.18	0.00	01510010	20141218	20150107	01510010	NORM	CLOSED	2015	015016518	20150109	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	358.89	0.00	01510010	20141218	20150107	01510010	NORM	CLOSED	2015	015016518	20150109	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,601.55	0.00	01510010	20141218	20150107	01510010	NORM	CLOSED	2015	015016518	20150109	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	880.00	0.00	01510010	20141218	20150107	01510010	NORM	CLOSED	2015	015016518	20150109	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,205.59	0.00	01509463	20141215	20150107	01509463	NORM	CLOSED	2015	015016518	20150109	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	449.16	0.00	01509463	20141215	20150107	01509463	NORM	CLOSED	2015	015016518	20150109	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,459.27	0.00	01509463	20141215	20150107	01509463	NORM	CLOSED	2015	015016518	20150109	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,351.20	0.00	PCARD19127	20141008	20150106	01505606	TRVL	POSTED	2015	015016517	20150109	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	3,700.25	0.00	01510016	20141219	20150107	01510016	NORM	CLOSED	2015	015016518	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	307.17	0.00	01510016	20141219	20150107	01510016	NORM	CLOSED	2015	015016518	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	159.00	0.00	PCARD19120	20141010	20150106	01505856	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.558.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	975.00	0.00	01509881	20141218	20150106	01509881	NORM	CLOSED	2015	015016518	20150109	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	555.79	0.00	01509881	20141218	20150106	01509881	NORM	CLOSED	2015	015016518	20150109	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,839.94	0.00	01509881	20141218	20150106	01509881	NORM	CLOSED	2015	015016518	20150109	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,535.60	0.00	01509881	20141218	20150106	01509881	NORM	CLOSED	2015	015016518	20150109	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.009101.558.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	360.66	0.00	01509881	20141218	20150106	01509881	NORM	CLOSED	2015	015016518	20150109	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	432.42	0.00	01509881	20141218	20150106	01509881	NORM	CLOSED	2015	015016518	20150109	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	78.51	0.00	01509881	20141218	20150106	01509881	NORM	CLOSED	2015	015016518	20150109	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	449.74	0.00	PCARD19086	20140918	20150106	01504238	TRVL	CLOSED	2015	015016517	20150109	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	449.74	0.00	PCARD19113	20140918	20150106	01504237	TRVL	CLOSED	2015	015016517	20150109	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	449.74	0.00	PCARD19114	20140919	20150106	01504371	TRVL	CLOSED	2015	015016517	20150109	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	2,219.57	0.00	01510018	20141219	20150107	01510018	NORM	CLOSED	2015	015016518	20150109	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,683.82	0.00	01510018	20141219	20150107	01510018	NORM	CLOSED	2015	015016518	20150109	Schools	sch_567	REDAN HIGH	101.38.53.01.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	312.60	0.00	01510018	20141219	20150107	01510018	NORM	CLOSED	2015	015016518	20150109	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,288.64	0.00	01510204	20150106	20150107	01510204	NORM	CLOSED	2015	015016519	20150109	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,879.49	0.00	01510204	20150106	20150107	01510204	NORM	CLOSED	2015	015016519	20150109	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.009101.568.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	70.97	0.00	01510205	20150106	20150107	01510205	NORM	CLOSED	2015	015016519	20150109	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.00.000101.570.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,035.52	0.00	01510205	20150106	20150107	01510205	NORM	CLOSED	2015	015016519	20150109	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.00.009101.570.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,491.82	0.00	01509711	20141217	20150106	01509711	NORM	CLOSED	2015	015016518	20150109	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	5,178.05	0.00	01509711	20141217	20150106	01509711	NORM	CLOSED	2015	015016518	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.009101.574.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	733.08	0.00	01509711	20141217	20150106	01509711	NORM	CLOSED	2015	015016518	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,391.91	0.00	01509711	20141217	20150106	01509711	NORM	CLOSED	2015	015016518	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	947.00	0.00	01509711	20141217	20150106	01509711	NORM	CLOSED	2015	015016518	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	721.88	0.00	01509711	20141217	20150106	01509711	NORM	CLOSED	2015	015016518	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,996.63	0.00	01510206	20150106	20150107	01510206	NORM	CLOSED	2015	015016519	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.009101.574.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	605.34	0.00	01510206	20150106	20150107	01510206	NORM	CLOSED	2015	015016519	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	434.29	0.00	01510206	20150106	20150107	01510206	NORM	CLOSED	2015	015016519	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,326.91	0.00	01510206	20150106	20150107	01510206	NORM	CLOSED	2015	015016519	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,763.61	0.00	01510206	20150106	20150107	01510206	NORM	CLOSED	2015	015016519	20150109	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	51.85	0.00	01509712	20141217	20150106	01509712	NORM	CLOSED	2015	015016518	20150109	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	403.34	0.00	01509712	20141217	20150106	01509712	NORM	CLOSED	2015	015016518	20150109	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,154.75	0.00	01510022	20141219	20150107	01510022	NORM	CLOSED	2015	015016518	20150109	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,316.80	0.00	01510022	20141219	20150107	01510022	NORM	CLOSED	2015	015016518	20150109	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.009101.578.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	905.59	0.00	01510022	20141219	20150107	01510022	NORM	CLOSED	2015	015016518	20150109	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,406.34	0.00	01510022	20141219	20150107	01510022	NORM	CLOSED	2015	015016518	20150109	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	584.03	0.00	01510022	20141219	20150107	01510022	NORM	CLOSED	2015	015016518	20150109	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	97.80	0.00	01510022	20141219	20150107	01510022	NORM	CLOSED	2015	015016518	20150109	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	832.09	0.00	01510022	20141219	20150107	01510022	NORM	CLOSED	2015	015016518	20150109	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,561.00	0.00	01510023	20141219	20150107	01510023	NORM	CLOSED	2015	015016518	20150109	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,898.02	0.00	01510023	20141219	20150107	01510023	NORM	CLOSED	2015	015016518	20150109	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	509.03	0.00	01510023	20141219	20150107	01510023	NORM	CLOSED	2015	015016518	20150109	Schools	sch_581	STONE MTN. MIDDLE	101.61.92.00.000101.581.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,446.82	0.00	01510023	20141219	20150107	01510023	NORM	CLOSED	2015	015016518	20150109	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,371.32	0.00	01510023	20141219	20150107													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	225.00	0.00	PCARD19099	20141021	20150106	01506603	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,496.19	0.00	01509363	20141212	20150107	01509363	NORM	CLOSED	2015	015016518	20150109	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,720.81	0.00	01509363	20141212	20150107	01509363	NORM	CLOSED	2015	015016518	20150109	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	533.51	0.00	01509363	20141212	20150107	01509363	NORM	CLOSED	2015	015016518	20150109	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	735.00	0.00	01509363	20141212	20150107	01509363	NORM	CLOSED	2015	015016518	20150109	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.97.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	103.00	0.00	01508730	20141201	20150106	01508730	NORM	CLOSED	2015	015016518	20150109	Superintendent	0000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	228.59	0.00	01509473	20141215	20150107	01509473	NORM	CLOSED	2015	015016518	20150109	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19089	20140926	20150106	01504694	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	0000101725	LEADERSHIP DEVELOPMENT	101.38.36.00.000101.725.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	833.54	0.00	PCARD19100	20140908	20150106	01503147	TRVL	CLOSED	2015	015016517	20150109		721201all	WALLACE GRANT FOUNDATION	201.46.33.00.721201.725.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	598.00	0.00	PCARD19101	20140928	20150106	01503148	TRVL	CLOSED	2015	015016517	20150109		721201all	WALLACE GRANT FOUNDATION	201.46.33.00.721201.725.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	14.94	0.00	01509480	20141215	20150107	01509480	NORM	CLOSED	2015	015016518	20150109	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	120.00	0.00	PCARD19103	20141008	20150106	01505597	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	269.97	0.00	PCARD19104	20140820	20150106	01501998	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	267.20	0.00	PCARD19108	20141013	20150106	01505965	TRVL	POSTED	2015	015016517	20150109	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	204.00	0.00	PCARD19109	20141008	20150106	01505598	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	69.00	0.00	PCARD19110	20141023	20150106	01506845	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.00	0.00	01509480	20141215	20150107	01509480	NORM	CLOSED	2015	015016518	20150109	Internal Affairs	690101all	D AND I PLAN	101.64.95.00.690101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	204.00	0.00	PCARD19090	20140923	20150106	01504487	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	181.26	0.00	PCARD19115	20140924	20150106	01504601	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD19118	20140924	20150106	01504597	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD19119	20140924	20150106	01504599	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	159.00	0.00	PCARD19121	20141008	20150106	01506536	TRVL	CLOSED	2015	015016517	20150109	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	83.00	0.00	PCARD19125	20140924	20150106	01504602	TRVL	POSTED	2015	015016517	20150109	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	191.98	0.00	01509484	20141215	20150107	01509484	NORM	CLOSED	2015	015016518	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	164.00	0.00	PCARD19105	20141008	20150106	01505637	TRVL	POSTED	2015	015016517	20150109	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.42.33.00.178201.764.1540			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	164.78	0.00	PCARD19106	20141008	20150106	01505638	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.42.33.00.178201.764.1540			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	159.00	0.00	PCARD19107	20141008	20150106	01505640	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.42.33.00.178201.764.1540			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	109.00	0.00	PCARD19102	20140923	20150106	01504498	TRVL	POSTED	2015	015016517	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5.59	0.00	01509634	20141216	20150107	01509634	NORM	CLOSED	2015	015016518	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	151.37	0.00	01509634	20141216	20150107	01509634	NORM	CLOSED	2015	015016518	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	535.00	0.00	01509634	20141216	20150107	01509634	NORM	CLOSED	2015	015016518	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	725.00	0.00	PCARD19091	20141015	20150106	01506184	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	725.00	0.00	PCARD19092	20141015	20150106	01506185	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	725.00	0.00	PCARD19093	20141021	20150106	01506616	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	725.00	0.00	PCARD19094	20141015	20150106	01506186	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	725.00	0.00	PCARD19095	20141021	20150106	01506617	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	725.00	0.00	PCARD19096	20141015	20150106	01506187	TRVL	CLOSED	2015	015016517	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	665.50	0.00	01509939	20141218	20150106	01509939	NORM	CLOSED	2015	015016518	20150109	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	159.00	0.00	PCARD19173	20141010	20150112	01505862	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.108.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	159.00	0.00	PCARD19174	20141010	20150112	01505863	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.145.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	159.00	0.00	PCARD19176	20141010	20150112	01505870	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.154.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	393.20	0.00	PCARD19135	20141013	20150112	01505980	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	233.00	0.00	PCARD19136	20141013	20150112	01505981	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	393.20	0.00	PCARD19137	20141013	20150112	01505984	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	393.00	0.00	PCARD19138	20141013	20150112	01505985	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	393.20	0.00	PCARD19140	20141013	20150112	01505982	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	293.00	0.00	PCARD19141	20141013	20150112	01505983	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	393.20	0.00	PCARD19142	20141013	20150112	01505992	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	233.00	0.00	PCARD19143	20141013	20150112	01505993	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	393.20	0.00	PCARD19166	20141013	20150112	01505990	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	233.00	0.00	PCARD19167	20141013	20150112	01505991	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	170.13	0.00	PCARD19172	20141010	20150112</													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	83.00	0.00	PCARD19179	20141010	20150112	01505858	TRVL	POSTED	2015	015017636	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.592.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	83.00	0.00	PCARD19180	20141010	20150112	01505859	TRVL	POSTED	2015	015017636	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.595.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	155.40	0.00	PCARD19111	20140826	20150112	01502293	TRVL	CLOSED	2015	015017635	20150116	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	155.40	0.00	PCARD19112	20140826	20150112	01502297	TRVL	CLOSED	2015	015017635	20150116	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	140.00	0.00	PCARD19168	20140826	20150112	01502295	TRVL	CLOSED	2015	015017635	20150116	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	396.70	0.00	PCARD19156	20141008	20150112	01505630	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	575.00	0.00	PCARD19157	20141008	20150112	01505631	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	396.70	0.00	PCARD19158	20141008	20150112	01505626	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	575.00	0.00	PCARD19159	20141008	20150112	01505627	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	396.70	0.00	PCARD19160	20141008	20150112	01505634	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	575.00	0.00	PCARD19161	20141008	20150112	01505635	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	396.70	0.00	PCARD19162	20141008	20150112	01505628	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	575.00	0.00	PCARD19163	20141008	20150112	01505629	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	396.70	0.00	PCARD19164	20141008	20150112	01505632	TRVL	POSTED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	575.00	0.00	PCARD19165	20141008	20150112	01505633	TRVL	CLOSED	2015	015017635	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	2,779.86	0.00	01510466	20150109	20150116	01510466	NORM	CLOSED	2015	015017878	20150123	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	425.49	0.00	01510466	20150109	20150116	01510466	NORM	CLOSED	2015	015017878	20150123	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	230.86	0.00	01510466	20150109	20150116	01510466	NORM	CLOSED	2015	015017878	20150123	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	61.46	0.00	01510466	20150109	20150116	01510466	NORM	CLOSED	2015	015017878	20150123	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	68.46	0.00	01510466	20150109	20150116	01510466	NORM	CLOSED	2015	015017878	20150123	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	700.91	0.00	01510466	20150109	20150116	01510466	NORM	CLOSED	2015	015017878	20150123	Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	474.99	0.00	01510266	20150107	20150116	01510266	NORM	CLOSED	2015	015017878	20150123	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	291.89	0.00	01510266	20150107	20150116	01510266	NORM	CLOSED	2015	015017878	20150123	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	916.10	0.00	01510471	20150109	20150116	01510471	NORM	CLOSED	2015	015017878	20150123	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	116.42	0.00	01510471	20150109	20150116	01510471	NORM	CLOSED	2015	015017878	20150123	Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,725.09	0.00	01510471	20150109	20150116	01510471	NORM	CLOSED	2015	015017878	20150123	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	83.43	0.00	01510471	20150109	20150116	01510471	NORM	CLOSED	2015	015017878	20150123	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	196.08	0.00	01510267	20150107	20150116	01510267	NORM	CLOSED	2015	015017878	20150123	Schools	sch_148	CLIFTON GROVE ELEM	101.38.53.00.000101.148.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,689.17	0.00	01510268	20150107	20150116	01510268	NORM	CLOSED	2015	015017878	20150123	Schools	sch_154	CEDAR ELEM	101.38.53.01.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,979.31	0.00	01510355	20150108	20150116	01510355	NORM	CLOSED	2015	015017878	20150123	Schools	sch_156	COLUMBIA ELEM	101.38.53.01.000101.156.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	109.08	0.00	01510355	20150108	20150116	01510355	NORM	CLOSED	2015	015017878	20150123	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.009101.156.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	21.00	0.00	01510355	20150108	20150116	01510355	NORM	CLOSED	2015	015017878	20150123	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	356.83	0.00	01510356	20150108	20150116	01510356	NORM	CLOSED	2015	015017878	20150123	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.009101.178.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	913.20	0.00	01510356	20150108	20150116	01510356	NORM	CLOSED	2015	015017878	20150123	Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,307.86	0.00	01510472	20150109	20150116	01510472	NORM	CLOSED	2015	015017878	20150123	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.009101.178.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,703.41	0.00	01510473	20150109	20150116	01510473	NORM	CLOSED	2015	015017878	20150123	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	346.40	0.00	01510473	20150109	20150116	01510473	NORM	CLOSED	2015	015017878	20150123	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	282.38	0.00	01510473	20150109	20150116	01510473	NORM	CLOSED	2015	015017878	20150123	Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,331.87	0.00	01510473	20150109	20150116	01510473	NORM	CLOSED	2015	015017878	20150123	Schools	sch_180	DUNWOODY ELEM	101.38.53.00.009101.180.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	114.90	0.00	01510473	20150109	20150116	01510473	NORM	CLOSED	2015	015017878	20150123	Schools	sch_180	DUNWOODY ELEM	101.61.92.01.000101.180.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,132.06	0.00	01510473	20150109	20150116	01510473	NORM	CLOSED	2015	015017878	20150123	Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	298.76	0.00	01510357	20150108	20150116	01510357	NORM	CLOSED	2015	015017878	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.009101.212.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,946.79	0.00	01510474	20150109	20150116	01510474	NORM	CLOSED	2015	015017878	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.009101.212.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,174.75	0.00	01510475	20150109	20150116	01510475	NORM	CLOSED	2015	015017878	20150123	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	781.39	0.00	01510475	20150109	20150116	01510475	NORM	CLOSED	2015	015017878	20150123	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	351.85	0.00	01510476	20150109	20150116	01510476	NORM	CLOSED	2015	015017878	20150123	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	36.69	0.00	01510476	20150109	20150116	01510476	NORM	CLOSED	2015	015017878	20150123	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,358.57	0.00	01510476	20150109	20150116	01510476	NORM	CLOSED	2015	015017878	20150123	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	301.28	0.00	01510476	20150109	20150116	01510476	NORM	CLOSED	2015	015017878	20150123	Schools	sch_220	HUNTLEY HILLS ELEM	101.61.92.01.000101.220.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,547.37	0.00	01510476	20150109	20150116	01510476	NORM	CLOSED	2015	015017878	20150123	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.00.538201.220.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	7,489.77	0.00	01510477	20150109	20150116	01510477	NORM	CLOSED	2015	015017878	20150123	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.009101.225.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,210.96	0.00	01510478	20150109	20150116	01510478	NORM	CLOSED	2015	015017878	20150123	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.009101.225.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,998.66	0.00	01510479	20150109	2015													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	207.98	0.00	01510486	20150109	20150116	01510486	NORM	CLOSED	2015	015017879	20150123	Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	306.16	0.00	01510284	20150107	20150116	01510284	NORM	CLOSED	2015	015017878	20150123	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	319.72	0.00	01510284	20150107	20150116	01510284	NORM	CLOSED	2015	015017878	20150123	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,829.85	0.00	01510284	20150107	20150116	01510284	NORM	CLOSED	2015	015017878	20150123	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.009101.325.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,893.88	0.00	01510487	20150109	20150116	01510487	NORM	CLOSED	2015	015017879	20150123	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.009101.340.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,478.57	0.00	01510487	20150109	20150116	01510487	NORM	CLOSED	2015	015017879	20150123	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	604.10	0.00	01510488	20150109	20150116	01510488	NORM	CLOSED	2015	015017879	20150123	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	176.17	0.00	01510488	20150109	20150116	01510488	NORM	CLOSED	2015	015017879	20150123	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	116.58	0.00	01510488	20150109	20150116	01510488	NORM	CLOSED	2015	015017879	20150123	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	199.99	0.00	01510488	20150109	20150116	01510488	NORM	CLOSED	2015	015017879	20150123	Schools	sch_344	ROCKBRIDGE ELEM	101.61.92.00.000101.344.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	808.93	0.00	01510489	20150109	20150116	01510489	NORM	CLOSED	2015	015017879	20150123	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	338.23	0.00	01510489	20150109	20150116	01510489	NORM	CLOSED	2015	015017879	20150123	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	230.19	0.00	01510489	20150109	20150116	01510489	NORM	CLOSED	2015	015017879	20150123	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.01.000101.350.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	608.23	0.00	01510489	20150109	20150116	01510489	NORM	CLOSED	2015	015017879	20150123	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	251.83	0.00	01510489	20150109	20150116	01510489	NORM	CLOSED	2015	015017879	20150123	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	502.95	0.00	01510489	20150109	20150116	01510489	NORM	CLOSED	2015	015017879	20150123	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEPD	201.38.53.00.649201.350.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,302.03	0.00	01510489	20150109	20150116	01510489	NORM	CLOSED	2015	015017879	20150123	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.009101.350.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,381.12	0.00	01510287	20150107	20150116	01510287	NORM	CLOSED	2015	015017878	20150123	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,984.33	0.00	01510490	20150109	20150116	01510490	NORM	CLOSED	2015	015017879	20150123	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	370.75	0.00	01510490	20150109	20150116	01510490	NORM	CLOSED	2015	015017879	20150123	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,932.02	0.00	01510490	20150109	20150116	01510490	NORM	CLOSED	2015	015017879	20150123	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,136.77	0.00	01510491	20150109	20150116	01510491	NORM	CLOSED	2015	015017879	20150123	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.009101.400.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	54.94	0.00	01510491	20150109	20150116	01510491	NORM	CLOSED	2015	015017879	20150123	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	403.02	0.00	01510491	20150109	20150116	01510491	NORM	CLOSED	2015	015017879	20150123	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	696.32	0.00	01510491	20150109	20150116	01510491	NORM	CLOSED	2015	015017879	20150123	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,707.75	0.00	01510492	20150109	20150116	01510492	NORM	CLOSED	2015	015017879	20150123	Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	458.54	0.00	01510493	20150109	20150116	01510493	NORM	CLOSED	2015	015017879	20150123	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.000101.484.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,981.17	0.00	01510493	20150109	20150116	01510493	NORM	CLOSED	2015	015017879	20150123	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.009101.484.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,571.68	0.00	01510290	20150107	20150116	01510290	NORM	CLOSED	2015	015017878	20150123	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.009101.498.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,426.81	0.00	01510291	20150107	20150116	01510291	NORM	CLOSED	2015	015017878	20150123	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.009101.503.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	892.88	0.00	01510291	20150107	20150116	01510291	NORM	CLOSED	2015	015017878	20150123	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	287.99	0.00	01510291	20150107	20150116	01510291	NORM	CLOSED	2015	015017878	20150123	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,433.33	0.00	01510292	20150107	20150116	01510292	NORM	CLOSED	2015	015017878	20150123	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.009101.522.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,385.63	0.00	01510293	20150107	20150116	01510293	NORM	CLOSED	2015	015017878	20150123	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.009101.523.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11,371.11	0.00	01510376	20150108	20150116	01510376	NORM	CLOSED	2015	015017878	20150123	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.009101.524.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,903.23	0.00	01510494	20150109	20150116	01510494	NORM	CLOSED	2015	015017879	20150123	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.009101.527.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,861.71	0.00	01510494	20150109	20150116	01510494	NORM	CLOSED	2015	015017879	20150123	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	696.48	0.00	01510494	20150109	20150116	01510494	NORM	CLOSED	2015	015017879	20150123	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,034.56	0.00	01510295	20150107	20150116	01510295	NORM	CLOSED	2015	015017878	20150123	Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,005.75	0.00	01510295	20150107	20150116	01510295	NORM	CLOSED	2015	015017878	20150123	Schools	sch_546	DEKALB ALT.	101.38.53.01.000101.546.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	52.99	0.00	01510495	20150109	20150116	01510495	NORM	CLOSED	2015	015017879	20150123	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	10,690.06	0.00	01510495	20150109	20150116	01510495	NORM	CLOSED	2015	015017879	20150123	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.009101.555.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	179.85	0.00	01510300	20150107	20150116	01510300	NORM	CLOSED	2015	015017878	20150123	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,346.09	0.00	01510300	20150107	20150116	01510300	NORM	CLOSED	2015	015017878	20150123	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.98	0.00	01510300	20150107	20150116	01510300	NORM	CLOSED	2015	015017878	20150123	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,622.47	0.00	01510300	20150107	20150116	01510300	NORM	CLOSED	2015	015017878	20150123	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	660.00	0.00	01510496	20150109	20150116	01510496	NORM	CLOSED	2015	015017879	20150123	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.009101.565.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	876.67	0.00	01510496	20150109	20150116	01510496	NORM	CLOSED	2015	015017879	20150123	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,374.37	0.00	01510496	20150109	20150116	01510496	NORM	CLOSED	2015	015017879	20150123	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,383.55	0.00	01510496	20150109	20150116	01510496	NORM	CLOSED	2015	015017879	20150123	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,306.08	0.00	01510497	20150109	20150116	01510497	NORM	CLOSED	2015	015017879	20150123	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,117.93	0.00	01510497	20150109	20150116	01510497	NORM	CLOSED	2015	015017879	20150123	Schools	sch_567	REDAN HIGH	101.38.53.01.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	338.15	0.00	01510497	20150109	20150116	01510497	NORM	CLOSED	2015	015017879	20							

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	1,678.66	0.00	01510309	20150107	20150116	01510309	NORM	CLOSED	2015	015017878	20150123	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.009101.621.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	29.41	0.00	01510309	20150107	20150116	01510309	NORM	CLOSED	2015	015017878	20150123	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	89.50	0.00	01510309	20150107	20150116	01510309	NORM	CLOSED	2015	015017878	20150123	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	229.81	0.00	01510309	20150107	20150116	01510309	NORM	CLOSED	2015	015017878	20150123	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	334.59	0.00	01510310	20150107	20150116	01510310	NORM	CLOSED	2015	015017878	20150123	Superintendent	000101700	SUPERINTENDENT	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	233.43	0.00	01510311	20150107	20150116	01510311	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	072201all	TITLE IIIA	201.46.53.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	569.38	0.00	01510311	20150107	20150116	01510311	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	452.73	0.00	01510500	20150109	20150116	01510500	NORM	CLOSED	2015	015017879	20150123	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,386.37	0.00	01510319	20150107	20150116	01510319	NORM	CLOSED	2015	015017878	20150123	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	197.00	0.00	01510431	20150108	20150116	01510431	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,352.48	0.00	01510432	20150108	20150116	01510432	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	239.00	0.00	01510432	20150108	20150116	01510432	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,284.08	0.00	01510326	20160107	20150116	01510326	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,183.05	0.00	01510326	20160107	20150116	01510326	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.53.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,536.36	0.00	01510320	20150107	20150116	01510320	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.53.00.000101.748.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,038.09	0.00	01510510	20150109	20150116	01510510	NORM	CLOSED	2015	015017879	20150123	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	44,558.03	0.00	01510511	20150109	20150116	01510511	NORM	CLOSED	2015	015017879	20150123	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	2,768.54	0.00	01510511	20150109	20150116	01510511	NORM	CLOSED	2015	015017879	20150123	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	94.74	0.00	01510631	20150112	20150116	01510631	NORM	CLOSED	2015	015017879	20150123	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	7,873.78	0.00	01510631	20150112	20150116	01510631	NORM	CLOSED	2015	015017879	20150123	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	12,841.40	0.00	01510631	20150112	20150116	01510631	NORM	CLOSED	2015	015017879	20150123	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	3,332.09	0.00	01510631	20150112	20150116	01510631	NORM	CLOSED	2015	015017879	20150123	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	196.56	0.00	01510320	20150107	20150116	01510320	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	145.90	0.00	01510321	20150107	20150116	01510321	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	989.90	0.00	01510432	20150108	20150116	01510432	NORM	CLOSED	2015	015017878	20150123	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	380.00	0.00	01510622	20150112	20150116	01510622	NORM	CLOSED	2015	015017879	20150123	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	402.39	0.00	01510622	20150112	20150116	01510622	NORM	CLOSED	2015	015017879	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	7,639.46	0.00	01510622	20150112	20150116	01510622	NORM	CLOSED	2015	015017879	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	114.53	0.00	01510346	20150107	20150116	01510346	NORM	CLOSED	2015	015017878	20150123	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	763.57	0.00	01511265	20150122	20150126	01511265	NORM	CLOSED	2015	015018908	20150130	Schools	sch_118	AUSTIN ELEM	101.38.53.00.009101.118.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	898.47	0.00	01511265	20150122	20150126	01511265	NORM	CLOSED	2015	015018908	20150130	Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	589.79	0.00	01511266	20150122	20150126	01511266	NORM	CLOSED	2015	015018908	20150130	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.009101.147.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,045.65	0.00	01511266	20150122	20150126	01511266	NORM	CLOSED	2015	015018908	20150130	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	55.96	0.00	01511266	20150122	20150126	01511266	NORM	CLOSED	2015	015018908	20150130	Schools	sch_147	CHAPEL HILL ELEM	101.61.92.00.000101.147.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	131.74	0.00	01511266	20150122	20150126	01511266	NORM	CLOSED	2015	015018908	20150130	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,028.32	0.00	01511002	20150116	20150126	01511002	NORM	CLOSED	2015	015018908	20150130	Schools	sch_152	CHEMUT ELEM	101.38.53.00.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,226.62	0.00	01511002	20150116	20150126	01511002	NORM	CLOSED	2015	015018908	20150130	Schools	sch_152	CHEMUT ELEM	101.38.53.00.009101.152.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,186.15	0.00	01510662	20150113	20150126	01510662	NORM	CLOSED	2015	015018908	20150130	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	576.00	0.00	01510662	20150113	20150126	01510662	NORM	CLOSED	2015	015018908	20150130	Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,056.44	0.00	01510662	20150113	20150126	01510662	NORM	CLOSED	2015	015018908	20150130	Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,269.08	0.00	01510662	20150113	20150126	01510662	NORM	CLOSED	2015	015018908	20150130	Schools	sch_180	DUNWOODY ELEM	101.38.53.00.009101.180.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,926.29	0.00	01511268	20150122	20150126	01511268	NORM	CLOSED	2015	015018908	20150130	Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.009101.186.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	51.99	0.00	01511005	20150116	20150126	01511005	NORM	CLOSED	2015	015018908	20150130	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,479.56	0.00	01511005	20150116	20150126	01511005	NORM	CLOSED	2015	015018908	20150130	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	122.51	0.00	01511005	20150116	20150126	01511005	NORM	CLOSED	2015	015018908	20150130	Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.009101.187.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	347.39	0.00	01510670	20150113	20150126	01510670	NORM	CLOSED	2015	015018908	20150130	Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,074.06	0.00	01510670	20150113	20150126	01510670	NORM	CLOSED	2015	015018908	20150130	Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,547.16	0.00	01510670	20150113	20150126	01510670	NORM	CLOSED	2015	015018908	20150130	Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.009101.213.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	186.55	0.00	01511008	20150116	20150126	01511008	NORM	CLOSED	2015	015018908	20150130	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	793.47	0.00	01511008	20150116	20150126	01511008	NORM	CLOSED	2015	015018908	20150130	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	42.73	0.00	01511008	20150116	20150126	01511008	NORM	CLOSED	2015	015018908	20150130	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	172.27	0.00	01511273	20150122	20150126	01511273	NORM	CLOSED	2015	015018908								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	931.22	0.00	01511013	20150116	20150126	01511013	NORM	CLOSED	2015	015018908	20150130	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,528.24	0.00	01511015	20150116	20150126	01511015	NORM	CLOSED	2015	015018908	20150130	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.0009101.300.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,208.52	0.00	01511018	20150116	20150126	01511018	NORM	CLOSED	2015	015018908	20150130	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,204.20	0.00	01511018	20150116	20150126	01511018	NORM	CLOSED	2015	015018908	20150130	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.000101.306.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,949.44	0.00	01511021	20150116	20150126	01511021	NORM	CLOSED	2015	015018908	20150130	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	539.96	0.00	01511021	20150116	20150126	01511021	NORM	CLOSED	2015	015018908	20150130	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	714.43	0.00	01511021	20150116	20150126	01511021	NORM	CLOSED	2015	015018908	20150130	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.0009101.325.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,099.35	0.00	01511022	20150116	20150126	01511022	NORM	CLOSED	2015	015018908	20150130	Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	263.92	0.00	01511225	20150121	20150126	01511225	NORM	CLOSED	2015	015018908	20150130	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,069.37	0.00	01511225	20150121	20150126	01511225	NORM	CLOSED	2015	015018908	20150130	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	161.87	0.00	01511225	20150121	20150126	01511225	NORM	CLOSED	2015	015018908	20150130	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,495.94	0.00	01511025	20150116	20150126	01511025	NORM	CLOSED	2015	015018908	20150130	Schools	sch_465	TONAY ELEM	101.38.53.00.0009101.465.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	572.16	0.00	01511030	20150116	20150126	01511030	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	464.14	0.00	01511030	20150116	20150126	01511030	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	73.09	0.00	01511030	20150116	20150126	01511030	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,232.38	0.00	01511030	20150116	20150126	01511030	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,070.24	0.00	01511030	20150116	20150126	01511030	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	145.00	0.00	01511030	20150116	20150126	01511030	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.61.92.00.000101.518.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,190.83	0.00	01511031	20150116	20150126	01511031	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.0009101.518.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,471.76	0.00	01511031	20150116	20150126	01511031	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	965.86	0.00	01511031	20150116	20150126	01511031	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,051.00	0.00	01511031	20150116	20150126	01511031	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	193.15	0.00	01511031	20150116	20150126	01511031	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	310.04	0.00	01511031	20150116	20150126	01511031	NORM	CLOSED	2015	015018908	20150130	Schools	sch_518	CEDAR GROVE MIDDLE	101.61.92.01.000101.518.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	43.26	0.00	01511294	20150122	20150126	01511294	NORM	CLOSED	2015	015018908	20150130	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,116.40	0.00	01511294	20150122	20150126	01511294	NORM	CLOSED	2015	015018908	20150130	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	567.75	0.00	01511294	20150122	20150126	01511294	NORM	CLOSED	2015	015018908	20150130	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	233.99	0.00	01511294	20150122	20150126	01511294	NORM	CLOSED	2015	015018908	20150130	Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.00.000101.521.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	228.72	0.00	01511294	20150122	20150126	01511294	NORM	CLOSED	2015	015018908	20150130	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.0009101.521.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,118.77	0.00	01510698	20150113	20150126	01510698	NORM	CLOSED	2015	015018908	20150130	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,484.80	0.00	01510698	20150113	20150126	01510698	NORM	CLOSED	2015	015018908	20150130	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	875.99	0.00	01510698	20150113	20150126	01510698	NORM	CLOSED	2015	015018908	20150130	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	409.18	0.00	01510698	20150113	20150126	01510698	NORM	CLOSED	2015	015018908	20150130	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,346.69	0.00	01510698	20150113	20150126	01510698	NORM	CLOSED	2015	015018908	20150130	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.0009101.525.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,319.89	0.00	01510700	20150113	20150126	01510700	NORM	CLOSED	2015	015018908	20150130	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,449.76	0.00	01510700	20150113	20150126	01510700	NORM	CLOSED	2015	015018908	20150130	Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	320.61	0.00	01510700	20150113	20150126	01510700	NORM	CLOSED	2015	015018908	20150130	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,349.44	0.00	01510700	20150113	20150126	01510700	NORM	CLOSED	2015	015018908	20150130	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	405.42	0.00	01510700	20150113	20150126	01510700	NORM	CLOSED	2015	015018908	20150130	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	226.67	0.00	01510700	20150113	20150126	01510700	NORM	CLOSED	2015	015018908	20150130	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.3011			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,994.57	0.00	01511037	20150116	20150126	01511037	NORM	CLOSED	2015	015018908	20150130	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.0009101.544.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,665.49	0.00	01511037	20150116	20150126	01511037	NORM	CLOSED	2015	015018908	20150130	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	9,161.50	0.00	01511039	20150116	20150126	01511039	NORM	CLOSED	2015	015018908	20150130	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,916.60	0.00	01511039	20150116	20150126	01511039	NORM	CLOSED	2015	015018908	20150130	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	334.16	0.00	01511039	20150116	20150126	01511039	NORM	CLOSED	2015	015018908	20150130	Schools	sch_549	HENDERSON MIDDLE	101.61.92.01.000101.549.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,236.89	0.00	01511039	20150116	20150126	01511039	NORM	CLOSED	2015	015018908	20150130	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,055.16	0.00	01511313	20150122	20150126	01511313	NORM	CLOSED	2015	015018908	20150130	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,669.15	0.00	01511313	20150122	20150126	01511313	NORM	CLOSED	2015	015018908	20150130	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	342.26	0.00	01511313	20150122	20150126	01511313	NORM	CLOSED	2015	015018908	20150130	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,095.72	0.00	01511313	20150122	20150126	01511313	NORM	CLOSED	2015	015018908	20150130	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.0009101.564.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	72.79	0.00	01511314	20150122	20150126	01511314	NORM	CLOSED	2015	015018908	20150130	Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,173.52	0.00	01511314	20150122	20150126	01511314	NORM	CLOSED	2015	015018908	20150130	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,341.02	0.00	01511314	20150122	20150126	01511314	NORM	CLOSED	2015	015018908	20150130	Schools	sch_564	MILLER				







**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
 ( as of 3/31/2015)

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	305.00	0.00	PCARD19222	20141112	20150210	01507846	TRVL	CLOSED	2015	015020295	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.580.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	94.62	0.00	PCARD19188	20141010	20150210	01505869	TRVL	POSTED	2015	015020295	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.585.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	390.00	0.00	PCARD19193	20141008	20150210	01505560	TRVL	POSTED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	179.18	0.00	PCARD19194	20141008	20150210	01505558	TRVL	CLOSED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	179.18	0.00	PCARD19195	20141008	20150210	01505552	TRVL	POSTED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	159.98	0.00	PCARD19196	20141008	20150210	01505546	TRVL	POSTED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	159.98	0.00	PCARD19197	20141008	20150210	01505561	TRVL	POSTED	2015	015020295	20150213	Curriculum and Instruction	635201all	TRANSITION TO TEACHING	201.46.33.00.635201.718.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD19198	20140908	20150210	01503145	TRVL	CLOSED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD19199	20140908	20150210	01503141	TRVL	CLOSED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD19200	20140908	20150210	01503146	TRVL	CLOSED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD19201	20140908	20150210	01503140	TRVL	CLOSED	2015	015020295	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	339.50	0.00	PCARD19209	20141008	20150210	01505585	TRVL	CLOSED	2015	015020295	20150213	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	106.87	0.00	PCARD19210	20141008	20150210	01505584	TRVL	CLOSED	2015	015020295	20150213	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	115.11	0.00	PCARD19211	20140905	20150210	01502953	TRVL	CLOSED	2015	015020295	20150213	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	479.00	0.00	PCARD19202	20140926	20150210	01504756	TRVL	CLOSED	2015	015020295	20150213	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.36.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	395.00	0.00	PCARD19203	20140826	20150210	01502294	TRVL	CLOSED	2015	015020295	20150213	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.36.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	38.73	0.00	PCARD19207	20140826	20150210	01502293	TRVL	CLOSED	2015	015020295	20150213	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	79.66	0.00	PCARD19208	20140926	20150210	01504755	TRVL	CLOSED	2015	015020295	20150213	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	395.00	0.00	PCARD19204	20140826	20150210	01502296	TRVL	CLOSED	2015	015020295	20150213	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	395.00	0.00	PCARD19205	20140826	20150210	01502295	TRVL	CLOSED	2015	015020295	20150213	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	264.60	0.00	PCARD19206	20140826	20150210	01502297	TRVL	CLOSED	2015	015020295	20150213	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,157.20	0.00	01511675	20150127	20150218	01511675	NORM	CLOSED	2015	015020589	20150220	Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	59.95	0.00	01511675	20150127	20150218	01511675	NORM	CLOSED	2015	015020589	20150220	Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,408.87	0.00	01511675	20150127	20150218	01511675	NORM	CLOSED	2015	015020589	20150220	Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.009101.132.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	47.78	0.00	01511676	20150127	20150218	01511676	NORM	CLOSED	2015	015020589	20150220	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,121.17	0.00	01511676	20150127	20150218	01511676	NORM	CLOSED	2015	015020589	20150220	Schools	sch_136	BROCKETT ELEM	101.38.53.00.009101.136.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	106.21	0.00	01511527	20150126	20150218	01511527	NORM	CLOSED	2015	015020589	20150220	Schools	sch_139	WADSWORTH MAGNET SCHOOL FOR HIGH ACHIEVERS	101.38.53.01.000101.139.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,677.31	0.00	01511528	20150126	20150218	01511528	NORM	CLOSED	2015	015020589	20150220	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,357.88	0.00	01511528	20150126	20150218	01511528	NORM	CLOSED	2015	015020589	20150220	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.009101.145.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,769.57	0.00	01511530	20150126	20150218	01511530	NORM	CLOSED	2015	015020589	20150220	Schools	sch_147	CHAPEL HILL ELEM	101.61.92.00.000101.147.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	387.58	0.00	01511534	20150126	20150218	01511534	NORM	CLOSED	2015	015020589	20150220	Schools	sch_154	CLIFTON ELEM	101.38.53.00.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	421.32	0.00	01511534	20150126	20150218	01511534	NORM	CLOSED	2015	015020589	20150220	Schools	sch_154	CLIFTON ELEM	101.38.53.01.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	761.27	0.00	01511534	20150126	20150218	01511534	NORM	CLOSED	2015	015020589	20150220	Schools	sch_154	CLIFTON ELEM	101.61.92.01.000101.154.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,092.00	0.00	01511537	20150126	20150218	01511537	NORM	CLOSED	2015	015020589	20150220	Schools	sch_176	DRESDEN ELEM	101.38.53.00.009101.176.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,294.94	0.00	01511678	20150127	20150218	01511678	NORM	CLOSED	2015	015020589	20150220	Schools	sch_185	EVANSDALE ELEM	101.38.53.01.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,428.02	0.00	01511678	20150127	20150218	01511678	NORM	CLOSED	2015	015020589	20150220	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.009101.185.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	40.49	0.00	01511540	20150126	20150218	01511540	NORM	CLOSED	2015	015020589	20150220	Schools	sch_187	FAIRINGTON ELEM	101.61.92.00.000101.187.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	429.65	0.00	01511540	20150126	20150218	01511540	NORM	CLOSED	2015	015020589	20150220	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	593.04	0.00	01511679	20150127	20150218	01511679	NORM	CLOSED	2015	015020589	20150220	Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,619.18	0.00	01511679	20150127	20150218	01511679	NORM	CLOSED	2015	015020589	20150220	Schools	sch_190	FERNBANK ELEM	101.38.53.00.009101.190.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,581.61	0.00	01511680	20150127	20150218	01511680	NORM	CLOSED	2015	015020589	20150220	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.009101.195.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	312.82	0.00	01511681	20150127	20150218	01511681	NORM	CLOSED	2015	015020589	20150220	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,073.19	0.00	01511681	20150127	20150218	01511681	NORM	CLOSED	2015	015020589	20150220	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	436.59	0.00	01511544	20150126	20150218	01511544	NORM	CLOSED	2015	015020589	20150220	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,030.46	0.00	01511544	20150126	20150218	01511544	NORM	CLOSED	2015	015020589	20150220	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,305.81	0.00	01511544	20150126	20150218	01511544	NORM	CLOSED	2015	015020589	20150220	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.009101.218.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	683.00	0.00	01511545	20150126	20150218	01511545	NORM	CLOSED	2015	015020589	20150220	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.009101.220.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	621.34	0.00	01511682	20150127	20150218	01511682	NORM	CLOSED	2015	015020589	20150220	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	778.14	0.00	01511686	20150127	20150218	01511686	NORM	CLOSED	2015	015020589	20150220	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	91.99	0.00	01511686	20150127	20150218	01511686	NORM	CLOSED	2015	015020589	20150220	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	51.66	0.00	01511574	20150126	20150218	01511574	NORM	CLOSED	2015	015020589	20150220	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	760.58	0.00	01511574	20150126	20150218	01511574	NORM	CLOSED	2015	015020589	20150220	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,506.87	0.00	01511574	20150126	20150218	01511574	NORM	CLOSED	2015	015020589	20150220	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	25.98	0.00	01511574	20150126	20150218	01511574	NORM	CLOSED	2015	015020589	20150220	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,235.17	0.00	01511579	20150126	20150218	01511579	NORM	CLOSED	2015	015020589	20150220	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	207.47	0.00	01511581	20150129	20150218	01511581	NORM	CLOSED	2015	015020589	20150220	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,360.30	0.00	01511582	20150126	20150218	01511582	NORM	CLOSED	2015	015020589	20150220	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.000101.484.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,086.97	0.00	01511582	20150126	20150218	01511582	NORM	CLOSED	2015	015020589	20150220	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.000101.484.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	671.23	0.00	01511582	20150126	20150218	01511582	NORM	CLOSED	2015	015020589	20150220	Schools	sch_484	VANDERLYN ELEM	101.38.53.00.000101.484.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	10,472.40	0.00	01511585	20150126	20150218	01511585	NORM	CLOSED	2015	015020589	20150220	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,075.71	0.00	01511585	20150126	20150218	01511585	NORM	CLOSED	2015	015020589	20150220	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,332.11	0.00	01511585	20150126	20150218	01511585	NORM	CLOSED	2015	015020589	20150220	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,080.82	0.00	01511586	20150126	20150218	01511586	NORM	CLOSED	2015	015020589	20150220	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,226.60	0.00	01511587	20150126	20150218	01511587	NORM	CLOSED	2015	015020589	20150220	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.01.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	746.50	0.00	01511587	20150126	20150218	01511587	NORM	CLOSED	2015	015020589	20150220	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	33.45	0.00	01511588	20150126	20150218	01511588	NORM	CLOSED	2015	015020589	20150220	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	444.81	0.00	01511588	20150126	20150218	01511588	NORM	CLOSED	2015	015020589	20150220	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	254.87	0.00	01511588	20150126	20150218	01511588	NORM	CLOSED	2015	015020589	20150220	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,145.34	0.00	01511689	20150127	20150218	01511689	NORM	CLOSED	2015	015020589	20150220	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,208.47	0.00	01511689	20150127	20150218	01511689	NORM	CLOSED	2015	015020589	20150220	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	551.78	0.00	01511689	20150127	20150218	01511689	NORM	CLOSED	2015	015020589	20150220	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.62	0.00	01511590	20150126	20150218	01511590	NORM	CLOSED	2015	015020589	20150220	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	565.67	0.00	01511590	20150126	20150218	01511590	NORM	CLOSED	2015	015020589	20150220	Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	608.60	0.00	01511600	20150126	20150218	01511600	NORM	CLOSED	2015	015020589	20150220	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,907.57	0.00	01511600	20150126	20150218	01511600	NORM	CLOSED	2015	015020589	20150220	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	353.28	0.00	01511600	20150126	20150218	01511600	NORM	CLOSED	2015	015020589	20150220	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,783.41	0.00	01511600	20150126	20150218	01511600	NORM	CLOSED	2015	015020589	20150220	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	263.00	0.00	01511696	20150127	20150218	01511696	NORM	CLOSED	2015	015020589	20150220	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,187.99	0.00	01511696	20150127	20150218	01511696	NORM	CLOSED	2015	015020589	20150220	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,196.94	0.00	01511698	20150127	20150218	01511698	NORM	CLOSED	2015	015020589	20150220	Schools	sch_567	REDAN HIGH	101.38.53.01.000101.567.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,846.70	0.00	01511698	20150127	20150218	01511698	NORM	CLOSED	2015	015020589	20150220	Schools	sch_567	REDAN HIGH	101.38.53.01.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,547.02	0.00	01511698	20150127	20150218	01511698	NORM	CLOSED	2015	015020589	20150220	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,501.05	0.00	01511699	20150127	20150218	01511699	NORM	CLOSED	2015	015020589	20150220	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	309.88	0.00	01511699	20150127	20150218	01511699	NORM	CLOSED	2015	015020589	20150220	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,274.76	0.00	01511699	20150127	20150218	01511699	NORM	CLOSED	2015	015020589	20150220	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	575.96	0.00	01511699	20150127	20150218	01511699	NORM	CLOSED	2015	015020589	20150220	Schools	sch_568	MILLER GROVE MIDDLE	101.61.92.00.000101.568.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,151.16	0.00	01511603	20150126	20150218	01511603	NORM	CLOSED	2015	015020589	20150220	Schools	sch_570	SEQUIOAH MIDDLE	101.38.53.00.000101.570.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	16.36	0.00	01511610	20150126	20150218	01511610	NORM	CLOSED	2015	015020589	20150220	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,999.36	0.00	01511610	20150126	20150218	01511610	NORM	CLOSED	2015	015020589	20150220	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,095.43	0.00	01511700	20150127	20150218	01511700	NORM	CLOSED	2015	015020589	20150220	Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,006.89	0.00	01511700	20150127	20150218	01511700	NORM	CLOSED	2015	015020589	20150220	Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	31.98	0.00	01511700	20150127	20150218	01511700	NORM	CLOSED	2015	015020589	20150220	Schools	sch_592	TUCKER MIDDLE	101.61.92.00.000101.592.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	522.12	0.00	01511700	20150127	20150218	01511700	NORM	CLOSED	2015	015020589	20150220	Schools	sch_592	TUCKER MIDDLE	101.38.53.00.000101.592.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,146.21	0.00	01511701	20150127	20150218	01511701	NORM	CLOSED	2015	015020589	20150220	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	242.35	0.00	01511701	20150127	20150218	01511701	NORM	CLOSED	2015	015020589	20150220	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,008.00	0.00	01511701	20150127	20150218	01511701	NORM	CLOSED	2015	015020589	20150220	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	310.96	0.00	01511701	20150127	20150218	01511701	NORM	CLOSED	2015	015020589	20150220	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	655.31	0.00	01511622	20150126	20150218	01511622	NORM	CLOSED	2015	015020589	20150220	Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.13	0.00	01511622	20150126	20150218	01511622	NORM	CLOSED	2015	015020589	20150220	Schools	sch_624	WARREN TECHNICAL	101.61.92.00.000101.624.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	35.12	0.00	01511623	20150126	20150218	01511623	NORM	CLOSED	2015	015020589	20150220	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	998.05	0.00	01511623	20150126	20150218	01511623	NORM	CLOSED	2015	015020589	20150220	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.0			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	401.18	0.00	01510998	20150116	20150223	01510998	NORM	CLOSED	2015	015020767	20150227	Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	133.70	0.00	01510998	20150116	20150223	01510998	NORM	CLOSED	2015	015020767	20150227	Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,176.40	0.00	01510998	20150116	20150223	01510998	NORM	CLOSED	2015	015020767	20150227	Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.009101.132.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,404.94	0.00	01510998	20150116	20150223	01510998	NORM	CLOSED	2015	015020767	20150227	School Leadership And Operational Support	731201a1	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	4,998.73	0.00	01512186	20150202	20150223	01512186	NORM	CLOSED	2015	015020767	20150227	Schools	sch_138	BROWNS MILL ELEM	101.38.53.01.000101.138.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,124.02	0.00	01512186	20150202	20150223	01512186	NORM	CLOSED	2015	015020767	20150227	Schools	sch_138	BROWNS MILL ELEM	101.38.53.00.009101.138.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,000.00	0.00	01512188	20150202	20150223	01512188	NORM	CLOSED	2015	015020767	20150227	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.009101.156.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	461.69	0.00	01512191	20150202	20150223	01512191	NORM	CLOSED	2015	015020767	20150227	Schools	sch_178	DUNNAIRE ELEM	101.38.53.00.000101.178.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,820.72	0.00	01512191	20150202	20150223	01512191	NORM	CLOSED	2015	015020767	20150227	Schools	sch_178	DUNNAIRE ELEM	101.38.53.00.009101.178.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,463.68	0.00	01512193	20150202	20150223	01512193	NORM	CLOSED	2015	015020767	20150227	Schools	sch_232	JOLLY ELEM	101.38.53.00.009101.232.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	419.95	0.00	01511546	20150126	20150223	01511546	NORM	CLOSED	2015	015020767	20150227	Schools	sch_236	KINGSLEY ELEM	101.61.92.00.000101.236.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	195.35	0.00	01511546	20150126	20150223	01511546	NORM	CLOSED	2015	015020767	20150227	Schools	sch_236	KINGSLEY ELEM	101.61.92.00.000101.236.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	997.50	0.00	01511546	20150126	20150223	01511546	NORM	CLOSED	2015	015020767	20150227	Schools	sch_236	KINGSLEY ELEM	101.61.92.01.000101.236.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	237.50	0.00	01511546	20150126	20150223	01511546	NORM	CLOSED	2015	015020767	20150227	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	67.92	0.00	01511546	20150126	20150223	01511546	NORM	CLOSED	2015	015020767	20150227	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,677.85	0.00	01511546	20150126	20150223	01511546	NORM	CLOSED	2015	015020767	20150227	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.009101.236.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,982.91	0.00	01511572	20150126	20150223	01511572	NORM	CLOSED	2015	015020767	20150227	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	584.20	0.00	PCARD19362	20141209	20150223	01509114	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	584.20	0.00	PCARD19363	20141209	20150223	01509113	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	584.20	0.00	PCARD19364	20141209	20150223	01509115	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	252.20	0.00	PCARD19365	20141209	20150223	01509117	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	252.20	0.00	PCARD19366	20141209	20150223	01509118	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19369	20141212	20150223	01509440	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19370	20141212	20150223	01509442	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19371	20141212	20150223	01509441	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	271.20	0.00	PCARD19353	20141209	20150223	01509108	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	252.20	0.00	PCARD19354	20141209	20150223	01509110	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19355	20141212	20150223	01509434	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	252.20	0.00	PCARD19356	20141212	20150223	01509435	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	252.20	0.00	PCARD19357	20141209	20150223	01509109	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19358	20141212	20150223	01509433	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	324.20	0.00	PCARD19359	20141209	20150223	01509104	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	324.20	0.00	PCARD19360	20141209	20150223	01509106	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	324.20	0.00	PCARD19361	20141209	20150223	01509105	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	PCARD19367	20141212	20150223	01509428	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	PCARD19368	20141212	20150223	01509430	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	324.20	0.00	PCARD19372	20141212	20150223	01509431	TRVL	POSTED	2015	015020765	20150227	School Leadership And Operational Support	400204a1	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	14,151.15	0.00	01512210	20150202	20150223	01512210	NORM	CLOSED	2015	015020767	20150227	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	1,457.51	0.00	01512210	20150202	20150223	01512210	NORM	CLOSED	2015	015020767	20150227	School Leadership And Operational Support	079101a1	MAGNET-DEKALB PERFORMING ARTS	101.61.92.00.079101.501.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,577.84	0.00	01512210	20150202	20150223	01512210	NORM	CLOSED	2015	015020767	20150227	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.009101.501.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	724.00	0.00	01512210	20150202	20150223	01512210	NORM	CLOSED	2015	015020767	20150227	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	65.28	0.00	01512210	20150202	20150223	01512210	NORM	CLOSED	2015	015020767	20150227	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	321.29	0.00	01512211	20150202	20150223	01512211	NORM	CLOSED	2015	015020767	20150227	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.88	0.00	01512030	20150130	20150223	01512030	NORM	CLOSED	2015	015020767	20150227	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	331.68	0.00	01512031	20150130	20150223	01512031	NORM	CLOSED	2015	015020767	20150227	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	721.35	0.00	PCARD19351	20141119	20150223	01508281	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	031204a1	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.526.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	305.00	0.00	PCARD19376	20141119	20150223	01508282	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	031204a1	SCHOOL IMPROVEMENT G-FUNDS	204.46.36.00.031204.526.1770			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	257.76	0.00	01511860	20150128	20150223	01511860	NORM	CLOSED	2015	015020767	20150227	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,004.89	0.00	01512032	20150130	20150223	01512032	NORM	CLOSED	2015	015020767	20150227	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,393.05	0.00	01512032	20150130	20150223	01512032	NORM	CLOSED	2015	015020767	20150227	Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,118.79	0.00	01512032	20150130	20150223	01512032	NORM	CLOSED	2015	015020767	20150227	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	410.36	0.00	01512032	20150130	20150223	01512032	NORM	CLOSED	2015	015020767	20150227	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.009101.535.1310			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	93.79	0.00	PCARD19498	20141015	20150223	01506190	TRVL	CLOSED	2015	015020766	20150227	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	134.62	0.00	PCARD19499	20141015	20150223	01506194	TRVL	CLOSED	2015	015020766	20150227	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	89.64	0.00	PCARD19500	20141008	20150223	01505588	TRVL	CLOSED	2015	015020766	20150227	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	94.62	0.00	PCARD19501	20141015	20150223	01506196	TRVL	CLOSED	2015	015020766	20150227	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	171.80	0.00	PCARD19502	20141015	20150223	01506192	TRVL	CLOSED	2015	015020766	20150227	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	640.71	0.00	PCARD19377	20141016	20150223	01506323	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	256.20	0.00	PCARD19503	20141117	20150223	01508043	TRVL	POSTED	2015	015020766	20150227	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	910.00	0.00	PCARD19504	20141117	20150223	01508044	TRVL	CLOSED	2015	015020766	20150227	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	755.28	0.00	PCARD19505	20141013	20150223	01505965	TRVL	POSTED	2015	015020766	20150227	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	280.00	0.00	PCARD19494	20140826	20150223	01502295	TRVL	CLOSED	2015	015020766	20150227	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11,800.04	0.00	01512231	20150202	20150223	01512231	NORM	CLOSED	2015	015020767	20150227	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	434.70	0.00	PCARD19352	20151119	20150223	01508297	TRVL	NORM	2015	015020765	20150227	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	575.00	0.00	PCARD19375	20141119	20150223	01508298	TRVL	CLOSED	2015	015020765	20150227	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	193.00	0.00	01511492	20150123	20150223	01511492	NORM	CLOSED	2015	015020767	20150227	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	136.86	0.00	01512236	20150202	20150223	01512236	NORM	CLOSED	2015	015020767	20150227	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	177.98	0.00	01512236	20150202	20150223	01512236	NORM	CLOSED	2015	015020767	20150227	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,915.25	0.00	01512236	20150202	20150223	01512236	NORM	CLOSED	2015	015020767	20150227	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	PCARD19379	20141029	20150223	01507128	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	PCARD19380	20141029	20150223	01507130	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	PCARD19381	20141029	20150223	01507132	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	PCARD19382	20141029	20150223	01507124	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	PCARD19383	20141023	20150223	01506837	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	155.00	0.00	PCARD19384	20141023	20150223	01506839	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	PCARD19385	20141029	20150223	01507126	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	PCARD19386	20141023	20150223	01506841	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,650.00	0.00	PCARD19387	20140723	20150223	01501182	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,650.00	0.00	PCARD19388	20140926	20150223	01504744	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19389	20141029	20150223	01507123	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19390	20141029	20150223	01507139	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19391	20141029	20150223	01507127	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19392	20141023	20150223	01506838	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19393	20141103	20150223	01507413	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19394	20141103	20150223	01507411	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	119.00	0.00	PCARD19395	20141029	20150223	01507131	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19396	20141029	20150223	01507125	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19397	20141023	20150223	01506836	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	112.00	0.00	PCARD19398	20141023	20150223	01506840	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19399	20141028	20150223	01507013	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19400	20141028	20150223	01507015	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19402	20141028	20150223	01507017	TRVL	CLOSED	2015	015020765	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19404	20141028	20150223	01507019	TRVL	CLOSED	2015	015020766	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19407	20141028	20150223	01507021	TRVL	CLOSED	2015	015020766	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19409	20141028	20150223	01507023	TRVL	CLOSED	2015	015020766	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19412	20141028	20150223	01507025	TRVL	CLOSED	2015	015020766	20150227	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	25.47	0.00	01511983	20150129	20150302	01511983	NORM	CLOSED	2015	015021857	20150306	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.595.0000			SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	01512630	20150209	20150227	01512630	NORM	CLOSED	2015	015021857	20150306	Schools	sch_022	CORALWOOD CENTER	101.61.92.01.000101.022.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	57.95	0.00	01512630	20150209	20150227	01512630	NORM	CLOSED	2015	015021857	20150306	Schools	sch_022	CORALWOOD CENTER	101.61.92.00.000101.022.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	659.61	0.00	01512630	20150209	20150227	01512630	NORM	CLOSED	2015	015021857	20150306	Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	992.08	0.00	01511520	20150126	20150302	01511520	NORM	CLOSED	2015	015021857	20150306	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	648.17	0.00	01511520	20150126	20150302	01511520	NORM	CLOSED	2015	015021857	20150306	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	249.50	0.00	01512182	20150202	20150302	01512182	NORM	CLOSED	2015	015021857	20150306	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.009101.108.1310			INSTRUCTIONAL - SUPPLIES

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	80.84	0.00	01513436	20150223	20150302	01513436	NORM	CLOSED	2015	015021858	20150306	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,945.12	0.00	01513436	20150223	20150302	01513436	NORM	CLOSED	2015	015021858	20150306	Schools	sch_185	EVANSDALE ELEM	101.38.53.01.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,329.19	0.00	01513436	20150223	20150302	01513436	NORM	CLOSED	2015	015021858	20150306	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.009101.185.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	335.99	0.00	01513436	20150223	20150302	01513436	NORM	CLOSED	2015	015021858	20150306	School Leadership And Operational Support	520201all	EVANSDALE ELEMENTARY-ASEDP	201.61.92.00.520201.185.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	480.91	0.00	01512631	20150209	20150227	01512631	NORM	CLOSED	2015	015021857	20150306	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,560.31	0.00	01513525	20150224	20150302	01513525	NORM	CLOSED	2015	015021858	20150306	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	4,583.05	0.00	01513533	20150224	20150302	01513533	NORM	CLOSED	2015	015021858	20150306	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.009101.212.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	60.00	0.00	01513533	20150224	20150302	01513533	NORM	CLOSED	2015	015021858	20150306	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	365.17	0.00	01511998	20150130	20150302	01511998	NORM	CLOSED	2015	015021857	20150306	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.009101.225.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	975.51	0.00	01512633	20150209	20150227	01512633	NORM	CLOSED	2015	015021857	20150306	Schools	sch_232	JOLLY ELEM	101.38.53.00.009101.232.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	571.92	0.00	01513077	20150218	20150227	01513077	NORM	CLOSED	2015	015021858	20150306	Schools	sch_232	JOLLY ELEM	101.38.53.00.009101.232.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,071.56	0.00	01513078	20150218	20150227	01513078	NORM	CLOSED	2015	015021858	20150306	Schools	sch_232	JOLLY ELEM	101.38.53.00.009101.232.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	48.97	0.00	01513437	20150223	20150302	01513437	NORM	CLOSED	2015	015021858	20150306	Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,348.39	0.00	01512000	20150130	20150302	01512000	NORM	CLOSED	2015	015021857	20150306	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.00.000101.240.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	640.05	0.00	01512001	20150130	20150302	01512001	NORM	CLOSED	2015	015021857	20150306	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	110.17	0.00	01512001	20150130	20150302	01512001	NORM	CLOSED	2015	015021857	20150306	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	119.98	0.00	01512001	20150130	20150302	01512001	NORM	CLOSED	2015	015021857	20150306	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	145.35	0.00	01512001	20150130	20150302	01512001	NORM	CLOSED	2015	015021857	20150306	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,071.92	0.00	01512001	20150130	20150302	01512001	NORM	CLOSED	2015	015021857	20150306	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.009101.250.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	174.77	0.00	01512002	20150130	20150302	01512002	NORM	CLOSED	2015	015021857	20150306	Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	681.33	0.00	01512002	20150130	20150302	01512002	NORM	CLOSED	2015	015021857	20150306	Schools	sch_256	LIVSEY ELEM	101.61.92.00.000101.256.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	565.47	0.00	01513080	20150218	20150227	01513080	NORM	CLOSED	2015	015021858	20150306	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	240.00	0.00	01513080	20150218	20150227	01513080	NORM	CLOSED	2015	015021858	20150306	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,487.12	0.00	01513080	20150218	20150227	01513080	NORM	CLOSED	2015	015021858	20150306	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	702.95	0.00	01513081	20150218	20150227	01513081	NORM	CLOSED	2015	015021858	20150306	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	103.99	0.00	01513081	20150218	20150227	01513081	NORM	CLOSED	2015	015021858	20150306	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.01.000101.257.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	985.87	0.00	01513081	20150218	20150227	01513081	NORM	CLOSED	2015	015021858	20150306	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,088.36	0.00	01512004	20150130	20150302	01512004	NORM	CLOSED	2015	015021857	20150306	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,856.50	0.00	01512004	20150130	20150302	01512004	NORM	CLOSED	2015	015021857	20150306	Schools	sch_260	MCLENDON ELEM	101.38.53.00.009101.260.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	140.43	0.00	01512004	20150130	20150302	01512004	NORM	CLOSED	2015	015021857	20150306	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	249.50	0.00	01512634	20150209	20150227	01512634	NORM	CLOSED	2015	015021857	20150306	Schools	sch_261	MARBUT ELEM	101.38.53.00.009101.261.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	329.25	0.00	01512005	20150130	20150302	01512005	NORM	CLOSED	2015	015021857	20150306	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	60.88	0.00	01512005	20150130	20150302	01512005	NORM	CLOSED	2015	015021857	20150306	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	185.60	0.00	01512006	20150130	20150302	01512006	NORM	CLOSED	2015	015021857	20150306	Schools	sch_275	MIDWAY ELEM	101.38.53.01.000101.275.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.64	0.00	01512006	20150130	20150302	01512006	NORM	CLOSED	2015	015021857	20150306	Schools	sch_275	MIDWAY ELEM	101.38.53.01.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,952.65	0.00	01512006	20150130	20150302	01512006	NORM	CLOSED	2015	015021857	20150306	Schools	sch_275	MIDWAY ELEM	101.38.53.00.009101.275.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	71.81	0.00	01512006	20150130	20150302	01512006	NORM	CLOSED	2015	015021857	20150306	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	496.24	0.00	01512635	20150209	20150227	01512635	NORM	CLOSED	2015	015021857	20150306	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.009101.278.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,195.96	0.00	01512635	20150209	20150227	01512635	NORM	CLOSED	2015	015021857	20150306	Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	83.76	0.00	01512635	20150209	20150227	01512635	NORM	CLOSED	2015	015021857	20150306	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,807.00	0.00	01512007	20150130	20150302	01512007	NORM	CLOSED	2015	015021857	20150306	Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	110.00	0.00	01512007	20150130	20150302	01512007	NORM	CLOSED	2015	015021857	20150306	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	339.49	0.00	01512007	20150130	20150302	01512007	NORM	CLOSED	2015	015021857	20150306	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	47.76	0.00	01512007	20150130	20150302	01512007	NORM	CLOSED	2015	015021857	20150306	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	574.39	0.00	01512007	20150130	20150302	01512007	NORM	CLOSED	2015	015021857	20150306	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	469.27	0.00	01512868	20150212	20150227	01512868	NORM	CLOSED	2015	015021857	20150306	Schools	sch_305	OAK GROVE ELEM	101.38.53.00.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,182.17	0.00	01512868	20150212	20150227	01512868	NORM	CLOSED	2015	015021857	20150306	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.99	0.00	01512868	20150212	20150227	01512868	NORM	CLOSED	2015	015021857	20150306	Schools	sch_305	OAK GROVE ELEM	101.61.92.01.000101.305.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	74.40	0.00	01512868	20150212	20150227	01512868	NORM	CLOSED	2015	015021857	20150306	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,173.74	0.00	01512008	20150130	20150302	01512008	NORM	CLOSED	2015	015021857	20150306	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	17.99	0.00	01512008	20150130	20150302	01512008	NORM	CLOSED	2015	015021857	20150306	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.000101.306.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	9,848.69	0.00	01512008	20150130	20150302	01512008	NORM	CLOSED	2015	015021857	20150306	Schools	sch_306	OAK VIEW ELEM	101.38.53.00.009101.306.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	676.62	0.00	01512009	20150130	20150302	01512009	NORM	CLOSED	2015	015021857	20150306	Schools</						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	184.42	0.00	01512207	20150202	20150302	01512207	NORM	CLOSED	2015	015021857	20150306	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	308.45	0.00	01513448	20150223	20150302	01513448	NORM	CLOSED	2015	015021858	20150306	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	314.24	0.00	01513448	20150223	20150302	01513448	NORM	CLOSED	2015	015021858	20150306	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,022.43	0.00	01513448	20150223	20150302	01513448	NORM	CLOSED	2015	015021858	20150306	Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	122.65	0.00	01512014	20150130	20150302	01512014	NORM	CLOSED	2015	015021857	20150306	Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	48.93	0.00	01513449	20150223	20150302	01513449	NORM	CLOSED	2015	015021858	20150306	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	344.46	0.00	01513449	20150223	20150302	01513449	NORM	CLOSED	2015	015021858	20150306	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,340.50	0.00	01513449	20150223	20150302	01513449	NORM	CLOSED	2015	015021858	20150306	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.009101.425.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,099.52	0.00	01513450	20150223	20150302	01513450	NORM	CLOSED	2015	015021858	20150306	Schools	sch_465	TONEY ELEM	101.38.53.00.009101.465.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.96	0.00	01513450	20150223	20150302	01513450	NORM	CLOSED	2015	015021858	20150306	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,141.41	0.00	01513451	20150223	20150302	01513451	NORM	CLOSED	2015	015021858	20150306	Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.009101.492.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,899.63	0.00	01512641	20150209	20150227	01512641	NORM	CLOSED	2015	015021857	20150306	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.009101.498.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,779.40	0.00	01512641	20150209	20150227	01512641	NORM	CLOSED	2015	015021857	20150306	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEPD	201.61.92.00.515201.498.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	6,179.75	0.00	01513452	20150223	20150302	01513452	NORM	CLOSED	2015	015021858	20150306	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.61.92.00.079101.501.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,128.50	0.00	01513452	20150223	20150302	01513452	NORM	CLOSED	2015	015021858	20150306	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.98.00.079101.501.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,145.67	0.00	01513452	20150223	20150302	01513452	NORM	CLOSED	2015	015021858	20150306	Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.009101.501.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,946.39	0.00	01513452	20150223	20150302	01513452	NORM	CLOSED	2015	015021858	20150306	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.53.00.079101.501.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,976.98	0.00	01512017	20150130	20150302	01512017	NORM	CLOSED	2015	015021857	20150306	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	133.05	0.00	01513084	20150218	20150227	01513084	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	177.41	0.00	01513084	20150218	20150227	01513084	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,316.90	0.00	01513084	20150218	20150227	01513084	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.61.92.00.000101.518.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,358.26	0.00	01513084	20150218	20150227	01513084	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	71.29	0.00	01513084	20150218	20150227	01513084	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,266.39	0.00	01513453	20150223	20150302	01513453	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.009101.518.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	424.34	0.00	01513453	20150223	20150302	01513453	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,769.31	0.00	01513453	20150223	20150302	01513453	NORM	CLOSED	2015	015021858	20150306	Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	265.47	0.00	01512018	20150130	20150302	01512018	NORM	CLOSED	2015	015021857	20150306	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,608.80	0.00	01511937	20150129	20150302	01511937	NORM	CLOSED	2015	015021857	20150306	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	435.20	0.00	01511937	20150129	20150302	01511937	NORM	CLOSED	2015	015021857	20150306	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	366.14	0.00	01512652	20150209	20150227	01512652	NORM	CLOSED	2015	015021857	20150306	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,194.00	0.00	01512652	20150209	20150227	01512652	NORM	CLOSED	2015	015021857	20150306	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.009101.526.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,537.24	0.00	01512653	20150209	20150227	01512653	NORM	CLOSED	2015	015021857	20150306	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,561.78	0.00	01512653	20150209	20150227	01512653	NORM	CLOSED	2015	015021857	20150306	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	646.28	0.00	01513455	20150223	20150302	01513455	NORM	CLOSED	2015	015021858	20150306	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,119.00	0.00	01513455	20150223	20150302	01513455	NORM	CLOSED	2015	015021858	20150306	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,735.93	0.00	01513455	20150223	20150302	01513455	NORM	CLOSED	2015	015021858	20150306	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	133.88	0.00	01513455	20150223	20150302	01513455	NORM	CLOSED	2015	015021858	20150306	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.009101.527.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,219.41	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,418.76	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,589.15	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	92.37	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,913.19	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	91.36	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	931.19	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	611.58	0.00	01512654	20150209	20150227	01512654	NORM	CLOSED	2015	015021857	20150306	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	91.60	0.00	01513553	20150224	20150302	01513553	NORM	CLOSED	2015	015021858	20150306	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	951.87	0.00	01513553	20150224	20150302	01513553	NORM	CLOSED	2015	015021858	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,567.67	0.00	01513553	20150224	20150302	01513553	NORM	CLOSED	2015	015021858	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	127.74	0.00	01513553	20150224	20150302	01513553	NORM	CLOSED	2015	015021858	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,419.33	0.00	01513553	20150224	20150302	01513553	NORM	CLOSED	2015	015021858	20150306	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,877.74	0.00	01513458	20150223	20150302	01513458	NORM	CLOSED	2015	015021858	20150306	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	287.46	0.00	01513458	20150223	20150302	01513458	NORM	CLOSED	2015	015021858	20150306	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,408.81	0.00	01513458	20150223	20150302	01513458	NORM	CLOSED	2015	015021858	20150306	Schools						



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	196.86	0.00	01512662	20150209	20150227	01512662	NORM	CLOSED	2015	015021857	20150306	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,048.94	0.00	01512907	20150112	20150227	01512907	NORM	CLOSED	2015	015021857	20150306	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	1,807.73	0.00	01512907	20150112	20150227	01512907	NORM	CLOSED	2015	015021857	20150306	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	77.00	0.00	01512907	20150112	20150227	01512907	NORM	CLOSED	2015	015021857	20150306	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,622.74	0.00	01512907	20150112	20150227	01512907	NORM	CLOSED	2015	015021857	20150306	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	786.86	0.00	01512048	20150130	20150302	01512048	NORM	CLOSED	2015	015021857	20150306	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,294.59	0.00	01512048	20150130	20150302	01512048	NORM	CLOSED	2015	015021857	20150306	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	91.40	0.00	01512048	20150130	20150302	01512048	NORM	CLOSED	2015	015021857	20150306	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,998.32	0.00	01512048	20150130	20150302	01512048	NORM	CLOSED	2015	015021857	20150306	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.009101.579.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,280.44	0.00	01513557	20150224	20150302	01513557	NORM	CLOSED	2015	015021858	20150306	Schools	sch_580	STONE MTN HIGH	101.38.53.00.009101.580.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	20.50	0.00	01513557	20150224	20150302	01513557	NORM	CLOSED	2015	015021858	20150306	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	191.70	0.00	01513558	20150224	20150302	01513558	NORM	CLOSED	2015	015021858	20150306	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	428.33	0.00	01513558	20150224	20150302	01513558	NORM	CLOSED	2015	015021858	20150306	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,480.34	0.00	01513558	20150224	20150302	01513558	NORM	CLOSED	2015	015021858	20150306	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	201.98	0.00	01513558	20150224	20150302	01513558	NORM	CLOSED	2015	015021858	20150306	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.009101.581.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,910.35	0.00	01513559	20150224	20150302	01513559	NORM	CLOSED	2015	015021858	20150306	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.009101.581.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,364.45	0.00	01513559	20150224	20150302	01513559	NORM	CLOSED	2015	015021858	20150306	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	239.01	0.00	01512664	20150209	20150227	01512664	NORM	CLOSED	2015	015021857	20150306	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	348.31	0.00	01512664	20150209	20150227	01512664	NORM	CLOSED	2015	015021857	20150306	Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	600.36	0.00	01512664	20150209	20150227	01512664	NORM	CLOSED	2015	015021857	20150306	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,728.26	0.00	01511954	20150129	20150302	01511954	NORM	CLOSED	2015	015021857	20150306	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.009101.621.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	187.03	0.00	01511954	20150129	20150302	01511954	NORM	CLOSED	2015	015021857	20150306	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,476.80	0.00	01512049	20150130	20150302	01512049	NORM	CLOSED	2015	015021857	20150306	School Leadership And Operational Support	00060707	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	1,343.88	0.00	01512049	20150130	20150302	01512049	NORM	CLOSED	2015	015021857	20150306	School Leadership And Operational Support	00260707	TOURNAMENTS	607.64.95.00.002607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	768.12	0.00	01513094	20150218	20150227	01513094	NORM	CLOSED	2015	015021858	20150306	Curriculum and Instruction	34410101	AP & GIFTED	101.38.53.00.344101.713.1031			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,866.92	0.00	01512783	20150211	20150227	01512783	NORM	CLOSED	2015	015021857	20150306	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,081.05	0.00	01512783	20150211	20150227	01512783	NORM	CLOSED	2015	015021857	20150306	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.009101.716.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	557.10	0.00	PCARD19553	20141029	20150227	01507121	TRVL	CLOSED	2015	015021856	20150306	Human Resources	40610101	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	493.09	0.00	PCARD19554	20140325	20150227	01415041	TRVL	CLOSED	2015	015021856	20150306	Human Resources	40610101	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	684.00	0.00	PCARD19555	20141029	20150227	01507121	TRVL	CLOSED	2015	015021856	20150306	Human Resources	40610101	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	312.06	0.00	PCARD19556	20141029	20150227	01507120	TRVL	CLOSED	2015	015021856	20150306	Human Resources	40610101	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,323.68	0.00	PCARD19560	20141209	20150227	01509099	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,158.66	0.00	01512232	20150202	20150302	01512232	NORM	CLOSED	2015	015021857	20150306	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	10,875.74	0.00	01512671	20150209	20150227	01512671	NORM	CLOSED	2015	015021857	20150306	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	7,222.88	0.00	01512671	20150209	20150227	01512671	NORM	CLOSED	2015	015021857	20150306	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	1,782.40	0.00	01512671	20150209	20150227	01512671	NORM	CLOSED	2015	015021857	20150306	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	2,753.75	0.00	01512672	20150209	20150227	01512672	NORM	CLOSED	2015	015021857	20150306	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	1,117.92	0.00	01512672	20150209	20150227	01512672	NORM	CLOSED	2015	015021857	20150306	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	7,730.21	0.00	01512673	20150209	20150227	01512673	NORM	CLOSED	2015	015021857	20150306	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	-10.00	0.00	PCARD19557	20141008	20150227	01505637	TRVL	POSTED	2015	015021855	20150306	Curriculum and Instruction	17820101	PRE-KINDERGARTEN (LOTTERY)	201.42.33.00.178201.764.1540			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	-10.78	0.00	PCARD19558	20141008	20150227	01505638	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	17820101	PRE-KINDERGARTEN (LOTTERY)	201.42.33.00.178201.764.1540			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	-2.00	0.00	PCARD19559	20141008	20150227	01505640	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	17820101	PRE-KINDERGARTEN (LOTTERY)	201.42.33.00.178201.764.1540			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	-221.87	0.00	PCARD19547	20141010	20150227	01505817	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	-50.00	0.00	PCARD19549	20140926	20150227	01504752	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	-20.00	0.00	PCARD19561	20141010	20150227	01505819	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	-20.00	0.00	PCARD19562	20141010	20150227	01505890	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19401	20140905	20150302	01502987	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19403	20140905	20150302	01502977	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19405	20140905	20150302	01502990	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19406	20140905	20150302	01502974	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19408	20140904	20150302	01502973	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	38320101	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19410	20140916	20150302	01503948	TRVL	C										

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	75.00	0.00	PCARD19438	20140905	20150302	01502963	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19439	20141028	20150302	01507047	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	75.00	0.00	PCARD19440	20140905	20150302	01502964	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19441	20141028	20150302	01507049	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	908.68	0.00	PCARD19442	20140916	20150302	01503954	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19443	20141028	20150302	01507051	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	525.00	0.00	PCARD19444	20140916	20150302	01503955	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19445	20141028	20150302	01507053	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19446	20141028	20150302	01507055	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	202.00	0.00	PCARD19447	20141117	20150305	01507717	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19448	20141028	20150302	01507057	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	182.00	0.00	PCARD19449	20141107	20150305	01507713	TRVL	CLOSED	2015	015021855	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	291.90	0.00	PCARD19450	20141107	20150305	01507712	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19452	20141028	20150302	01507059	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19454	20141029	20150302	01507122	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	195.00	0.00	PCARD19455	20141029	20150302	01507134	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19456	20140905	20150302	01502982	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19458	20140905	20150302	01502988	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19460	20140905	20150302	01502975	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19462	20140905	20150302	01502988	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19463	20140905	20150302	01502965	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19464	20140905	20150302	01502984	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	45.00	0.00	PCARD19465	20140905	20150302	01502986	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	639.00	0.00	PCARD19551	20141212	20150227	01509426	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	529.00	0.00	PCARD19552	20141212	20150227	01509424	TRVL	CLOSED	2015	015021856	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,392.90	0.00	01512683	20150209	20150227	01512683	NORM	CLOSED	2015	015021857	20150306	School Leadership And Operational Support	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.854.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,006.02	0.00	01513293	20150219	20150306	01513293	NORM	CLOSED	2015	015022984	20150313	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000			SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB CO BOARD OF EDUCATION	4,358.26	0.00	01513219	20190219	20150306	01513219	NORM	CLOSED	2015	015022984	20150313	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	84.49	0.00	01513219	20190219	20150306	01513219	NORM	CLOSED	2015	015022984	20150313	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	669.28	0.00	01513220	20150219	20150306	01513220	NORM	CLOSED	2015	015022984	20150313	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	2,532.69	0.00	01513220	20150219	20150306	01513220	NORM	CLOSED	2015	015022984	20150313	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	24.40	0.00	01513221	20150219	20150306	01513221	NORM	CLOSED	2015	015022984	20150313	Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	440.43	0.00	01513221	20150219	20150306	01513221	NORM	CLOSED	2015	015022984	20150313	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,043.98	0.00	01513222	20150219	20150306	01513222	NORM	CLOSED	2015	015022984	20150313	Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.009101.132.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.25	0.00	01512395	20150205	20150306	01512395	NORM	CLOSED	2015	015022984	20150313	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	131.18	0.00	01512395	20150205	20150306	01512395	NORM	CLOSED	2015	015022984	20150313	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	37.02	0.00	01512395	20150205	20150306	01512395	NORM	CLOSED	2015	015022984	20150313	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.009101.133.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,278.48	0.00	01513223	20150219	20150306	01513223	NORM	CLOSED	2015	015022984	20150313	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	737.14	0.00	01513223	20150219	20150306	01513223	NORM	CLOSED	2015	015022984	20150313	Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,577.92	0.00	01513223	20150219	20150306	01513223	NORM	CLOSED	2015	015022984	20150313	Schools	sch_136	BROCKETT ELEM	101.38.53.00.009101.136.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,044.89	0.00	01513223	20150219	20150306	01513223	NORM	CLOSED	2015	015022984	20150313	Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	386.85	0.00	01513225	20150219	20150306	01513225	NORM	CLOSED	2015	015022984	20150313	Schools	sch_154	CLIFTON ELEM	101.38.53.00.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	261.49	0.00	01513225	20150219	20150306	01513225	NORM	CLOSED	2015	015022984	20150313	Schools	sch_154	CLIFTON ELEM	101.38.53.01.000101.154.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	129.80	0.00	01513225	20150219	20150306	01513225	NORM	CLOSED	2015	015022984	20150313	Schools	sch_154	CLIFTON ELEM	101.38.53.01.000101.154.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,504.78	0.00	01513225	20150219	20150306	01513225	NORM	CLOSED	2015	015022984	20150313	Schools	sch_154	CLIFTON ELEM	101.38.53.00.009101.154.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,179.92	0.00	01513625	20150226	20150306	01513625	NORM	CLOSED	2015	015022984	20150313	Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,116.53	0.00	01513337	20150220	20150306	01513337	NORM	CLOSED	2015	015022984	20150313	Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	434.65	0.00	01513337	20150220	20150306	01513337	NORM	CLOSED	2015	015022984	20150313	Schools	sch_190	FERNBANK ELEM	101.61.92.01.000101.190.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	204.02	0.00	01513337	20150220	20150306	01513337	NORM	CLOSED	2015	015022984	20150313	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	93.98	0.00	01513337	20150220	20150306	01513337	NORM	CLOSED	2015	015022984	20150313	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	180.00	0.00	01513337	20150220	20150306	01513337	NORM	CLOSED	2015	015022984	20150313	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.61.92.00.732201.190.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,411.55	0.00	01513628	20150226														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	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	39.72	0.00	01513233	20150219	20150306	01513233	NORM	CLOSED	2015	015022984	20150313	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	98.67	0.00	01513233	20150219	20150306	01513233	NORM	CLOSED	2015	015022984	20150313	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	192.99	0.00	01513234	20150219	20150306	01513234	NORM	CLOSED	2015	015022984	20150313	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.00.000101.266.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,234.47	0.00	01513235	20150219	20150306	01513235	NORM	CLOSED	2015	015022984	20150313	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	856.04	0.00	01513235	20150219	20150306	01513235	NORM	CLOSED	2015	015022984	20150313	Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	260.42	0.00	01513631	20150226	20150306	01513631	NORM	CLOSED	2015	015022984	20150313	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	945.75	0.00	01513631	20150226	20150306	01513631	NORM	CLOSED	2015	015022984	20150313	Schools	sch_275	MIDWAY ELEM	101.38.53.01.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	315.05	0.00	01513631	20150226	20150306	01513631	NORM	CLOSED	2015	015022984	20150313	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	11,689.88	0.00	01513237	20150219	20150306	01513237	NORM	CLOSED	2015	015022984	20150313	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,053.97	0.00	01513237	20150219	20150306	01513237	NORM	CLOSED	2015	015022984	20150313	Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,496.60	0.00	01513238	20150219	20150306	01513238	NORM	CLOSED	2015	015022984	20150313	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,112.62	0.00	01513239	20150219	20150306	01513239	NORM	CLOSED	2015	015022984	20150313	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	842.86	0.00	01514013	20150303	20150309	01514013	NORM	CLOSED	2015	015022985	20150313	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	324.10	0.00	01514013	20150303	20150309	01514013	NORM	CLOSED	2015	015022985	20150313	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	932.09	0.00	01513241	20150219	20150306	01513241	NORM	CLOSED	2015	015022984	20150313	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,128.97	0.00	01513241	20150219	20150306	01513241	NORM	CLOSED	2015	015022984	20150313	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	87.23	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,477.89	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	52.49	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	494.52	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	78.84	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.61.92.00.000101.345.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.00	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.61.92.01.000101.345.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	143.96	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.61.92.00.000101.345.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,736.82	0.00	01513720	20150227	20150306	01513720	NORM	CLOSED	2015	015022985	20150313	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	593.63	0.00	01513243	20150219	20150306	01513243	NORM	CLOSED	2015	015022984	20150313	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	481.55	0.00	01513243	20150219	20150306	01513243	NORM	CLOSED	2015	015022984	20150313	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.01.000101.350.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	251.94	0.00	01513243	20150219	20150306	01513243	NORM	CLOSED	2015	015022984	20150313	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	91.40	0.00	01513243	20150219	20150306	01513243	NORM	CLOSED	2015	015022984	20150313	Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.01.000101.350.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	276.06	0.00	01513244	20150219	20150306	01513244	NORM	CLOSED	2015	015022984	20150313	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.88	0.00	01513244	20150219	20150306	01513244	NORM	CLOSED	2015	015022984	20150313	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,335.09	0.00	01513244	20150219	20150306	01513244	NORM	CLOSED	2015	015022984	20150313	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,545.54	0.00	01513245	20150219	20150306	01513245	NORM	CLOSED	2015	015022984	20150313	Schools	sch_400	SNAPPINGER ELEM	101.38.53.00.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,900.46	0.00	01513633	20150226	20150306	01513633	NORM	CLOSED	2015	015022985	20150313	Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,387.87	0.00	01513633	20150226	20150306	01513633	NORM	CLOSED	2015	015022985	20150313	Schools	sch_420	STONE MTN ELEM	101.38.53.01.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	759.02	0.00	01513633	20150226	20150306	01513633	NORM	CLOSED	2015	015022985	20150313	Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,779.49	0.00	01513634	20150226	20150306	01513634	NORM	CLOSED	2015	015022985	20150313	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	141.98	0.00	01513250	20140219	20150306	01513250	NORM	CLOSED	2015	015022984	20150313	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,230.72	0.00	01513251	20150219	20150306	01513251	NORM	CLOSED	2015	015022984	20150313	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.01.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,435.20	0.00	01513251	20150219	20150306	01513251	NORM	CLOSED	2015	015022984	20150313	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,029.99	0.00	01513251	20150219	20150306	01513251	NORM	CLOSED	2015	015022984	20150313	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	540.66	0.00	01513638	20150226	20150306	01513638	NORM	CLOSED	2015	015022985	20150313	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	272.77	0.00	01513252	20150219	20150306	01513252	NORM	CLOSED	2015	015022984	20150313	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,544.90	0.00	01513252	20150219	20150306	01513252	NORM	CLOSED	2015	015022984	20150313	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	621.97	0.00	01513639	20150226	20150306	01513639	NORM	CLOSED	2015	015022985	20150313	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,149.21	0.00	01513639	20150226	20150306	01513639	NORM	CLOSED	2015	015022985	20150313	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,907.47	0.00	01513639	20150226	20150306	01513639	NORM	CLOSED	2015	015022985	20150313	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	137.69	0.00	01513639	20150226	20150306	01513639	NORM	CLOSED	2015	015022985	20150313	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,621.23	0.00	01513640	20150226	20150306	01513640	NORM	CLOSED	2015	015022985	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	54.78	0.00	01513640	20150226	20150306	01513640	NORM	CLOSED	2015	015022985	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	624.14	0.00	01513640	20150226	20150306	01513640	NORM	CLOSED	2015	015022985	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	39.99	0.00	01513640	20150226	20150306	01513640	NORM	CLOSED	2015	015022985	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	513.15	0.00	01513640	20150226	20150306	01513640	NORM	CLOSED	2015	015022985	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,051.79	0.00	01513641	20150226	20150306	01513641	NORM	CLOSED	2015	015022985	20150313	Schools	sch_533	DRUID HILLS HIGH	101			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	49.99	0.00	01513659	20150226	20150306	01513659	NORM	CLOSED	2015	015022985	20150313	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	184.27	0.00	01513659	20150226	20150306	01513659	NORM	CLOSED	2015	015022985	20150313	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	97.08	0.00	01513659	20150226	20150306	01513659	NORM	CLOSED	2015	015022985	20150313	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,448.53	0.00	01513659	20150226	20150306	01513659	NORM	CLOSED	2015	015022985	20150313	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,278.16	0.00	01513659	20150226	20150306	01513659	NORM	CLOSED	2015	015022985	20150313	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,279.18	0.00	01513660	20150226	20150306	01513660	NORM	CLOSED	2015	015022985	20150313	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	645.11	0.00	01513660	20150226	20150306	01513660	NORM	CLOSED	2015	015022985	20150313	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,489.31	0.00	01513660	20150226	20150306	01513660	NORM	CLOSED	2015	015022985	20150313	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	349.70	0.00	01513660	20150226	20150306	01513660	NORM	CLOSED	2015	015022985	20150313	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	761.02	0.00	01513265	20150226	20150306	01513265	NORM	CLOSED	2015	015022984	20150313	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	558.29	0.00	01513265	20150226	20150306	01513265	NORM	CLOSED	2015	015022984	20150313	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	340.01	0.00	01513265	20150226	20150306	01513265	NORM	CLOSED	2015	015022984	20150313	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	437.06	0.00	01513265	20150226	20150306	01513265	NORM	CLOSED	2015	015022984	20150313	Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.00.000101.582.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,350.98	0.00	01513265	20150226	20150306	01513265	NORM	CLOSED	2015	015022984	20150313	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	146.91	0.00	01513267	20150219	20150306	01513267	NORM	CLOSED	2015	015022984	20150313	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,013.82	0.00	01513267	20150219	20150306	01513267	NORM	CLOSED	2015	015022984	20150313	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	593.50	0.00	01513267	20150219	20150306	01513267	NORM	CLOSED	2015	015022984	20150313	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,263.45	0.00	01513268	20150219	20150306	01513268	NORM	CLOSED	2015	015022984	20150313	Schools	sch_421	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.421.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,271.71	0.00	01513268	20150219	20150306	01513268	NORM	CLOSED	2015	015022984	20150313	Schools	sch_421	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.421.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	227.20	0.00	PCARD19529	20141119	20150310	01508279	TRVL	CLOSED	2015	015022982	20150313	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	44.39	0.00	01513383	20150220	20150306	01513383	NORM	CLOSED	2015	015022984	20150313	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	837.20	0.00	PCARD19533	20141125	20150310	01508646	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	837.20	0.00	PCARD19534	20141125	20150310	01508644	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	837.20	0.00	PCARD19535	20141125	20150310	01508648	TRVL	POSTED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	49.00	0.00	PCARD19536	20141114	20150310	01507977	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	110.00	0.00	PCARD19537	20141114	20150310	01507976	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	110.00	0.00	PCARD19538	20141114	20150310	01507978	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	PCARD19539	20141114	20150310	01507979	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	PCARD19540	20141114	20150310	01507981	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	PCARD19541	20141114	20150310	01507982	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	2,719.75	0.00	01513385	20150220	20150306	01513385	NORM	CLOSED	2015	015022984	20150313	Curriculum and Instruction	072201all	TITLE IIIA	201.46.53.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,151.50	0.00	01513385	20150220	20150306	01513385	NORM	CLOSED	2015	015022984	20150313	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	249.50	0.00	01513661	20150226	20150306	01513661	NORM	CLOSED	2015	015022985	20150313	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	231.32	0.00	01513661	20150226	20150306	01513661	NORM	CLOSED	2015	015022985	20150313	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	325.02	0.00	01513661	20150226	20150306	01513661	NORM	CLOSED	2015	015022985	20150313	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	-38.10	0.00	PCARD19546	20141008	20150310	01505558	NORM	CLOSED	2015	015022981	20150313	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	71.27	0.00	PCARD19530	20141120	20150310	01508457	TRVL	POSTED	2015	015022982	20150313		630201all	GA NTEP/RTTT Plan Award	201.46.33.00.630201.718.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	71.27	0.00	PCARD19531	20141120	20150310	01508456	TRVL	POSTED	2015	015022982	20150313		630201all	GA NTEP/RTTT Plan Award	201.46.33.00.630201.718.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	71.27	0.00	PCARD19532	20141120	20150310	01508455	TRVL	CLOSED	2015	015022982	20150313		630201all	GA NTEP/RTTT Plan Award	201.46.33.00.630201.718.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	103.74	0.00	PCARD19542	20141023	20150310	01506826	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	88.81	0.00	PCARD19543	20141023	20150310	01506828	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	88.81	0.00	PCARD19544	20141023	20150310	01506830	TRVL	POSTED	2015	015022982	20150313	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	416.20	0.00	PCARD19565	20141119	20150310	01508280	TRVL	POSTED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	506.20	0.00	PCARD19570	20141209	20150310	01509097	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	297.20	0.00	PCARD19571	20141209	20150310	01509094	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	297.20	0.00	PCARD19572	20141209	20150310	01509087	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	302.20	0.00	PCARD19574	20141209	20150310	01509095	TRVL	POSTED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	334.20	0.00	PCARD19575	20141209	20150310	01509088	TRVL	POSTED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	297.20	0.00	PCARD19576	20141209	20150310	01509096	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	297.20	0.00	PCARD19577	20141209	20150310	01509093	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	238.20	0.00	PCARD19578	20141209	20150310	01509098	TRVL	POSTED	2015	015022982	20150313	School Leadership And Operational Support	378201all	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	238.20	0.00	PCARD19579	20141209	20150310	01509085	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	448.00	0.00	PCARD19528	201411015	20150310	01506177	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.36.00.209201.721.4230			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	276.20	0.00	PCARD19601	201411212	20150310	01509421	TRVL	POSTED	2015	015022983	20150313	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	661.64	0.00	01513668	201502226	20150306	01513668	NORM	CLOSED	2015	015022985	20150313	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.53.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,735.10	0.00	01513668	201502226	20150306	01513668	NORM	CLOSED	2015	015022985	20150313	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	600.00	0.00	PCARD19545	201411212	20150310	01509420	TRVL	CLOSED	2015	015022982	20150313	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	868.65	0.00	01513289	201502119	20150306	01513289	NORM	CLOSED	2015	015022984	20150313	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,720.44	0.00	01513392	201502220	20150306	01513392	NORM	CLOSED	2015	015022984	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,620.70	0.00	01513392	201502220	20150306	01513392	NORM	CLOSED	2015	015022984	20150313	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	6,302.10	0.00	01513393	201502220	20150306	01513393	NORM	CLOSED	2015	015022984	20150313	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	2,435.67	0.00	01513393	201502220	20150306	01513393	NORM	CLOSED	2015	015022984	20150313	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	386.44	0.00	01513394	201502220	20150306	01513394	NORM	CLOSED	2015	015022984	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	30.42	0.00	01513960	20150302	20150309	01513960	NORM	CLOSED	2015	015022985	20150313	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	10,222.82	0.00	01513961	20150302	20150309	01513961	NORM	CLOSED	2015	015022985	20150313	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	8,522.60	0.00	01513961	20150302	20150309	01513961	NORM	CLOSED	2015	015022985	20150313	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	847.77	0.00	01513961	20150302	20150309	01513961	NORM	CLOSED	2015	015022985	20150313	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	13,907.36	0.00	01513962	20150302	20150309	01513962	NORM	CLOSED	2015	015022985	20150313	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	4,764.79	0.00	01513963	20150302	20150309	01513963	NORM	CLOSED	2015	015022985	20150313	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	5,216.03	0.00	01513963	20150302	20150309	01513963	NORM	CLOSED	2015	015022985	20150313	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	127.05	0.00	01513963	20150302	20150309	01513963	NORM	CLOSED	2015	015022985	20150313	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	4,614.56	0.00	01513964	20150302	20150309	01513964	NORM	CLOSED	2015	015022985	20150313	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	15.00	0.00	01513964	20150302	20150309	01513964	NORM	CLOSED	2015	015022985	20150313	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	29,876.03	0.00	01514045	20150303	20150309	01514045	NORM	CLOSED	2015	015022985	20150313	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	435.64	0.00	01514046	20150303	20150309	01514046	NORM	CLOSED	2015	015022985	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,941.98	0.00	01514047	20150303	20150309	01514047	NORM	CLOSED	2015	015022985	20150313	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	1,704.24	0.00	01513980	20150302	20150309	01513980	NORM	CLOSED	2015	015022985	20150313	School Leadership And Operational Support	0002004all	FUND 204 - TITLE I	204.48.53.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	479.20	0.00	PCARD19564	20140905	20150310	01503011	TRVL	POSTED	2015	015022982	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	436.00	0.00	01513401	201502220	20150306	01513401	NORM	CLOSED	2015	015022984	20150313	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,813.72	0.00	01513960	20150302	20150309	01513960	NORM	CLOSED	2015	015022985	20150313	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,665.00	0.00	01513960	20150302	20150309	01513960	NORM	CLOSED	2015	015022985	20150313	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.01.000101.762.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	182.00	0.00	PCARD19451	201411107	20150310	01507694	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	202.00	0.00	PCARD19453	201411107	20150310	01507701	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	197.12	0.00	PCARD19457	201411107	20150310	01507711	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	231.12	0.00	PCARD19459	201411107	20150310	01507695	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	202.00	0.00	PCARD19466	201411107	20150310	01507689	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	169.92	0.00	PCARD19467	201411107	20150310	01507702	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	224.70	0.00	PCARD19468	201411107	20150310	01507699	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	203.70	0.00	PCARD19469	201411107	20150310	01507697	TRVL	POSTED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	224.70	0.00	PCARD19470	201411107	20150310	01507710	TRVL	POSTED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	224.70	0.00	PCARD19471	201411107	20150310	01507708	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	224.70	0.00	PCARD19472	201411107	20150310	01507709	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	203.70	0.00	PCARD19473	201411107	20150310	01507706	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	224.70	0.00	PCARD19474	201411107	20150310	01507714	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	224.70	0.00	PCARD19475	201411107	20150310	01507715	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	224.70	0.00	PCARD19476	201411107	20150310	01507704	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	328.00	0.00	PCARD19477	201411107	20150310	01507724	TRVL	POSTED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	328.00	0.00	PCARD19478	201411107	20150310	01507718	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)</

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	203.20	0.00	PCARD19524	20141015	20150310	01506179	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	203.20	0.00	PCARD19525	20141015	20150310	01506189	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	203.20	0.00	PCARD19526	20141015	20150310	01506183	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	393.20	0.00	PCARD19527	201410930	20150310	01505052	TRVL	CLOSED	2015	015022981	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	12.98	0.00	01513308	20150226	20150306	01513308	NORM	CLOSED	2015	015022984	20150313	School Leadership And Operational Support	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.97.00.336101.854.1041			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	PCARD19566	20150212	20150310	01512834	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.32.00.336101.855.1041			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	PCARD19567	20150212	20150310	01512835	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.32.00.336101.855.1041			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	PCARD19568	20150212	20150310	01512836	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.32.00.336101.855.1041			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.00	0.00	PCARD19569	20150212	20150310	01512837	TRVL	CLOSED	2015	015022982	20150313	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.32.00.336101.855.1041			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	944.16	0.00	01514272	20150306	20150316	01514272	NORM	CLOSED	2015	015023243	20150320	Schools	sch_022	CORALWOOD CENTER	101.38.53.00.009101.022.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	49.00	0.00	01514272	20150306	20150316	01514272	NORM	CLOSED	2015	015023243	20150320	Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	45.36	0.00	01514272	20150306	20150316	01514272	NORM	CLOSED	2015	015023243	20150320	Schools	sch_022	CORALWOOD CENTER	101.61.92.00.000101.022.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	890.94	0.00	01514199	20150305	20150316	01514199	NORM	CLOSED	2015	015023243	20150320	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.009101.146.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	108.90	0.00	01514199	20150305	20150316	01514199	NORM	CLOSED	2015	015023243	20150320	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,772.55	0.00	01514290	20150306	20150316	01514290	NORM	CLOSED	2015	015023243	20150320	Schools	sch_178	DUNNAIRE ELEM	101.38.53.01.000101.178.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,831.13	0.00	01514290	20150306	20150316	01514290	NORM	CLOSED	2015	015023243	20150320	Schools	sch_178	DUNNAIRE ELEM	101.38.53.00.009101.178.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	269.20	0.00	PCARD19635	20150115	20150318	01510876	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	269.20	0.00	PCARD19636	20150115	20150318	01510879	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	269.20	0.00	PCARD19637	20150115	20150318	01510880	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19638	20150115	20150318	01510879	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19641	20150115	20150318	01510881	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19643	20150115	20150318	01510877	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.186.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	6,433.51	0.00	01514291	20150306	20150316	01514291	NORM	CLOSED	2015	015023243	20150320	Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,130.80	0.00	01514291	20150306	20150316	01514291	NORM	CLOSED	2015	015023243	20150320	Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,197.34	0.00	01514291	20150306	20150316	01514291	NORM	CLOSED	2015	015023243	20150320	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	88.51	0.00	01514291	20150306	20150316	01514291	NORM	CLOSED	2015	015023243	20150320	Schools	sch_187	FAIRINGTON ELEM	101.61.92.01.000101.187.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	88.52	0.00	01514291	20150306	20150316	01514291	NORM	CLOSED	2015	015023243	20150320	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	300.05	0.00	01514291	20150306	20150316	01514291	NORM	CLOSED	2015	015023243	20150320	Schools	sch_187	FAIRINGTON ELEM	101.61.92.00.000101.187.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,721.31	0.00	01514293	20150306	20150316	01514293	NORM	CLOSED	2015	015023243	20150320	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.009101.215.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	218.06	0.00	01514299	20150306	20150316	01514299	NORM	CLOSED	2015	015023243	20150320	Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.009101.259.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,781.28	0.00	01514300	20150306	20150316	01514300	NORM	CLOSED	2015	015023243	20150320	Schools	sch_261	MARBUT ELEM	101.38.53.00.009101.261.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	951.88	0.00	01514301	20150306	20150316	01514301	NORM	CLOSED	2015	015023243	20150320	Schools	sch_262	MCAINR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	761.00	0.00	01514301	20150306	20150316	01514301	NORM	CLOSED	2015	015023243	20150320	Schools	sch_262	MCAINR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	159.99	0.00	01514301	20150306	20150316	01514301	NORM	CLOSED	2015	015023243	20150320	Schools	sch_262	MCAINR DISCOVERY LEARNING ACAD	101.61.92.00.000101.262.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	301.10	0.00	01514312	20150306	20150316	01514312	NORM	CLOSED	2015	015023243	20150320	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,562.70	0.00	01514312	20150306	20150316	01514312	NORM	CLOSED	2015	015023243	20150320	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	292.32	0.00	01514312	20150306	20150316	01514312	NORM	CLOSED	2015	015023243	20150320	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	19.95	0.00	01514312	20150306	20150316	01514312	NORM	CLOSED	2015	015023243	20150320	Schools	sch_340	ROCK CHAPEL ELEM	101.61.92.00.000101.340.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	388.00	0.00	PCARD19617	20150107	20150318	01510256	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.362.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	388.00	0.00	PCARD19618	20150107	20150318	01510257	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.362.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	239.00	0.00	PCARD19619	20150128	20150318	01511759	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.362.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	235.00	0.00	PCARD19620	20150107	20150318	01510258	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.362.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	239.00	0.00	PCARD19645	20150115	20150318	01510857	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.362.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	895.00	0.00	PCARD19646	20150115	20150318	01510855	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.362.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	895.00	0.00	PCARD19652	20150107	20150318	01510261	TRVL	CLOSED	2015	015023242	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.362.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	162.40	0.00	PCARD19625	201411209	20150318	01509113	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	499.00	0.00	PCARD19626	201411212	20150318	01509437	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	162.40	0.00	PCARD19627	201411209	20150318	01509115	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	499.00	0.00	PCARD19628	201411212	20150318	01509439	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	162.40	0.00	PCARD19629	201411209	20150318	01509114	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	499.00	0.00	PCARD19630	201411212	20150318	01509438	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.400.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	345.00	0.00	PCARD19642	201411209	20150318	01509111	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,275.20	0.00	PCARD19604	20141218	20150318	01509813	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	PCARD19605	20141218	20150318	01509814	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,275.20	0.00	PCARD19606	20141209	20150318	01509103	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	PCARD19607	20141212	20150318	01509427	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	PCARD19610	20150107	20150318	01510255	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,345.20	0.00	PCARD19611	20150107	20150318	01510254	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.569.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	4,180.23	0.00	01514343	20150306	20150316	01514343	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,177.67	0.00	01514343	20150306	20150316	01514343	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,181.30	0.00	01514343	20150306	20150316	01514343	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.00.009101.569.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,457.71	0.00	01514344	20150306	20150316	01514344	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	286.18	0.00	01514344	20150306	20150316	01514344	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,540.10	0.00	01514344	20150306	20150316	01514344	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.00.009101.569.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,858.83	0.00	01514344	20150306	20150316	01514344	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.78	0.00	01514344	20150306	20150316	01514344	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	689.97	0.00	01514344	20150306	20150316	01514344	NORM	CLOSED	2015	015023243	20150320	Schools	sch_569	SALEM MIDDLE	101.61.92.00.000101.569.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	393.95	0.00	01514345	20150306	20150316	01514345	NORM	CLOSED	2015	015023243	20150320	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	877.37	0.00	01514345	20150306	20150316	01514345	NORM	CLOSED	2015	015023243	20150320	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.009101.574.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	964.05	0.00	01514345	20150306	20150316	01514345	NORM	CLOSED	2015	015023243	20150320	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.00	0.00	PCARD19640	20150115	20150318	01510891	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.582.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	248.20	0.00	PCARD19647	20150115	20150318	01510890	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.582.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,453.20	0.00	PCARD19608	20141218	20150318	01509815	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.592.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	PCARD19609	20141218	20150318	01509816	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.592.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	PCARD19650	20150123	20150318	01511455	TRVL	CLOSED	2015	015023242	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.593.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,150.20	0.00	PCARD19651	20150123	20150318	01511454	TRVL	POSTED	2015	015023242	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.593.1750			INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	2,903.43	0.00	01514756	20150312	20150316	01514756	NORM	CLOSED	2015	015023243	20150320	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,168.94	0.00	01514756	20150312	20150316	01514756	NORM	CLOSED	2015	015023243	20150320	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	352.00	0.00	01514756	20150312	20150316	01514756	NORM	CLOSED	2015	015023243	20150320	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,500.00	0.00	01514129	20150304	20150316	01514129	NORM	CLOSED	2015	015023243	20150320	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	525.56	0.00	01514348	20150306	20150316	01514348	NORM	CLOSED	2015	015023243	20150320	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,693.20	0.00	01514349	20150306	20150316	01514349	NORM	CLOSED	2015	015023243	20150320	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	472.10	0.00	01514232	20150305	20150316	01514232	NORM	CLOSED	2015	015023243	20150320	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	40.85	0.00	01514354	20150306	20150316	01514354	NORM	CLOSED	2015	015023243	20150320	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	167.97	0.00	01514368	20150306	20150316	01514368	NORM	CLOSED	2015	015023243	20150320	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.05.676101.722.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	640.71	0.00	PCARD19378	20141016	20150318	01506325	TRVL	POSTED	2015	015023241	20150320	Curriculum and Instruction	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,423.96	0.00	01514854	20150313	20150317	01514854	NORM	CLOSED	2015	015023243	20150320	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.38.95.00.000101.756.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	659.00	0.00	PCARD19602	20141209	20150318	01509112	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	549.00	0.00	PCARD19603	20141212	20150318	01509436	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	330.91	0.00	PCARD19632	20140505	20150318	01504605	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	330.91	0.00	PCARD19633	20140506	20150318	01504603	TRVL	POSTED	2015	015023241	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	629.00	0.00	PCARD19648	20150121	20150318	01511217	TRVL	CLOSED	2015	015023241	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,150.20	0.00	PCARD19649	20150121	20150318	01511216	TRVL	POSTED	2015	015023242	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEKALB CO BOARD OF EDUCATION	1,708.06	0.00	01514368	20150306	20150316	01514368	NORM	CLOSED	2015	015023243	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	189.98	0.00	01514370	20150306	20150316	01514370	NORM	CLOSED	2015	015023243	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,268.49	0.00	01514366	20150306	20150316	01514366	NORM	CLOSED	2015	015023243	20150320	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	680.00	0.00	01514371	20150306	20150316	01514371	NORM	CLOSED	2015	015023243	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	76.24	0.00	01514371	20150306	20150316	01514371	NORM	CLOSED	2015	015023243	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	746.00	0.00	01514371	20150306	20150316	01514371	NORM	CLOSED	2015	015023243	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.98.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,160.82	0.00	01514371	20150306	20150316	01514371	NORM	CLOSED	2015	015023243	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	150.00	0.00	01514372	20150306	20150316	01514372	NORM	CLOSED	2015	015023243	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.61.92.00.000101.780.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	9.99	0.00	01514372	20150306	20150316	01514372	NORM	CLOSED	2015	015023243	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	894.72	0.00	01514368	20150306	20150316	01514368	NORM	CLOSED	2015	015023243	20150320	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	-157.07	0.00	PCARD19550	20141010	20150318	01505798	TRVL	CLOSED	2015	015023241	20150320	Curriculum and Instruction	383201all					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	4,635.00	0.00	01515169	20150318	20150325	01515169	NORM	CLOSED	2015	015023518	20150327	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	01515169	20150318	20150325	01515169	NORM	CLOSED	2015	015023518	20150327	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.009101.503.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,715.77	0.00	01515320	20150319	20150325	01515320	NORM	CLOSED	2015	015023518	20150327	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,821.75	0.00	01515320	20150319	20150325	01515320	NORM	CLOSED	2015	015023518	20150327	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	877.57	0.00	01515320	20150319	20150325	01515320	NORM	CLOSED	2015	015023518	20150327	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	507.97	0.00	01515320	20150319	20150325	01515320	NORM	CLOSED	2015	015023518	20150327	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	359.88	0.00	01515320	20150319	20150325	01515320	NORM	CLOSED	2015	015023518	20150327	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,216.84	0.00	01515009	20150317	20150325	01515009	NORM	CLOSED	2015	015023518	20150327	Schools	sch_580	STONE MTN HIGH	101.38.53.00.009101.580.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,115.51	0.00	01515009	20150317	20150325	01515009	NORM	CLOSED	2015	015023518	20150327	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	590.85	0.00	01515188	20150318	20150325	01515188	NORM	CLOSED	2015	015023518	20150327	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,545.57	0.00	01515189	20150318	20150325	01515189	NORM	CLOSED	2015	015023518	20150327	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,301.75	0.00	01515189	20150318	20150325	01515189	NORM	CLOSED	2015	015023518	20150327	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	563.84	0.00	01515189	20150318	20150325	01515189	NORM	CLOSED	2015	015023518	20150327	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	308.14	0.00	01515189	20150318	20150325	01515189	NORM	CLOSED	2015	015023518	20150327	Schools	sch_581	STONE MTN. MIDDLE	101.61.92.00.000101.581.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,019.74	0.00	01515189	20150318	20150325	01515189	NORM	CLOSED	2015	015023518	20150327	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.009101.581.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,168.05	0.00	01515330	20150319	20150325	01515330	NORM	CLOSED	2015	015023518	20150327	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,946.25	0.00	01515330	20150319	20150325	01515330	NORM	CLOSED	2015	015023518	20150327	Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,087.38	0.00	01515330	20150319	20150325	01515330	NORM	CLOSED	2015	015023518	20150327	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.78	0.00	01515330	20150319	20150325	01515330	NORM	CLOSED	2015	015023518	20150327	Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	425.39	0.00	01515330	20150319	20150325	01515330	NORM	CLOSED	2015	015023518	20150327	Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD19666	20141119	20150325	01508279	TRVL	CLOSED	2015	015023517	20150327	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	73.90	0.00	01515194	20150318	20150325	01515194	NORM	CLOSED	2015	015023518	20150327	Superintendent	000101700	SUPERINTENDENT	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.06	0.00	01515194	20150318	20150325	01515194	NORM	CLOSED	2015	015023518	20150327	School Board	000101700	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,064.29	0.00	01515195	20150318	20150325	01515195	NORM	CLOSED	2015	015023518	20150327	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	435.00	0.00	PCARD19659	20141125	20150325	01508645	TRVL	CLOSED	2015	015023517	20150327	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	435.00	0.00	PCARD19660	20141125	20150325	01508647	TRVL	CLOSED	2015	015023517	20150327	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	435.00	0.00	PCARD19661	20141125	20150325	01508649	TRVL	CLOSED	2015	015023517	20150327	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	549.80	0.00	01515196	20150318	20150325	01515196	NORM	CLOSED	2015	015023518	20150327	Curriculum and Instruction	072201all	TITLE IIIA	201.46.60.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	340.20	0.00	PCARD19667	20141219	20150325	01510122	TRVL	POSTED	2015	015023517	20150327	School Leadership And Operational Support	378201all	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	340.20	0.00	PCARD19668	20141219	20150325	01510121	TRVL	POSTED	2015	015023517	20150327	School Leadership And Operational Support	378201all	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	334.20	0.00	PCARD19669	20150109	20150325	01510451	TRVL	CLOSED	2015	015023517	20150327	School Leadership And Operational Support	378201all	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	366.20	0.00	PCARD19670	20150109	20150325	01510450	TRVL	POSTED	2015	015023517	20150327	School Leadership And Operational Support	378201all	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	506.20	0.00	PCARD19671	20150123	20150325	01511405	TRVL	CLOSED	2015	015023517	20150327	School Leadership And Operational Support	378201all	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	40.33	0.00	01515198	20150318	20150325	01515198	NORM	CLOSED	2015	015023518	20150327	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.62.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	155.00	0.00	PCARD19663	20150115	20150325	01510846	TRVL	CLOSED	2015	015023517	20150327	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.36.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	375.00	0.00	PCARD19664	20150115	20150325	01510849	TRVL	CLOSED	2015	015023517	20150327	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.36.00.072201.713.1816			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	395.00	0.00	PCARD19665	20150115	20150325	01510815	TRVL	CLOSED	2015	015023517	20150327	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.36.00.402101.751.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	275.00	0.00	PCARD19662	20150115	20150325	01510850	TRVL	CLOSED	2015	015023517	20150327	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	254.66	0.00	PCARD19655	20140820	20150325	01501999	TRVL	CLOSED	2015	015023517	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	190.46	0.00	PCARD19656	20140820	20150325	01502000	TRVL	CLOSED	2015	015023517	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	393.20	0.00	PCARD19657	20140905	20150325	01503010	TRVL	POSTED	2015	015023517	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	69.99	0.00	01515044	20150317	20150325	01515044	NORM	CLOSED	2015	015023518	20150327	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.00	0.00	01515045	20150317	20150325	01515045	NORM	CLOSED	2015	015023518	20150327	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	672.00	0.00	01515208	20150318	20150325	01515208	NORM	CLOSED	2015	015023518	20150327	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	27.34	0.00	01515208	20150318	20150325	01515208	NORM	CLOSED	2015	015023518	20150327	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	270.87	0.00	01515208	20150318	20150325	01515208	NORM	CLOSED	2015	015023518	20150327	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,334.06	0.00	PCARD19658	20140916	20150325	01503972	TRVL	CLOSED	2015	015023517	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.09	0.00	01515216	20150318	20150325	01515216	NORM	CLOSED	2015	015023518	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	255.20	0.00	01515045	20150317	20150325	01515045	NORM	CLOSED	2015	015023518	20150327	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	416.20	0.00	PCARD19703	20150115	20150325	01510829	TRVL	POSTED	2015	015023517	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	383.20	0.00	PCARD19704	20150123	20150325	01511436	TRVL	POSTED	2015	015023517	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	383.20	0.00	PCARD19705	20150123	20150325	01511435	TRVL	POSTED	2015	015023517	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 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	77.00	0.00	2,055	20141001	20150121	01510358	NORM	CLOSED	2015	015017880	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.215.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY BOARD OF ED	22.50	0.00	2,055	20141001	20150121	01510358	NORM	CLOSED	2015	015017880	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY BOARD OF ED	45.00	0.00	1,058	20141130	20150123	01510916	NORM	CLOSED	2015	015018909	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.215.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY BOARD OF ED	91.50	0.00	1,058	20141130	20150123	01510916	NORM	CLOSED	2015	015018909	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY BOARD OF ED	962.50	0.00	01514649	20150303	20150317	01514649	NORM	CLOSED	2015	015023244	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.145.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY BOARD OF ED	189.00	0.00	01514649	20150303	20150317	01514649	NORM	CLOSED	2015	015023244	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.145.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY BOARD OF ED	61.50	0.00	01514654	20150113	20150317	01514654	NORM	CLOSED	2015	015023245	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY BOARD OF ED	87.50	0.00	01514654	20150113	20150317	01514654	NORM	CLOSED	2015	015023245	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.215.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY BOARD OF ED	62.50	0.00	01514655	20150212	20150317	01514655	NORM	CLOSED	2015	015023246	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.215.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY BOARD OF ED	39.00	0.00	01514655	20150212	20150317	01514655	NORM	CLOSED	2015	015023246	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
<b>DEKALB COUNTY BOARD OF ED</b>	<b>10,425.47</b>	<b>0.00</b>																
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	37.00	0.00	01514037	20150303	20150304	01514037	NORM	CLOSED	2015	015021859	20150306	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>DEKALB COUNTY CLERK OF</b>	<b>296.00</b>	<b>0.00</b>																
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	10,009.44	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	015072180C2T014	20141001	20141103	01507218	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	87,603.47	0.00	19321858	20141031	20141125	01505688	BLKT	POSTED	2015	015013869	20141205	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	34,226.68	0.00	19321864	20141031	20141125	01505688	BLKT	POSTED	2015	015013869	20141205	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	195,226.37	0.00	19321868	20141031	20141125	01505688	BLKT	POSTED	2015	015013869	20141205	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	104,128.85	0.00	19321880	20141031	20141125	01505688	BLKT	POSTED	2015	015013869	20141205	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	-165,424.74	0.00	19438073	20141201	20141209	01505688	BLKT	POSTED	2015	015015009	20141212	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	226,088.65	0.00	19438067	20141201	20141209	01505688	BLKT	POSTED	2015	015015009	20141212	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	38,334.48	0.00	19438070	20141201	20141209	01505688	BLKT	POSTED	2015	015015009	20141212	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	116,605.09	0.00	19438077	20141201	20141209	01505688	BLKT	POSTED	2015	015015009	20141212	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	-121,475.56	0.00	19592920	20150120	20150114	01505688	BLKT	POSTED	2015	015017638	20150116	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	306,929.51	0.00	19592911	20141231	20150114	01505688	BLKT	POSTED	2015	015017638	20150116	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	28,383.20	0.00	19592917	20141221	20150114	01505688	BLKT	POSTED	2015	015017638	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.40.20.000101.752.0000	DECATUR	GA	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	335.50	01417046	20140317	20140715	01417046	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	530203a	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.17.00.530203.585.4217			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	124.50	01417046	20140317	20140715	01417046	NORM	CLOSED	2015	0150001015	20140717	School Leadership And Operational Support	530203a	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.56.95.00.530203.585.4217			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	817.75	01417211	20140317	20140715	01417211	NORM	CLOSED	2015	015001015	20140717	School Leadership And Operational Support	209201a	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	2,522.25	0.00	070114	20140701	20140722	01416911	BLKT	CLOSED	2015	015001208	20140724	Curriculum and Instruction	038101a	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	0.00	175.00	201315618	20140310	20140722	01417632	NORM	CLOSED	2015	015001208	20140724	Curriculum and Instruction	613201a	SMALLER LEARNING COMMUNITY	201.56.95.00.613201.745.0000			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	794.75	APRIL2014INVOICE#2	20140522	20140811	01501408	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	392201a	REFUGEE SCHOOL IMPACT GRANT	201.56.95.00.392201.713.1843			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	5,154.00	0.00	MAY2014INVOICE	20140701	20140811	01501408	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	392201a	REFUGEE SCHOOL IMPACT GRANT	201.56.95.00.392201.713.1843			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,695.75	2	20140522	20140806	01500794	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201a	TITLE IIIA	201.56.17.00.072201.713.1816			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	472.50	2	20140522	20140806	01500794	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201a	TITLE IIIA	201.56.95.00.072201.713.1816			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	60,000.00	0.00	712-52014-0001	20140714	20140811	01501407	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201a	TITLE IIIA	201.56.95.00.072201.713.1828			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	40,871.68	0.00	712-52014-0001	20140714	20140811	01501407	NORM	CLOSED	2015	015002296	20140811	Curriculum and Instruction	072201a	TITLE IIIA	201.56.95.00.072201.713.1816			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,031.25	01420028	20140430	20140812	01420028	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203a	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.148.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	532.50	01420028	20140430	20140812	01420028	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	400203a	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.148.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	712.50	01420840	20140523	20140812	01420840	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.240.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,900.00	01420840	20140523	20140812	01420840	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.240.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	180.00	01420051	20140416	20140813	01420051	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	400.00	01420051	20140416	20140813	01420051	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	100.00	01420052	20140508	20140813	01420052	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	45.00	01420052	20140508	20140813	01420052	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	25.00	01420053	20140508	20140813	01420053	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	9.00	01420053	20140508	20140813	01420053	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	75.00	01420054	20140508	20140813	01420054	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	27.00	01420054	20140508	20140813	01420054	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.415.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	12.50	01420055	20140508	20140813	01420055	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.17.00.031203.415.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	22.50	01420055	20140508	20140813	01420055	NORM	CLOSED	2015	015003357	20140815	School Leadership And Operational Support	031203a	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	031203a	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	031203a	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	031203a	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	031203a	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	400203a	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	400203a	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	530203a	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	530203a	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	530203a	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	530203a	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	400203a	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	400203a	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	209201a	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.17.00.209201.595.4230			TRANSPORTATION - SALARIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	736.25	01420076	20140505	20140815	01420076	NORM	CLOSED	2015	015003540	20140822	School Leadership And Operational Support	209201a	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	050201a	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	400203a	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	400203a	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	400203a	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	400203a	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	400203a	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	400203a	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	031203a	SCHOOL IMPROVEMENT 2010-2011	203.56.95.00.031203.574.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	675.00	01420607	20140528	20140822	01420607	NORM	CLOSED	2015	015004573	20140829	School Leadership And Operational Support	031203a	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	031203a	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	031203a	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	641201a	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.56.17.00.641201.713.183			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	5,991.00	0.00	712-JULY2014-043	20140801	20140903	01502399	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	12,735.41	0.00	712-JULY2014-047	20140801	20140903	01502401	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	9,615.00	0.00	712-JULY2014-047	20140801	20140903	01502401	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	6,897.91	0.00	712-JULY2014-058	20140801	20140903	01502403	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	4,324.50	0.00	712-JULY2014-058	20140801	20140903	01502403	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	54.16	0.00	712-JULY2014-067	20140801	20140903	01502394	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	30.00	0.00	712-JULY2014-067	20140801	20140903	01502403	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	7,969.25	0.00	712-JULY2014-072	20140801	20140903	01502404	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	3,637.50	0.00	712-JULY2014-072	20140801	20140903	01502404	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	3,096.00	0.00	712-JULY2014-076	20140801	20140903	01502393	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	1,406.08	0.00	712-JULY2014-076	20140801	20140903	01502393	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	514.58	0.00	712-JULY2014-079	20140801	20140903	01502400	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	867.00	0.00	712-JULY2014-079	20140801	20140903	01502400	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	599.57	0.00	712-JULY2014-080	20140801	20140903	01502402	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	1,173.00	0.00	712-JULY2014-080	20140801	20140903	01502402	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	2,543.75	0.00	712-JULY2014-012	20140806	20140905	01502335	NORM	CLOSED	2015	015005770	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.147.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	934.50	0.00	712-JULY2014-012	20140806	20140905	01502335	NORM	CLOSED	2015	015005770	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.147.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	6,551.05	0.00	712-S2014-0002	20140714	20140910	01502914	NORM	CLOSED	2015	015005770	20140912	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	6,508.50	0.00	712-S2014-0002	20140714	20140910	01502914	NORM	CLOSED	2015	015005770	20140912	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	160.00	0.00	G68883	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB COUNTY SCHOOL SYSTEM	171.00	0.00	69267	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	134.00	0.00	G70337	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	617.91	0.00	712-JULY2014-006	20140806	20140917	01502744	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.133.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	201.00	0.00	712-JULY2014-006	20140806	20140917	01502744	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.133.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	5,713.75	0.00	01502334	20140811	20140915	01502334	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.145.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,898.00	0.00	01502334	20140811	20140915	01502334	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.145.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
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	000000												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_523	CHapel Hill Middle	101.38.53.01.000101.523.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	4,450.40	0.00	01502355	20140820	20140915	01502355	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.524.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,811.00	0.00	01502355	20140820	20140915	01502355	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.524.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	262.00	0.00	G68807	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	150.00	0.00	68812	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	77.70	0.00	G68217	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	196.00	0.00	G65037	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_546	DEKALB ALT.	101.38.53.01.000101.546.5071	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G65038	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_546	DEKALB ALT.	101.38.53.01.000101.546.5071	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	4.00	0.00	G67352	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	88.05	0.00	66851	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	67.00	0.00	70776	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	39.00	0.00	G70716	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	128.00	0.00	69609	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	68868	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	192.15	0.00	68351	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	70691	20140917	20140917	00000000	DPAY	PAID	2015	015006239	20140919	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G67365	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	2,181.25	0.00	712-JULY2014-003	20140801	20140917	01502878	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.584.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,363.50	0.00	712-JULY2014-003	20140801	20140917	01502878	NORM	CLOSED	2015	015006061	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.584.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,718.75	0.00	01502089	20140731	20140915	01502089	NORM	CLOSED	2015	015006061	20140919	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	969.00	0.00	01502089	20140731	20140915	01502089	NORM	CLOSED	2015	015006061	20140919	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	12,022.50	0.00	01502370	20140815	20140915	01502370	NORM	CLOSED	2015	015006061	20140919	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	3,339.75	0.00	01502370	20140815	20140915	01502370	NORM	CLOSED	2015	015006061	20140919	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	140.00	0.00	G69032	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	65.92	0.00	G69037	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	90.00	0.00	01417210	20131216	20140916	01417210	NORM	CLOSED	2015	015006061	20140919	Schools	sch_595	MCNAIR HIGH	101.38.32.00.000101.595.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	42.00	0.00	01417553	20131216	20140916	01417553	NORM	POSTED	2015	015006061	20140919	Schools	sch_595	MCNAIR HIGH	101.38.32.00.000101.595.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
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	209201all	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	209201all	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	101.38.53.01.000101.621.1041	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	108101all	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	108101all	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	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	134.00	0.00	G69655	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	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	48.50	0.00	G69810	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	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	70.20	0.00	G69811	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	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	18.20	0.00	G69812	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	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	11.45	0.00	G68548	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	378201all	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	142101all	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	378201all	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	378201all	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	378201all	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	209201all	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	209201all	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	90.00	0.00	G66584	20140917	20140917	00000000	DPAY	PAID	2015	015006238	20140919	School Leadership And Operational Support	679201all	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	2014091														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	175.50	0.00	01420058	20140501	20140926	01420058	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.425.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	575.00	0.00	712-JULY2014-011	20140806	20140922	01503317	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.519.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	672.00	0.00	712-JULY2014-011	20140806	20140922	01503317	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.519.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,032.50	0.00	712-JULY2014-015	20140801	20140922	01503588	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	678.00	0.00	712-JULY2014-015	20140801	20140922	01503588	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	404.00	0.00	01504044	20140716	20140925	01504044	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.529.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	267.00	0.00	01504044	20140716	20140925	01504044	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.529.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	11,083.33	0.00	712-JULY2014-017	20140801	20140925	01504045	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.529.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	7,525.50	0.00	712-JULY2014-017	20140801	20140925	01504045	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.529.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,514.50	0.00	01420883	20140429	20140926	01420883	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.557.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	996.32	0.00	01420883	20140429	20140926	01420883	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.557.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,875.00	0.00	712-JULY2014-053	20140801	20140924	01504046	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.564.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,848.36	0.00	712-JULY2014-053	20140801	20140924	01504046	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.564.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	648.00	0.00	01504147	20140902	20140924	01504047	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.568.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,081.25	0.00	01504147	20140902	20140924	01504047	NORM	CLOSED	2015	015006447	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.568.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	662.50	0.00	01419009	20140520	20140926	01419009	NORM	CLOSED	2015	015006447	20140929	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	439.50	0.00	01419009	20140520	20140926	01419009	NORM	CLOSED	2015	015006447	20140929	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	4,780.25	0.00	712-SUMMER2014-713	20140902	20140924	01504545	NORM	CLOSED	2015	015006447	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.56.95.00.072201.713.1816			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	4,525.50	0.00	01505121	20140811	20141001	01505121	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.342.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	6,887.50	0.00	01505121	20140811	20141001	01505121	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.342.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	175.00	0.00	01504516	20140729	20141001	01504516	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.465.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	01504516	20140729	20141001	01504516	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.465.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,351.50	0.00	712-JULY2014-078	20140801	20141001	01504518	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.496.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,133.33	0.00	712-JULY2014-078	20140801	20141001	01504518	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.496.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	750.00	0.00	712-JULY2014-5951	20140826	20140930	01502893	NORM	CLOSED	2015	015007696	20141003	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	240.00	0.00	712-JULY2014-5951	20140826	20140930	01502893	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.56.50.00.209201.595.4230			TRANSPORTATION - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	10,563.78	0.00	712-JULY2014-0020	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	6,910.53	0.00	712-JULY2014-0020	20140801	20141001	01504469	NORM	CLOSED	2015	015007696	20141003	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.56.95.00.000203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	7,246.13	0.00	712-JULY2014-0022	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	15,444.75	0.00	712-JULY2014-0024	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	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	141.75	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	5,529.00	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	20140226	20141013	01505224	NORM	CLOSED	2015	015009300	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	201.64.95.00.706201.595.0000			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	G69205	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	G71482	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	G71486	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 DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	-15.00	0.00	G69050	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	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	013016381	20121221	Human Resources	006101all	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	013016381	20121221	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	-240.75	0.00	01408494	20131015	20131204	01408494	NORM	CLOSED	2015	014013827	20131206	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-120.00	0.00	68183	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	-175.00	0.00	67632	20121218	20121218	00000000	DPAY	PAID	2015	013016381	20121221	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	013016381	20121221	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	013016381	20121221	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	013016381	20121221	School Leadership And Operational Support	300203all	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	013016381	20121221	School Leadership And Operational Support	300203all	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	013016381	20121221	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	013016381	20121221	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	013016381	20121221	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	013016381	20121221	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	1,318.00	0.00	712-JULY2014-362	20140905	20141027	01505769	NORM	CLOSED	2015	015010932	20141031	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	824.50	0.00	010505482	20140729	20141028	01505482	NORM	CLOSED	2015	015010932	20141031	School Leadership And Operational Support	010201all	GOKS-SADD	201.38.95.00.010201.773.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	196.00	0.00	005	20131115	20131203	01407992	NORM	CLOSED	2015	015011332	20141107	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.595.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	40.00	0.00	68146	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	Schools	sch_154	CLIFFTON 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	015011450	20141107	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	015011450	20141107	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	G69025	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	G71482	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	G71486	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	015011450	20141107	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	015011450	20141107	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	015011450	20141107	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	015011450	20141107	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	G69317	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	G70877	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	G69754	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	G69755	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	015011450	20141107	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	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	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	015011450	20141107	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	40.00	0.00	67847	20121218	20121218	00000000	DPAY	PAID	2015	015011450	20141107	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	015011450	20141107	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	015011450	20141107	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	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	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	015011450	20141107	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.71			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	84.00	0.00	G68441	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	92.30	0.00	G69906	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.01.000101.240.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G67879	20141111	20141111	00000000	DPAY	PAID	2015	015011774	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)
DEKALB COUNTY SCHOOL SYSTEM	84.00	0.00	G67880A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	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)
DEKALB COUNTY SCHOOL SYSTEM	24.00	0.00	G69815	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G63184	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	G68431A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.01.000101.266.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	G68432A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.01.000101.266.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	83.55	0.00	G67047A	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	13.00	0.00	G65799	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G65800	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G65325	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	196.00	0.00	G66212	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G63438	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	50.00	0.00	G63439	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G68949A	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G0068	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	81.30	0.00	G0123	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	24.00	0.00	G0162	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G63206	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_342	E.L. BOUIE, SR. ELEM	101.38.53.00.000101.342.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G63207	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_342	E.L. BOUIE, SR. ELEM	101.38.53.00.000101.342.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G63209	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_342	E.L. BOUIE, SR. ELEM	101.38.53.00.000101.342.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G66526	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G66527	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G65203	20141111	20141111	00000000	DPAY	PAID	2015	015011773	20141114	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G69703	20141111	20141111	00000000	DPAY	PAID	2015	015011774	20141114	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G420101	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	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	G65875	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													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	659201a	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	101.38.53.01.000101.306.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	58.80	0.00	G70761	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G70914	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	63.70	0.00	G70915	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G69466	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G70118	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	5.00	0.00	G70899	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	36.00	0.00	G69444A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	120.00	0.00	G70492A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G70873A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	13.00	0.00	G70874A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.40	0.00	G70889A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	68.73	0.00	G70896A	20141119	20141119	00000000	DPAY	PAID	2015	015012901	20141121	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G70384	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	269.45	0.00	G70103A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G69825	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	98.05	0.00	G69013	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G70297A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	84.00	0.00	G70298	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	340.00	0.00	G70184	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	300.00	0.00	G70430A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	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	G70432A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G70433A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	40.00	0.00	G70434	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	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	G70435	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	204.00	0.00	G70436A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	20.00	0.00	G70437	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	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	G70438A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G70439A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	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	108101a	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	108101a	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	G70442A	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	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	G70443	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	108101a	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	108101a	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	108101a	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	G69784	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000607a	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	G69786	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000607a	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	G69788	20141119	20141119	00000000	DPAY	PAID	2015	015012900	20141121	School Leadership And Operational Support	000607a	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	000607a	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	000607a	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	077101a	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	077101a	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	077101a	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	077101a	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.			



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	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	48.30	0.00	G64122	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G0044	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	59.00	0.00	G0121	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_240	KNOLLWOOD ELEM	101.38.53.01.000101.240.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	122.50	0.00	G65270	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_266	MEADOWVIEW ELEM	101.38.53.01.000101.266.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G69430	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G63211	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_342	E.L. BOUIE, SR. ELEM	101.38.53.00.000101.342.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	11.85	0.00	G63212	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_342	E.L. BOUIE, SR. ELEM	101.38.53.00.000101.342.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	63.70	0.00	G69704	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G0008	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	227.76	0.00	G68588	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	G69989	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G0163	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G68375	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	192.50	0.00	G69612A	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	196.00	0.00	G0241	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	47.00	0.00	01416404	20140415	20141209	01416404	NORM	CLOSED	2015	015015010	20141212	Schools	sch_578	STEPHENSON HIGH	101.38.95.00.000101.578.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G0265	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G0266	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	120.00	0.00	G0272	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G0273	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	112.00	0.00	G67868A	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	399.00	0.00	G67869A	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	3.95	0.00	G66330	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	125.00	0.00	G0346	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	252.00	0.00	G67074B	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	98.05	0.00	G70173	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	75.00	0.00	G70429A	20141210	20141210	00000000	DPAY	PAID	2015	015015216	20141212	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	50.00	0.00	G70869	20141210	20141210	00000000	DPAY	PAID	2015	015015216	20141212	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	22.91	0.00	G0193	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	247.00	0.00	G69074	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	175.20	0.00	G0164	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	74.00	0.00	G66585	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Curriculum and Instruction	344101all	AP & GIFTED	101.38.98.00.344101.713.1031	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	68.73	0.00	G69664	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	181.20	0.00	G69668A	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	10.20	0.00	G0240	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	68.73	0.00	G66711	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDING OF INSTRUCTION	101.38.98.00.000101.721.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	G0344	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	52.50	0.00	G0345	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G0287	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	22.91	0.00	G67754A	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	586.00	0.00	G70404	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.98.00.632101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	175.00	0.00	G70052	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	75.00	0.00	G70074	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	434.66	0.00	G68892	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	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	91.64	0.00	G68555	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.53.00.000204.759.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	67.20	0.00	G67761A	20141210	20141210	00000000	DPAY	PAID	2015	015015215	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LORTERY)	201.38.98.00.178201.764.1540	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	23.00	0.00	G70686A	20141210	20141210	00000000	DPAY	PAID	2015	015015216	20141212	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	93.75	0.00	1267	20140901	20150107	01510051	NORM	CLOSED	2015	015016520	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.218.1750	STONE MOUNTAIN	GA	TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	33.00	0.00	1267	20140901	20150107	01510051	NORM	CLOSED	2015	015016520	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.218.1750	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	137.28	0.00	01509633	20141216	20150105	01509633	NORM	CLOSED	2015	015016521	20150109	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.759.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	206.25	0.00	2.553	20141031	20150114	01510360	NORM	CLOSED	2015	015017639	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.218.1750	STONE MOUNTAIN	GA	TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	81.00	0.00	2.553	20141031	20150114	01510360	NORM	CLOSED	2015	015017639	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	79.80	0.00	G0404	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	19.50	0.00	G0433	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	5.40	0.00	G70396	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Facilities and Operations	763201all	DUAL IMMERSION GRANT	201.38.53.00.763201.185.1937	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	96.00	0.00	G0349	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.30	0.00	G0379	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G0348	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.66.97.00.400204.230.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	98.00	0.00	G0378	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.53.00.400204.230.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	90.00	0.00	G69743	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_232	JANLY ELEM	101.38.53.00.000101.232.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G0347	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_309	PAOLA WAY ELEM	101.38.53.01.000101.309.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	500.00	0.00	01511223	20141218	20150202	01511223	NORM	CLOSED	2015	015019197	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.315.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	570.00	0.00	01511223	20141218	20150202	01511223	NORM	CLOSED	2015	015019197	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.315.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	97.05	0.00	G0432	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	5.40	0.00	G70396	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Facilities and Operations	763201all	DUAL IMMERSION GRANT	201.38.53.00.763201.344.1937	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G70723	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.91	0.00	G0102	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G69632	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	139.50	0.00	01511296	20141218	20150202	01511296	NORM	CLOSED	2015	015019197	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.523.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	206.25	0.00	01511296	20141218	20150202	01511296	NORM	CLOSED	2015	015019197	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.523.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	159.60	0.00	G70493	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G0295	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	128.00	0.00	G63452	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	6,426.25	0.00	01510963	20141215	20150202	01510963	NORM	CLOSED	2015	015019197	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.557.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	4,707.60	0.00	01510963	20141215	20150202	01510963	NORM	CLOSED	2015	015019197	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.557.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	77.70	0.00	G0326	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	80.00	0.00	G0328	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	60.00	0.00	G0350	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	79.80	0.00	G66793A	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	239.00	0.00	G0254	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	22.00	0.00	G66037	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	33.00	0.00	G70357	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.1081	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	7.20	0.00	G69787	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.33.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB COUNTY SCHOOL SYSTEM	460.00	0.00	G69077A	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G70780A	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	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	420.00	0.00	G0166	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	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	256.50	0.00	G0167	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	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	30.00	0.00	G70612A	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	96.00	0.00	G70614A	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	126.00	0.00	G0402	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	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	170.80	0.00	G0405	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	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	50.00	0.00	G0334	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	45.82	0.00	G70496A	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	1,230.00	0.00	G70399	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.98.00.632101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.55	0.00	G0339	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Internal Affairs	690101all	D AND I PLAN	101.64.60.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	21.00	0.00	G70045	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	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	22.91	0.00	G0401	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	School Leadership And Operational Support	400204all	FUND 204 - TITLE I	204.65.53.00.400204.759.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	7.60	0.00	G0406	20150203	20150203	00000000	DPAY	PAID	2015	015019368	20150206	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	60.20	0.00	106	20141211	20150209	01512531	NORM	CLOSED	2015	015020298	20150213	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.595.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	916.25	0.00	712-JULY2014-213	20140829	20150211	01507465	NORM	CLOSED	2015	015020297	20150213	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	187.50	0.00	01511842	20150115	20150209	01511842	NORM	CLOSED	2015	015020297	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.218.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	28.50	0.00	01511842	20150115	20150209	01511842	NORM	CLOSED	2015	015020297	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.218.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	362.50	0.00	01511843	20141216	20150209	01511843	NORM	CLOSED	2015	015020297	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.220.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	262.50	0.00	01511843	20141216	20150209	01511843	NORM	CLOSED	2015	015020297	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.220.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	378.00	0.00	01512412	20141222	20150224	01512412	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.306.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	275.00	0.00	01512869	20141216	20150224	01512869	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.306.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	298.50	0.00	01512869	20141216	20150224	01512869	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.306.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	60.00	0.00	01512988	20150128	20150224	01512988	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.309.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	100.00	0.00	01512988	20150128	20150224	01512988	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.309.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	3,704.99	0.00	712-JULY2014-057	20140806	20150224	01512420	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.315.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	4,735.50	0.00	712-JULY2014-057	20140806	20150224	01512420	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.315.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	200.00	0.00	01512998	20150116	20150224	01512998	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.465.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	45.00	0.00	01512998	20150116	20150224	01512998	NORM	CLOSED	2015	015020769	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.465.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	2,217.00	0.00	207	20140930	20150227	01512717	NORM	CLOSED	2015	015021860	20150306	Schools	sch_519	CEDAR GROVE HIGH	101.38.32.00.000101.519.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	25.00	0.00	01513709	20150107	20150309	01513709	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.259.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	15.00	0.00	01513709	20150107	20150309	01513709	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.259.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	105.00	0.00	01513710	20150130	20150309	01513710	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.259.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	200.00	0.00	01513710	20150130	20150309	01513710	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.259.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	348.00	0.00	01512996	20150109	20150309	01512996	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.400.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	835.00	0.00	01512996	20150109	20150309	01512996	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.400.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	212.50	0.00	01513722	20150123	20150309	01513722	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.465.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	37.50	0.00	01513722	20150123	20150309	01513722	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.465.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	90.00	0.00	01513454	20150121	20150309	01513454	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	150.00	0.00	01513454	20150121	20150309	01513454	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.527.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	850.00	0.00	01513380	20141212	20150309	01513380	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.569.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	588.00	0.00	01513380	20141212	20150309	01513380	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.569.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	425.00	0.00	01513381	20141212	20150309	01513381	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.569.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	273.00	0.00	01513381	20141212	20150309	01513381	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.569.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	381.25	0.00	01513382	20141212	20150309	01513382	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.569.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	283.50	0.00	01513382	20141212	20150309	01513382	NORM	CLOSED	2015	015022987	20150313	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.569.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G70317	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	13.00	0.00	G70318	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.30	0.00	G0232	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	75.00	0.00	01510049	20141219	20150313	01510049	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.145.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	127.50	0.00	01510049	20141219	20150313	01510049	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.145.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	47.40	0.00	G68626	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	60.00	0.00	G0491	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	940.50	0.00	01514653	20150212	20150317	01514653	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.148.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,262.50	0.00	01514653	20150212	20150317	01514653	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.148.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	44.00	0.00	G69514	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_152	CHEMIST ELEM	101.38.53.00.000101.152.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	64.05	0.00	G67710A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	47.55	0.00	G68820A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	65.00	0.00	G70900A	20150318	20150318	00000000	DPAY	PAID	2015	015023420	20150320	Schools	sch_187	FAIRINGTON ELEM	101.61.92.01.000101.187.1021	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	10.00	0.00	G67930	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	26.00	0.00	G0407	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	33.25	0.00	G0480	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	180.00	0.00	G69761	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	96.00	0.00	01513538	20150121	20150313	01513538	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.240.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	243.75	0.00	01513538	20150121	20150313	01513538	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.240.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	65.10	0.00	G69246A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	19.50	0.00	G70262	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	39.00	0.00	G71354	20150318	20150318	00000000	DPAY	PAID	2015	015023420	20150320	Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	32.50	0.00	G0409	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	65.00	0.00	G70883	20150318	20150318	00000000	DPAY	PAID	2015	015023420	20150320	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.30	0.00	G66528	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	33.00	0.00	G66529	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	3.95	0.00	G66530	20150318	20150318	00000000	DPAY											

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	10.00	0.00	G70472A	20150318	20150318	00000000	DPAY	PAID	2015	015023420	20150320	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	22.91	0.00	G69239A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	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	145.00	0.00	G69670A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	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	480.00	0.00	G66571	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	480.00	0.00	G70563	20150318	20150318	00000000	DPAY	PAID	2015	015023420	20150320	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.25	0.00	G0466	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	1,456.00	0.00	712-712-3090	20131008	20150317	01419029	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	456101all	NURSES	101.42.95.00.456101.737.1500			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	128.00	0.00	G70613A	20150318	20150318	00000000	DPAY	PAID	2015	015023420	20150320	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	120.00	0.00	G70615A	20150318	20150318	00000000	DPAY	PAID	2015	015023420	20150320	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	550.00	0.00	G0439	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	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	185.00	0.00	G0455	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.98.00.632101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	897.00	0.00	G67787	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.98.00.632101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	128.00	0.00	G70400	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.98.00.632101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	99.00	0.00	01513753	20150220	20150313	01513753	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	237.50	0.00	01513753	20150220	20150313	01513753	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	300.00	0.00	01513754	20150220	20150313	01513754	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	600.00	0.00	01513754	20150220	20150313	01513754	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	105.00	0.00	01513755	20150220	20150313	01513755	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	237.50	0.00	01513755	20150220	20150313	01513755	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	343.50	0.00	01513756	20150220	20150313	01513756	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	800.00	0.00	01513756	20150220	20150313	01513756	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	750.00	0.00	01513757	20150220	20150313	01513757	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	1,737.50	0.00	01513757	20150220	20150313	01513757	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	36.00	0.00	01513758	20150223	20150313	01513758	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	400.00	0.00	01513758	20150223	20150313	01513758	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	135.00	0.00	01513759	20150223	20150313	01513759	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	1,000.00	0.00	01513759	20150223	20150313	01513759	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	39.00	0.00	01513760	20150223	20150313	01513760	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	37.50	0.00	01513760	20150223	20150313	01513760	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	69.00	0.00	01513761	20150223	20150313	01513761	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	150.00	0.00	01513761	20150223	20150313	01513761	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	216.00	0.00	01513762	20150223	20150313	01513762	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	948.00	0.00	01513762	20150223	20150313	01513762	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	570.00	0.00	01513763	20150223	20150313	01513763	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	1,500.00	0.00	01513763	20150223	20150313	01513763	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	468.00	0.00	01514174	20150224	20150313	01514174	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	1,881.25	0.00	01514174	20150224	20150313	01514174	NORM	CLOSED	2015	015023248	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	99.50	0.00	G0424	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.98.00.178201.764.1540	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	10.50	0.00	G67756A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.98.00.178201.764.1540	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	165.60	0.00	G67759A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.98.00.178201.764.1540	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	48.60	0.00	G67760A	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.98.00.178201.764.1540	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	746.50	0.00	G0411	20150318	20150318	00000000	DPAY	PAID	2015	015023419	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.98.00.000101.780.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	478,924.80	0.00	712-122014-734	20150301	20150319	01501920	BLKT	CLOSED	2015	015023444	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.56.95.00.050201.795.2824			TRANSPORTATION - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	18.25	0.00	G70316	20150320	20150320	00000000	DPAY	PAID	2015	015023757	20150327	Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	148.45	0.00	G69335A	20150320	20150320	00000000	DPAY	PAID	2015	015023757	20150327	Schools	sch_146	MURPHYE CANDLER ELEM	101.38.53.01.000101.146.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	772.50	0.00	01515105	20150107	20150324	01515105	NORM	CLOSED	2015	015023519	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.194.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	250.00	0.00	01515105	20150107	20150324	01515105	NORM	CLOSED	2015	015023519	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.194.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	270.00	0.00	01515106	20150107	20150324	01515106	NORM	CLOSED	2015	015023519	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.194.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	312.50	0.00	01515106	20150107	20150324	01515106	NORM	CLOSED	2015	015023519	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.194.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	261.00	0.00	01515121	20150203	20150324	01515121	NORM	CLOSED	2015	015023519	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.225.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	300.00	0.00	01515121	20150203	20150324	01515121	NORM	CLOSED	2015	015023519	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.225.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	57.00	0.00	G0487	20150320	20150320	00000000	DPAY	PAID	2015	015023757	20150327	Schools	sch_225	IDLEWOOD ELEM	1			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	39.90	0.00	G69240A	20150320	20150320	00000000	DPAY	PAID	2015	015023757	20150327	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.00011.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	48.00	0.00	G69352	20150320	20150320	00000000	DPAY	PAID	2015	015023757	20150327	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.00011.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	347.15	0.00	G0593	20150320	20150320	00000000	DPAY	PAID	2015	015023757	20150327	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	230.00	0.00	1,206	20141031	20150324	01512729	NORM	CLOSED	2015	015023519	20150327	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	368.75	0.00	6,752	20150131	20150324	01514864	NORM	CLOSED	2015	015023519	20150327	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DEKALB COUNTY SCHOOL SYSTEM</b>	<b>1,874,759.30</b>	<b>652,107.12</b>																
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	3,495.52	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	20140822	20140902	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	20140822	20140902	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	20140822	20140902	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	20140822	20140902	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. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	259.20	0.00	01506584F	20140822	20141028	01506584	NORM	CLOSED	2015	015010939	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	259.20	0.00	01506584G	20140822	20141028	01506584	NORM	CLOSED	2015	015010940	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	-1,547.52	0.00	082914	20140822	20140902	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	20140822	20140902	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	20140822	20140902	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	20140822	20140902	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	750.00	0.00	01511057	20150120	20150121	01511057	NORM	CLOSED	2015	015017882	20150123	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	DECATUR	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	1,512.00	0.00	01511628	20150127	20150128	01511628	BLKT	CLOSED	2015	015018911	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	DECATUR	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>DEKALB COUNTY TAX COMMISSIONER</b>	<b>494,625.47</b>	<b>0.00</b>																
DEKALB EARLY COLLEGE ACADEMY	25.00	0.00	A13242014	20140904	20141008	01503811	NORM	CLOSED	2015	015008115	20141010	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)
DEKALB EARLY COLLEGE ACADEMY	55.00	0.00	1201504	20150122	20150202	01511879	NORM	CLOSED	2015	015019198	20150206	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)
<b>DEKALB EARLY COLLEGE ACADEMY</b>	<b>80.00</b>	<b>0.00</b>																
DEKALB ELEMENTARY SCHOOL OF	2,500.00	0.00	SUR-606201	20141030	20141107	01507343	NORM	CLOSED	2015	015011619	20141114	School Leadership And Operational Support	606201all	HOOPER ALEXANDER ELEMENTARY-ASEDP	201.38.95.00.606201.102.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DEKALB ELEMENTARY SCHOOL OF</b>	<b>2,500.00</b>	<b>0.00</b>																
DEKALB HIGH SCHOOL OF TECHNLGY	1,200.00	0.00	08142014	20140814	20140820	01501252	NORM	CLOSED	2015	015003541	20140822	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DEKALB HIGH SCHOOL OF TECHNLGY</b>	<b>1,200.00</b>	<b>0.00</b>																
DEKALB ONLINE ACADEMY			2181401			01407405	BLKT	CLOSED	2015	014023200	20140321	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY			2181402			01407405	BLKT	CLOSED	2015	014023200	20140321	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY	250.00	0.00	9151401			01504552	NORM	POSTED	2015	015013870	20141205	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY	500.00	0.00	12181401	20141218	20150126	01510506	NORM	CLOSED	2015	015018912	20150130	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY	1,750.00	0.00	65-2015	20150127	20150224	01512212	NORM	CLOSED	2015	015020770	20150227	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.95.00.031204.525.1770	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DEKALB ONLINE ACADEMY	-250.00	0.00	9151401			01504552	NORM	POSTED	2015	015013870	20141205	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY	1,750.00	0.00	65-2015-01	20150127	20150227	01512435	NORM	CLOSED	2015	015021861	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.95.00.031204.525.1770	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DEKALB ONLINE ACADEMY	1,250.00	0.00	65--2015-03	20150127	20150318	01514121	NORM	CLOSED	2015	015023249	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.95.00.031204.525.1770	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
<b>DEKALB ONLINE ACADEMY</b>	<b>5,250.00</b>	<b>0.00</b>																
DeKalb PATH Academy	0.00	10,680.27	01420647	20140619	20140716	01420647	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.634.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DeKalb PATH Academy	0.00	3,629.13	01420648	20140619	20140716	01420648	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DeKalb PATH Academy	0.00	12,492.75	01420649	20140619	20140716	01420649	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.634.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DeKalb PATH Academy	0.00	3,577.47	01420895	20140625	20140716	01420895	NORM	CLOSED	2015	015001100	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.17			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	1,199.80	0.00	XJRXCP85C	20140925	20150113	01503414	NORM	CLOSED	2015	000013335	20150116	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.309.1750	JOHNS CREEK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DELL MARKETING	14,975.00	0.00	XJK64JN21C	20141022	20150113	01506127	NORM	CLOSED	2015	000013335	20150116	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.53.05.677101.760.0000	JOHNS CREEK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>DELL MARKETING</b>	<b>24,334.80</b>	<b>0.00</b>																
DELLA D STEPHENS	177.24	0.00	01502661	20140913	20141013	01502661	TRVL	CLOSED	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	199.36	0.00	01508667	20141031	20141208	01508667	TRVL	CLOSED	2015	015015011	20141212	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLA D STEPHENS	316.40	0.00	01513690	20141219	20150227	01513690	TRVL	CLOSED	2015	015021862	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLA D STEPHENS	26.45	0.00	01513999	20150130	20150309	01513999	TRVL	CLOSED	2015	015022988	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLA D STEPHENS	56.77	0.00	01514009	20150121	20150309	01514009	TRVL	CLOSED	2015	015022989	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DELLA D STEPHENS</b>	<b>1,088.14</b>	<b>0.00</b>																
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	BLKT	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	237.04	0.00	01505591	20141024	20141124	01505591	TRVL	CLOSED	2015	015013871	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELMAS L WATKINS	117.60	0.00	01505825	20141010	20141124	01505825	TRVL	CLOSED	2015	015013871	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELMAS L WATKINS	223.44	0.00	01508660	20141030	20141208	01508660	TRVL	CLOSED	2015	015015012	20141212	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	244.72	0.00	01509124	20141119	20141210	01509124	TRVL	CLOSED	2015	015015012	20141212	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	454.76	0.00	01502659	20141121	20141215	01502659	TRVL	CLOSED	2015	015015338	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELMAS L WATKINS	347.40	0.00	01507415	20141123	20141215	01507415	TRVL	CLOSED	2015	015015338	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELMAS L WATKINS	386.15	0.00	01507690	20150131	20150218	01507690	TRVL	POSTED	2015	015020593	20150220	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELMAS L WATKINS	279.73	0.00	01513421	20141228	20150227	01513421	TRVL	CLOSED	2015	015021863	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DELMAS L WATKINS</b>	<b>3,344.56</b>	<b>0.00</b>																
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	27.99	0.00	202501179921	20150202	20150227	01510366	NORM	POSTED	2015	015021864	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.266.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>DELTA EDUCATION LLC DBA</b>	<b>539.50</b>	<b>1,180.84</b>																
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	117.04	0.00	01508849	20141112	20141209	01508849	TRVL	CLOSED	2015	015015013	20141212	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	45.92	0.00	01511075	20141212	20150123	01511075	TRVL	CLOSED	2015	015018913	20150130	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	51.31	0.00	01513501	20150130	20150227	01513501	TRVL	CLOSED	2015	015021865	20150306	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	38.53	0.00	01514957	20150227	20150317	01514957	TRVL	CLOSED	2015	015023250	20150320	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)
<b>DELTRICE ROBERTS</b>	<b>420.24</b>	<b>0.00</b>																
DELVIN CLANTON	67.20	0.00	01508838	20141031	20141209	01508838	TRVL	CLOSED	2015	015015014	20141212	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DELVIN CLANTON</b>	<b>67.20</b>	<b>0.00</b>																
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)
<b>DEMARCUS HEATH</b>	<b>42.00</b>	<b>0.00</b>																
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	65.95	0.00	5483929	20141219	20150106	01505436	NORM	CLOSED	2015	015016522	20150109	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	209.39	0.00	5486635	20141223	20150113	01509566	NORM	CLOSED	2015	000013336	20150116	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	275.23	0.																

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
DEMITRIUS T WALEED <b>DEMITRIUS T WALEED</b>	438.16 <b>438.16</b>	0.00 <b>0.00</b>	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)
DENEEN P MCBEAN WARNER DENEEN P MCBEAN WARNER DENEEN P MCBEAN WARNER <b>DENEEN P MCBEAN WARNER</b>	0.00 0.00 105.28 <b>105.28</b>	262.08 75.04 0.00 <b>337.12</b>	01500626 01420681 01501996	20140406 20140620 20140821	20140717 20140811 20141006	01500626 01420681 01501996	TRVL	CLOSED	2015	015001177 015003358 015008119	20140717 20140815 20141010	School Leadership And Operational Support Curriculum and Instruction Curriculum and Instruction	209201all 142101all 000101748	RACE TO THE TOP (RT3) (CFDA #84395) PROFESSIONAL DEVELOPMENT-STATE DEPARTMENT OF CURRICULUM AND INSTRUCTION	201.46.33.00.209201.721.4230 101.38.33.00.142101.718.1210 101.38.33.00.000101.748.0000	ELLENWOOD ELLENWOOD ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER DENISE C BELFON GRIER <b>DENISE C BELFON GRIER</b>	0.00 0.00 45.36 157.36 104.16 150.08 97.44 117.60 139.51 107.52 <b>919.03</b>	122.08 117.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <b>239.68</b>	01501342 01501705 01505789 01506516 01506943 01508114 01509499 01512259 01513163 01515056	20140530 20140626 20140716 20140930 20140829	20140806 20140815 20141013 20141022 20141028	01501342 01501705 01505789 01506516 01506943	TRVL	CLOSED	2015	015002299 015003542 015009304 015009700 015010942	20140811 20140822 20141017 20141024 20141031	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	050201all 050201all 050201all 000101734 000101734	SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH SPECIAL EDUCATION-VIB FLOWTHROUGH DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION	201.38.32.00.050201.734.2824 201.38.32.00.050201.734.2824 201.38.32.00.050201.734.2824 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	LILBURN LILBURN LILBURN LILBURN LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DENISE HALL <b>DENISE HALL</b>	0.00 <b>0.00</b>	272.00 <b>272.00</b>	01417502	20140512	20140815	01417502	TRVL	CLOSED	2015	015003543	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT DENNIS CROCKETT <b>DENNIS CROCKETT</b>	219.00 45.00 45.00 90.00 165.00 69.00 159.00 114.00 138.00 24.00 24.00 <b>1,092.00</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	08292014 ADAMS 09182014 ADAMS 09252014 ADAMS 10022014 ADAMS 10092014 ADAMS 10172014 ADAMS 10232014 ADAMS 10302014 ADAMS 11062014 ADAMS 03132015 ADAMS 03182015 ADAMS	20140829 20140918 20140925 20141002 20141009 20141017 20141023 20141030 20141106 20150313 20150318	20140918 20140926 20141001 20141008 20141015 20141022 20141029 20141105 20141112 20150318 20150325	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY	PAID	2015	015006314 015006754 015007981 015008389 015009560 015010006 015011223 015011514 015011820 015023433 015023776	20140919 20140929 20141003 20141010 20141017 20141024 20141031 20141107 20141114 20150320 20150327	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	000607all 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 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 607.64.99.10.000607.709.0000	LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA	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) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607) SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DENZEL HARRIS <b>DENZEL HARRIS</b>	124.32 <b>124.32</b>	0.00 <b>0.00</b>	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)
DEON C QUINN DEON C QUINN <b>DEON C QUINN</b>	0.00 361.10 <b>361.10</b>	102.44 0.00 <b>102.44</b>	01414232 01509112	20140620 20150208	20140815 20150316	01414232 01509112	TRVL	CLOSED POSTED	2015	015003544 015023251	20140822 20150320	School Leadership And Operational Support School Leadership And Operational Support	000203all 000204all	FUND 203 - TITLE I FUND 204 - TITLE I	203.48.33.00.000203.759.1750 204.48.33.00.000204.759.1750	LITHIA SPRINGS LITHIA SPRINGS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203) GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING DEON L KING <b>DEON L KING</b>	125.00 287.50 437.50 231.25 362.50 343.75 200.00 175.00 225.00 87.50 225.00 437.50 587.50 118.75 350.00 <b>4,193.75</b>	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 <b>0.00</b>	08222014 AVONDALE 09052014 AVONDALE 09112014 AVONDALE 09182014 AVONDALE 09252014 AVONDALE 10022014 AVONDALE 10092014 AVONDALE 10162014 AVONDALE 10312014 AVONDALE 10312014 AVONDALE 02102015 AVONDALE 02232015 AVONDALE 03022015 AVONDALE 03102015 AVONDALE 03162015 AVONDALE	20140822 20140905 20140911 20140918 20140925 20141002 20141009 20141016 20141023 20141031 20150210 20150223 20150302 20150310 20150316	20140827 20140910 20140918 20140926 20141001 20141008 20141015 20141022 20141029 20141105 20150226 20150304 20150311 20150318 20150325	00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000 00000000	DPAY	PAID	2015	015004694 015005891 015006254 015006701 015007935 015008338 015009511 015009955 015011167 015011463 015020927 015022067 015023157 015023427 015023764	20140829 20140912 20140919 20140929 20141003 20141010 20141017 20141024 20141031 20141107 20150227 20150306 20150313 20150320 20150327	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 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 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 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 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	MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH	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) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEONICA BYRD <b>DEONICA BYRD</b>	144.00 <b>144.00</b>	0.00 <b>0.00</b>	12122014 ARABIA MTN	20141212	20150128	00000000	DPAY	PAID	2015	015019097	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEPARTMENT OF HUMAN SERVICES <b>DEPARTMENT OF HUMAN SERVICES</b>	26,000.00 <b>26,000.00</b>	0.00 <b>0.00</b>	3901880	20140807	20141209	01508221	NORM	CLOSED	2015	015015015	20141212	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEREK C NYE <b>DEREK C NYE</b>	302.40 <b>302.40</b>	0.00 <b>0.00</b>	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	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEREK I WILLIS <b>DEREK I WILLIS</b>	82.44 <b>82.44</b>	0.00 <b>0.00</b>	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)
DERICKA Y DELONEY <b>DERICKA Y DELONEY</b>	0.00 <b>0.00</b>	196.69 <b>196.69</b>	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)
DERRICK COLE	262.00	0.00	11122014 SALEM MS	20141112	20150107	00000000	DPAY	PAID	2015	015016725	20150109	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>DERRICK COLE</b>	<b>225.00</b>	<b>0.00</b>																
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	112.50	0.00	03042015 ADAMS	20150304	20150311	00000000	DPAY	PAID	2015	015023158	20150313	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	100.00	0.00	03202015 ADAMS	20150320	20150325	00000000	DPAY	PAID	2015	015023765	20150327	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)
<b>DERRICK D JOHNSON</b>	<b>2,025.00</b>	<b>0.00</b>																
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	20141105	00000000	DPAY	PAID	2015	015011465	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)
DERRICK GARRETT	112.50	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011780	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)
<b>DERRICK GARRETT</b>	<b>1,287.50</b>	<b>0.00</b>																
DERRICK L LEWIS	87.36	0.00	01500546	20140716	20140924	01500546	TRVL	CLOSED	2015	015006451	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)
DERRICK L LEWIS	207.76	0.00	01509015	20141031	20141210	01509015	TRVL	CLOSED	2015	015015016	20141212	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DERRICK L LEWIS	159.04	0.00	01510127	20141201	20150106	01510127	TRVL	CLOSED	2015	015016523	20150109	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DERRICK L LEWIS	178.64	0.00	01511078	20141219	20150121	01511078	TRVL	CLOSED	2015	015017883	20150123	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DERRICK L LEWIS	201.00	0.00	01513413	20150130	20150227	01513413	TRVL	CLOSED	2015	015021866	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DERRICK L LEWIS</b>	<b>833.80</b>	<b>0.00</b>																
DESIGN PREVEIWS INC DBA	780.00	0.00	3237	20140915	20140924	01502692	NORM	CLOSED	2015	015006452	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DESIGN PREVEIWS INC DBA</b>	<b>780.00</b>	<b>0.00</b>																
DESIREE CARTER	0.00	72.24	01419447	20140604	20140731	01419447	TRVL	CLOSED	2015	015002300	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>DESIREE CARTER</b>	<b>0.00</b>	<b>72.24</b>																
DESIREE D WOODS	0.00	633.11	01419390	20140606	20140710	01419390	TRVL	CLOSED	2015	015001016	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LILBURN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
DESIREE D WOODS	472.40	0.00	01501730	20140829	20141118	01501730	TRVL	POSTED	2015	015012725	20141121	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LILBURN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
DESIREE D WOODS	300.00	0.00	01507223	20141107	20150203	01507223	TRVL	CLOSED	2015	015019200	20150206	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.48.36.00.048201.024.2616	LILBURN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
DESIREE D WOODS	837.49	0.00	01507222	20141107	20150203	01507222	TRVL	CLOSED	2015	015019200	20150206	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	LILBURN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
<b>DESIREE D WOODS</b>	<b>1,609.89</b>	<b>633.11</b>																
DESRA G BROWN	0.00	-338.00	01416012	20140517	20140618	01416012	TRVL	POSTED	2015	014031316	20140619	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DESRA G BROWN	0.00	338.00	01416012	20140517	20140618	01416012	TRVL	POSTED	2015	015000035	20140703	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>DESRA G BROWN</b>	<b>0.00</b>	<b>0.00</b>																
DESTINY ACHIEVERS ACADEMY OF	7,375.30	0.00	01501565	20140714	20140815	01501565	NORM	CLOSED	2015	015003546	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DESTINY ACHIEVERS ACADEMY OF	6,667.20	0.00	01507942	20141104	20141125	01507942	NORM	CLOSED	2015	015013873	20141205	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.596.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DESTINY ACHIEVERS ACADEMY OF	3,627.87	0.00	01508726	20141118	20141209	01508726	NORM	CLOSED	2015	015015017	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.596.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DESTINY ACHIEVERS ACADEMY OF	3,666.96	0.00	01509716	20141208	20150105	01509716	NORM	CLOSED	2015	015016524	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.596.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DESTINY ACHIEVERS ACADEMY OF	5,000.40	0.00	01510980	20150109	20150123	01510980	NORM	CLOSED	2									





**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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
DIONE G HESTER	126.00	0.00	01506338	20141017	20150203	01506338	TRVL	CLOSED	2015	015019203	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.525.1750	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>DIONE G HESTER</b>	<b>289.52</b>	<b>0.00</b>																
DIONNE L JOHNNIGAN	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 JOHNNIGAN	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 JOHNNIGAN	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 JOHNNIGAN	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 JOHNNIGAN	119.84	0.00	01504915	20140816	20141001	01504915	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 JOHNNIGAN	231.28	0.00	01511206	20141211	20150121	01511206	TRVL	CLOSED	2015	015017884	20150123	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DIONNE L JOHNNIGAN	175.00	0.00	01501172	20141009	20150203	01501172	TRVL	CLOSED	2015	015019204	20150206	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 JOHNNIGAN	127.96	0.00	01501173	20141119	20150203	01501173	TRVL	CLOSED	2015	015019204	20150206	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 JOHNNIGAN	310.88	0.00	01501174	20141109	20150203	01501174	TRVL	CLOSED	2015	015019204	20150206	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 JOHNNIGAN	26.88	0.00	01525823	20141009	20150202	01505823	TRVL	CLOSED	2015	015019204	20150206	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 JOHNNIGAN	149.24	0.00	01510816	20150109	20150209	01510816	TRVL	CLOSED	2015	015020300	20150213	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 JOHNNIGAN	153.72	0.00	01504750	20141024	20150218	01504750	TRVL	CLOSED	2015	015020594	20150220	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DIONNE L JOHNNIGAN</b>	<b>2,314.44</b>	<b>143.36</b>																
DIRECT SOUTH INC DBA	6,388.00	0.00	70764	20140703	20140715	01417991	NORM	CLOSED	2015	015001018	20140717	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GAINESVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
DIRECT SOUTH INC DBA	4,730.00	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)
<b>DIRECT SOUTH INC DBA</b>	<b>11,118.00</b>	<b>0.00</b>																
DIRK A ENGRAM	62.76	0.00	01418628	20140614	20140924	01418628	TRVL	CLOSED	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 A ENGRAM	200.00	0.00	01418628A	20140614	20141212	01418628	TRVL	CLOSED	2015	015015343	20141219	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DIRK A ENGRAM</b>	<b>262.76</b>	<b>0.00</b>																
DIRK AMES	0.00	718.04	01418229	20140627	20140730	01418229	TRVL	CLOSED	2015	015002190	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIRK AMES	755.24	0.00	01420332	20140726	20140924	01420332	TRVL	CLOSED	2015	015006456	20140929	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DIRK AMES</b>	<b>755.24</b>	<b>718.04</b>																
DISCOUNT SCHOOL SUPPLIES	111.14	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 SUPPLIES	3,376.48	0.00	204644200104	20141031	20141125	01504352	NORM	CLOSED	2015	015013876	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLIES	257.70	0.00	204659350102	20141202	20141217	01508155	NORM	CLOSED	2015	015015344	20141219	Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.2021	CAROL STREAM	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLIES	179.90	0.00	204672320102	20150224	20150309	01512843	NORM	CLOSED	2015	015022993	20150313	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	CAROL STREAM	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLIES	318.96	0.00	D20667880102	20150316	20150324	01513701	NORM	CLOSED	2015	015023521	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.212.1750	CAROL STREAM	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>DISCOUNT SCHOOL SUPPLIES</b>	<b>4,244.18</b>	<b>0.00</b>																
DISCOUNT SCHOOL SUPPLY	1,512.29	0.00	204604500102	20140716	20140822	01420378	NORM	CLOSED	2015	015004576	20140829	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	906.83	0.00	204644260102	20141009	20141020	01504348	NORM	CLOSED	2015	015009703	20141024	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	849.54	0.00	204644270101	20140930	20141027	01504349	NORM	CLOSED	2015	015010944	20141031	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	245.21	0.00	204649380101	20141021	20141107	01505710	NORM	CLOSED	2015	015011624	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	446.68	0.00	204649820101	20141023	20141107	01505711	NORM	CLOSED	2015	015011624	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	974.39	0.00	D20162500102	20141031	20141107	01506820	NORM	CLOSED	2015	015011625	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	55.87	0.00	D20162590101	20141031	20141107	01506803	NORM	CLOSED	2015	015011625	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	779.85	0.00	204649370102	20141020	20141107	01505722	NORM	CLOSED	2015	015011625	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	561.50	0.00	204652930102	20141031	20141107	01506812	NORM	CLOSED	2015	015011625	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	1,004.77	0.00	204653080101	20141111	20141119	01506818	NORM	CLOSED	2015	015012726	20141121	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	491.19	0.00	D20159050101	20141031	20141125	01506493	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	990.58	0.00	204652380101	20141031	20141125	01506479	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	372.00	0.00	204649640101	20141031	20141125	01505727	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	377.90	0.00	204649700102	20141031	20141125	01505721	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	273.22	0.00	204652420102	20141117	20141125	01506481	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	984.00	0.00	204652520103	20141110	20141125	01506498	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	993.17	0.00	204652770103	20141105	20141125	01506814	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	1,147.65	0.00	204652910104	20141110	20141125	01506809	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	935.33	0.00	204653000101	20141031	20141125	01506815	NORM	CLOSED	2015	015013877	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
<b>DISPLAYS 2 GO</b>	<b>341.56</b>	<b>0.00</b>																
DIVERSIFIED COMPUTER SOLUTIONS	15,128.53	0.00	0000024836	20140930	20141119	01502675	NORM	CLOSED	2015	015012727	20141121	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.626.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
DIVERSIFIED COMPUTER SOLUTIONS	3,020.00	0.00	0000024837	20140930	20141119	01502469	NORM	CLOSED	2015	015012727	20141121	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.626.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
<b>DIVERSIFIED COMPUTER SOLUTIONS</b>	<b>18,148.53</b>	<b>0.00</b>																
DIVERSIFIED CONSTRUCTION OF GA	160,602.30	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)
DIVERSIFIED CONSTRUCTION OF GA	163,325.70	0.00	DHS-2	20141110	20150105	01509744	NORM	CLOSED	2015	015016527	20150109	Facilities and Operations	338422all	DUNWOODY HS-HARDWARE AND DOORS	422.71.04.00.338422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>DIVERSIFIED CONSTRUCTION OF GA</b>	<b>323,928.00</b>	<b>0.00</b>																
DJ DWIGHT JONES	450.00	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)
<b>DJ DWIGHT JONES</b>	<b>450.00</b>	<b>0.00</b>																
DOCUMENT OUTSOURCING CENTER	1,954.00	0.00	15341	20141102	20150303	01513744	NORM	CLOSED	2015	015021869	20150306	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
DOCUMENT OUTSOURCING CENTER	1,954.00	0.00	15528	20141208	20150303	01513743	NORM	CLOSED	2015	015021869	20150306	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
DOCUMENT OUTSOURCING CENTER	2,186.00	0.00	15822	20150130	20150303	01513745	NORM	CLOSED	2015	015021869	20150306	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
<b>DOCUMENT OUTSOURCING CENTER</b>	<b>6,094.00</b>	<b>0.00</b>																
DOCUSIGN INC	35,700.00	0.00	INV01122065	20150110	20150303	01513748	NORM	CLOSED	2015	015021870	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SEATTLE	WA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>DOCUSIGN INC</b>	<b>35,700.00</b>	<b>0.00</b>																
DODGE LEARNING RESOURCES	984.27	0.00	80229	20140703	20140812	01418996	NORM	CLOSED	2015	000012295	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	34.91	0.00	80232	20140707	20140815	01418996	NORM	CLOSED	2015	000012337	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	79.14	0.00	80424	20140817	20140902	01501510	NORM	CLOSED	2015	000012444	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.278.1750	TYRONE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DODGE LEARNING RESOURCES	225.65	0.00	80461	20140825	20140912	01501966	NORM	CLOSED	2015	000012517	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	TYRONE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DODGE LEARNING RESOURCES	27.24	0.00	80616	20140908	20140912	01501966	NORM	CLOSED	2015	000012517	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	TYRONE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DODGE LEARNING RESOURCES	489.76	0.00	80730	20140929	20141001	01503558	NORM	CLOSED	2015	000012653	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.215.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	1,995.00	0.00	81354	20250115	20150202	01509896	NORM	CLOSED	2015	000013507	20150206	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353	TYRONE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DODGE LEARNING RESOURCES	3,928.50	0.00	81402	20150127	20150209	01511240	NORM	CLOSED	2015	000013587	20150213	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353	TYRONE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DODGE LEARNING RESOURCES	95.21	0.00	81454	20150209	20150218	01511014	NORM	CLOSED	2015	000013644	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.65.62.00.031204.278.1770	TYRONE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
DODGE LEARNING RESOURCES	668.43	0.00	81459	20150209	20150218	01511550	NORM	CLOSED	2015	000013644	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.66.62.00.031204.278.1770	TYRONE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DODGE LEARNING RESOURCES	142.50	0.00	81473	20150211	20150224	01509896	NORM	CLOSED	2015	000013685	20150227	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353	TYRONE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DODGE LEARNING RESOURCES	405.36	0.00	81345	20150114	20150306	01509369	NORM	CLOSED	2015	000013820	20150313	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353	TYRONE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DODGE LEARNING RESOURCES	509.27	0.00	81566	20150218	20150313	01510938	NORM	CLOSED	2015	000013882	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.62.00.031204.315.1770	TYRONE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>DODGE LEARNING RESOURCES</b>	<b>9,585.24</b>	<b>0.00</b>																
DON JOHNSTON INC	1,017.82	0.00	00424808	20141015	20141022	01504668	NORM	CLOSED	2015	000012830	20141024	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VOLO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DON JOHNSTON INC	378.00	0.00	00424939	20141014	20141027	01505410	NORM	CLOSED	2015	000012894	20141031	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	VOLO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DON JOHNSTON INC	451.13	0.00	00427058	20150302	20150313	01512925	NORM	CLOSED	2015	000013883	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VOLO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>DON JOHNSTON INC</b>	<b>1,846.95</b>	<b>0.00</b>																
DON P ROBERTS	0.00	451.72	01421055	20131221	20140715	01421055	TRVL	CLOSED	2015	015001019	20140717	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DON P ROBERTS	412.48	0.00	01509099	20141216	20150202	01509099	TRVL	CLOSED	2015	015019206	20150206	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DON P ROBERTS</b>	<b>412.48</b>	<b>451.72</b>																
DONALD CAMP INC	2,515.00	0.00	524197	20140904	20140917	01503828	NORM	CLOSED	2015	015006063	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	2,885.00	0.00	524198	20140904	20140917	01503827	NORM	CLOSED	2015	015006063	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	10,660.00	0.00	524202	20140904	20140917	01504076	NORM	CLOSED	2015	015006063	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	7,995.00	0.00	524205	20140904	20140917	01504076	NORM	CLOSED	2015	015006063	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	3,100.00	0.00	524206	20140904	20140917	01503668	NORM	CLOSED	2015	015006063	20140919	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DONALD CAMP INC	3,885.00	0.00	524207	20140904	20140917	01503826	NORM	CLOSED	2015	015006063	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	2,120.00	0.00	524208	20140904	20140917	01503825	NORM	CLOSED	2015	015006063	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	14,810.00	0.00	524209	20140904	20141020	01506159	NORM	CLOSED	2015	015009704	20141024	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	21,320.00	0.00	524201	20140904	20141020	01506160	NORM	CLOSED	2015	015009704	20141024	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	18,585.00	0.00	524203	20140904	20141020	01506161	NORM	CLOSED	2015	015009704	20141024	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	23,765.00	0.00	524204	20140904	20141020	01505498	NORM	CLOSED	2015	015009704	20141024	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	2,100.00	0.00	524332	20141129	20141210	01509002	NORM	CLOSED	2015	015015021	20141212	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	3,300.00	0.00	524376	20141121	20141210	01509068	NORM	CLOSED	2015	015015021	20141212	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DONALD CAMP INC	33,955.00	0.00	523967	20140422	20141217	01509395	NORM	CLOSED	2015	015015346	20141219	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DONALD CAMP INC	8,600.00	0.00	524425	20141218	20150126	01510370	NORM	CLOSED	2015	015018916	20150130	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DONALD CAMP INC</b>																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
DONALD SMITH	329.76	0.00	01502662	20140710	20141001	01502662	TRVL	CLOSED	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)	
DONALD SMITH	78.02	0.00	01510814	20150128	20150313	01510814	TRVL	POSTED	2015	015023257	20150320	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>DONALD SMITH</b>	<b>407.78</b>	<b>0.00</b>																	
DONDRA SAMUEL	124.60	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)	
<b>DONDRA SAMUEL</b>	<b>124.60</b>	<b>0.00</b>																	
DONNA E MORRIS MCBRIDE	0.00	64.96	01418004	20140620	20140815	01418004	TRVL	CLOSED	2015	015003550	20140822	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	STOCKBRIDGE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)	
DONNA E MORRIS MCBRIDE	140.00	0.00	01505089	20140630	20141013	01505089	TRVL	CLOSED	2015	015009308	20141017	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	STOCKBRIDGE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)	
DONNA E MORRIS MCBRIDE	103.04	0.00	01506244	20140710	20141124	01506244	TRVL	CLOSED	2015	015013878	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
DONNA E MORRIS MCBRIDE	47.04	0.00	01506624	20141022	20141209	01506624	TRVL	CLOSED	2015	015015022	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	STOCKBRIDGE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)	
<b>DONNA E MORRIS MCBRIDE</b>	<b>290.08</b>	<b>64.96</b>																	
DONNA J MCGAULEY	0.00	51.52	01417948	20140618	20140807	01417948	TRVL	CLOSED	2015	015002304	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
DONNA J MCGAULEY	36.96	0.00	01415265	20140701	20141013	01415265	TRVL	POSTED	2015	015009309	20141017	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.33.00.676101.722.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
DONNA J MCGAULEY	131.04	0.00	01506089	20140930	20141021	01506089	TRVL	CLOSED	2015	015009705	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DONNA J MCGAULEY	62.71	0.00	01504497	20141112	20141217	01504497	TRVL	POSTED	2015	015015347	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
DONNA J MCGAULEY	24.64	0.00	01510735	20141204	20150114	01510735	TRVL	CLOSED	2015	015017642	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DONNA J MCGAULEY	80.81	0.00	01514085	20150131	20150309	01514085	TRVL	CLOSED	2015	015022996	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>DONNA J MCGAULEY</b>	<b>336.16</b>	<b>51.52</b>																	
DONNA KIMBLE	229.04	0.00	01511826	20141121	20150202	01511826	TRVL	CLOSED	2015	015019208	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	GARAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>DONNA KIMBLE</b>	<b>229.04</b>	<b>0.00</b>																	
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)	
<b>DONNA L JONES</b>	<b>53.76</b>	<b>0.00</b>																	
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)	
<b>DONNA M. KNIGHT</b>	<b>0.00</b>	<b>64.40</b>																	
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	2,070.00	0.00	PP6306	20150218	20150303	01501703	BLKT	POSTED	2015	015021871	20150306	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DONNA PERMELL	450.00	0.00	PP6297	20150113	20150309	01501703	BLKT	POSTED	2015	015022997	20150313	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DONNA PERMELL	180.00	0.00	PP6299	20150105	20150309	01501703	BLKT	POSTED	2015	015022997	20150313	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DONNA PERMELL	540.00	0.00	PP6296	20150109	20150316	01501703	BLKT	POSTED	2015	015023258	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>DONNA PERMELL</b>	<b>4,500.00</b>	<b>0.00</b>																	
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	519.68	0.00	01509827	20141031	20141219	01509827	TRVL	CLOSED	2015	015016454	20141219	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DONNA ROBERTS	141.68	0.00	01512155	20150115	20150209	01512155	TRVL	CLOSED	2015	015020303	20150213	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
DONNA ROBERTS	178.25	0.00	01514964	20150227	20150317	01514964	TRVL	CLOSED	2015	015023259	20150320	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>DONNA ROBERTS</b>	<b>879.93</b>	<b>0.00</b>																	
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)	
<b>DONNA S FRANK</b>	<b>490.00</b>	<b>0.00</b>																	
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	160.16	0.00	01508123	20141029	20141124	01508123	TRVL	CLOSED	2015	015013879	20141205	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	204.40	0.00	01509517	20141121	20141217	01509517	TRVL	CLOSED	2015	015015348	20141219	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	106.96	0.00	01512596	20141219	20150211	01512596	TRVL	CLOSED	2015	015020304	20150213	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	255.21	0.00	01513429	20150128	20150227	01513429	TRVL	CLOSED	2015	015021872	20150306	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	125.93	0.00	01515064	20150302	20150324	01515064	TRVL	CLOSED	2015	015023524	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>DONNA W COFFIELD</b>	<b>1,039.14</b>	<b>141.68</b>																	
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								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	00010709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DONNIE A BRYANT	81.00	0.00	20292015 PANTHERSVIL	20150209	20150211	00000000	DPAY	PAID	2015	015020546	20150213	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	64.50	0.00	02122015 PVILL/TUCKE	20150212	20150226	00000000	DPAY	PAID	2015	015020942	20150227	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	266.00	0.00	02232015 PANTHERSVIL	20150223	20150304	00000000	DPAY	PAID	2015	015022081	20150306	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	324.00	0.00	03042015 PANTHERSVIL	20150304	20150311	00000000	DPAY	PAID	2015	015023167	20150313	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	283.50	0.00	03112015 PANTHERSVIL	20150311	20150318	00000000	DPAY	PAID	2015	015023434	20150320	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	243.00	0.00	03202015 PANTHERSVIL	20150320	20150325	00000000	DPAY	PAID	2015	015023777	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>DONNIE A BRYANT</b>	<b>5,177.75</b>	<b>0.00</b>																
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)
<b>DONOVER L BUTLER</b>	<b>114.24</b>	<b>0.00</b>																
DONTAE M ANDREWS	89.04	0.00	01505872	20141008	20141124	01505872	TRVL	CLOSED	2015	015013880	20141205	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.120.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DONTAE M ANDREWS	98.55	0.00	01512391	20150203	20150309	01512391	TRVL	POSTED	2015	015022998	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.120.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>DONTAE M ANDREWS</b>	<b>187.59</b>	<b>0.00</b>																
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)
<b>DOOR DEVICES COMPANY</b>	<b>9,810.00</b>	<b>0.00</b>																
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	68.32	0.00	01508840	20141114	20141209	01508840	TRVL	CLOSED	2015	015015023	20141212	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DORETHA WADE	49.28	0.00	01510802	20141212	20150121	01510802	TRVL	CLOSED	2015	015017886	20150123	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORETHA WADE	35.28	0.00	01513508	20150129	20150227	01513508	TRVL	CLOSED	2015	015021873	20150306	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DORETHA WADE	44.85	0.00	01514496	20150127	20150313	01514496	TRVL	CLOSED	2015	015023260	20150320	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>DORETHA WADE</b>	<b>337.17</b>	<b>0.00</b>																
DORIS BEARDSLEY	0.00	2,500.00	0012	20140617	20140806	01411073	NORM	CLOSED	2015	015002307	20140811	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DORIS BEARDSLEY	0.00	2,500.00	0020	20140516	20140820	01411073	NORM	CLOSED	2015	015003552	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DORIS BEARDSLEY	2.00	0.00	1081 A	20141212	20150303	01513093	NORM	POSTED	2015	015021874	20150306	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	3,000.00	0.00	BRDSLY 00080	20150212	20150313	01512942	NORM	CLOSED	2015	015023261	20150320	Curriculum and Instruction	344101all	AP & GIFTED	101.38.95.00.344101.713.1031	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>DORIS BEARDSLEY</b>	<b>5,000.00</b>	<b>5,000.00</b>																
DORIS J COPENNY	322.56	0.00	01510653	20141219	20150114	01510653	TRVL	CLOSED	2015	015017643	20150116	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	HAMPTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>DORIS J COPENNY</b>	<b>322.56</b>	<b>0.00</b>																
DORISENE FRAZIER	190.40	0.00	01504916	20140829	20141001	01504916	TRVL	CLOSED	2015	015007702	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	202.72	0.00	01506695	20140930	20141027	01506695	TRVL	CLOSED	2015	015010945	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	179.76	0.00	01508113	20141031	20141124	01508113	NORM	CLOSED	2015	015013881	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	122.08	0.00	01509655	20141121	20150105	01509655	TRVL	CLOSED	2015	015016528	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	131.04	0.00	01512608	20141219	20150211	01512608	TRVL	CLOSED	2015	015020305	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	155.48	0.00	01513154	20150130	20150224	01513154	TRVL	CLOSED	2015	015020774	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	144.33	0.00	01515089	20150227	20150318	01515089	TRVL	CLOSED	2015	015023262	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-WIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DORISENE FRAZIER</b>	<b>1,125.81</b>	<b>0.00</b>																
DORTON DEVELOPMENT LLC	500.00	0.00	2014 CMS05	20141106	20150210	01511589	NORM	CLOSED	2015	015020306	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.65.95.00.031204.526.1770	FAYETTEVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>DORTON DEVELOPMENT LLC</b>	<b>500.00</b>	<b>0.00</b>																
DOWNS SAFE & LOCK CO	630.00	0.00	0000174014	20140211	20141120	01507914	NORM	CLOSED	2015	000013059	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOWNS SAFE & LOCK CO	1,289.64	0.00	0000175923	20140529	20141118	01507913	NORM	CLOSED	2015	000013059	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>DOWNS SAFE &amp; LOCK CO</b>	<b>1,919.64</b>	<b>0.00</b>																
DRAMALAMA INC	240.00	0.00	MVES1001	20140910	20140915	01502811	NORM	CLOSED	2015	015006065	20140919	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.3			

















**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	YEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DREW ECKL & FARNHAM LLP	93.50	0.00	368061	20150127	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,103.20	0.00	368062	20150127	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,831.70	0.00	368063	20150127	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	455.40	0.00	368064	20150127	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	860.70	0.00	368065	20150127	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	398.50	0.00	368066	20150127	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	27.00	0.00	368270	20150129	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	430.00	0.00	368271	20150129	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	620.00	0.00	368272	20150129	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	433.10	0.00	368273	20150129	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	66.20	0.00	368284	20150129	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	228.70	0.00	368291	20150129	20150304	01513949	BLKT	CLOSED	2015	015021875	20150306	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
<b>DREW ECKL &amp; FARNHAM LLP</b>	<b>441,642.65</b>	<b>32,202.80</b>																
DRUID HILLS HIGH SCHOOL	82.00	0.00	2015-61	20140819	20140916	01502903	NORM	CLOSED	2015	015006066	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DRUID HILLS HIGH SCHOOL	125.00	0.00	2015-65	20140903	20140916	01502904	NORM	CLOSED	2015	015006066	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DRUID HILLS HIGH SCHOOL	427.00	0.00	2015-66	20140903	20140916	01503042	NORM	CLOSED	2015	015006066	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DRUID HILLS HIGH SCHOOL	444.00	0.00	1231501	20150123	20150202	01511882	NORM	CLOSED	2015	015019211	20150206	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL	2,500.00	0.00	533001	20150212	20150311	01510542	NORM	CLOSED	2015	015023000	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>DRUID HILLS HIGH SCHOOL</b>	<b>3,578.00</b>	<b>0.00</b>																
DRUID HILLS HIGH SCHOOL NJROTC	157.60	0.00	DHILLALT1406	20140718	20141006	01504204	NORM	CLOSED	2015	015008128	20141010	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	325.90	0.00	13075-DH	20140707	20141006	01503819	NORM	CLOSED	2015	015008129	20141010	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DRUID HILLS HIGH SCHOOL NJROTC	500.00	0.00	DHHSOR11412	20140923	20141022	01506057	NORM	CLOSED	2015	015009712	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	888.00	0.00	DHILLALT1413	20140909	20141022	01505770	NORM	CLOSED	2015	015009713	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	400.00	0.00	DHILLALT1414	20140923	20141022	01506058	NORM	CLOSED	2015	015009714	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	216.10	0.00	DHILLALT1416	20140930	20141022	01506059	NORM	CLOSED	2015	015009715	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	500.00	0.00	DHILLOR11411	20140923	20141022	01506056	NORM	CLOSED	2015	015009716	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	1,000.00	0.00	DHILLOR1410	20140909	20141022	01505771	NORM	CLOSED	2015	015009717	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	1,800.00	0.00	DHILLOR1414	20141118	20150113	01509901	NORM	CLOSED	2015	015017645	20150116	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DRUID HILLS HIGH SCHOOL NJROTC</b>	<b>5,787.60</b>	<b>0.00</b>																
DRUID HILLS MIDDLE SCHOOL	800.00	0.00	01505452	20141003	20141015	01505452	NORM	CLOSED	2015	015009310	20141017	Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.00.000101.573.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DRUID HILLS MIDDLE SCHOOL	30.00	0.00	10151402	20141015	20141028	01506580	NORM	CLOSED	2015	015010947	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)
<b>DRUID HILLS MIDDLE SCHOOL</b>	<b>830.00</b>	<b>0.00</b>																
DUANE E STATION	383.80	0.00	01505820	20141018	20141124	01505820	TRVL	CLOSED	2015	015013883	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DUANE E STATION	72.00	0.00	01506203	20141025	20141217	01506203	TRVL	CLOSED	2015	015015350	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DUANE E STATION	81.00	0.00	01507706	20141116	20141217	01507706	TRVL	CLOSED	2015	015015350	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DUANE E STATION</b>	<b>536.80</b>	<b>0.00</b>																
DUNBAR ARMORED INC	0.00	44.96	3418330	20140601	20140710	01420944	NORM	CLOSED	2015	000012160	20140717	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	1,882.28	0.00	3403948A	20140724	20140916	01502915	BLKT	POSTED	2015	000012534	20140919	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	12,613.52	0.00	3424159	20140701	20140916	01502915	BLKT	POSTED	2015	000012534	20140919	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	406.80	0.00	3433125	20140701	20140916	01502915	BLKT	POSTED	2015	000012534	20140919	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	9,781.04	0.00	3438937	20140801	20140916	01502915	BLKT	POSTED	2015	000012534	20140919	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	400.43	0.00	3447619	20140801	20140916	01502915	BLKT	POSTED	2015	000012534	20140919	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	22,437.28	0.00	3453381	20140901	20141001	01504215	BLKT	POSTED	2015	015007704	20141003	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	HUNT VALLEY	MD	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DUNBAR ARMORED INC	64.47	0.00	3462640	20140901	20141006	01501100	BLKT	POSTED	2015	000012686	20141010	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	HUNT VALLEY	MD	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	27,540.24	0.00	3468411	20141001	20141020	01502915	BLKT	POSTED	2015	000012831	20141024	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	31.60	0.00	3477619	20141001	20141027	01501100	BLKT	POSTED	2015	000012896	20141031	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	HUNT VALLEY	MD	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	27,270.48	0.00	3483549	20141101	20141202	01504215	BLKT	POSTED	2015	015013884	20141205	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	HUNT VALLEY	MD	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DUNBAR ARMORED INC	381.98	0.00	3462609	20140901	20141210	01502915	BLKT	POSTED	2015	000013168	20141212	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	373.46	0.00	3477591	20141001	20141210	01502915	BLKT	POSTED	2015	000013168	20141212	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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)
<b>DUNWOODY HIGH SCHOOL</b>	<b>10,478.50</b>	<b>710.00</b>																
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)
<b>DUWAYNE A THOMAS</b>	<b>125.00</b>	<b>0.00</b>																
DVP Production Inc	540.00	0.00	170	20140913	20141210	01508781	NORM	CLOSED	2015	015015025	20141212	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.02.095726.SYS.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
<b>DVP Production Inc</b>	<b>540.00</b>	<b>0.00</b>																
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)
<b>DWAYNE A THOMAS</b>	<b>1,135.00</b>	<b>0.00</b>																
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)
<b>DWIGHT CALHOUN DBA</b>	<b>0.00</b>	<b>900.00</b>																
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)
<b>DWIGHT CREECY</b>	<b>0.00</b>	<b>39.20</b>																
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	1,423.37	0.00	M-076659	20150129	20150318	01513036	NORM	POSTED	2015	015023264	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>DYKES MATERIALS</b>	<b>4,601.39</b>	<b>0.00</b>																
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	4,868.00	0.00	1177	20150105	20150128	01511705	NORM	CLOSED	2015	015018919	20150130	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	3,819.00	0.00	1174	20141210	20150205	01512050	NORM	CLOSED	2015	015019405	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	GRAYSON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>DYNAMIC ENTERPRISES</b>	<b>9,840.00</b>	<b>0.00</b>																
DYNAMIC THERAPY ASSOCIATES INC	700.00	0.00	DEKALBCNTY001	20140922	20141020	01505675	BLKT	CLOSED	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	DEKALBCNTY002	20140922	20141209	01505675	BLKT	CLOSED	2015	015015026	20141212	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	400.00	0.00	33495	20141119	20150107	01509612	NORM	CLOSED	2015	015016531	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DYNAMIC THERAPY ASSOCIATES INC</b>	<b>1,800.00</b>	<b>0.00</b>																
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)
<b>DYNAMO PARENTS CLUB INC</b>	<b>1,500.00</b>	<b>0.00</b>																
DYNAVOX SYSTEMS LLC	261.34	0.00	11606-OMII-00022816	20150219	20150316	01512919	NORM	CLOSED	2015	015023265	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	PITTSBURGH	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>DYNAVOX SYSTEMS LLC</b>	<b>261.34</b>	<b>0.00</b>																
E GROUP INC	842.40	0.00	85342	20141210	20141217	01508705	NORM	CLOSED	2015	015015351	20141219	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	FREDERICK	MD	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
E GROUP INC	72.00	0.00	87239	20141224	20150106	01508705	NORM	CLOSED	2015	015016532	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	FREDERICK	MD	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
E GROUP INC	1,429.74	0.00	79532	20140918	20150114	01509876	NORM	CLOSED	2015	015017646	20150116	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	FREDERICK	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>E GROUP INC</b>	<b>2,344.14</b>	<b>0.00</b>																
E L MILLER SCHOOL	2,500.00	0.00	SUR-659201	20141030	20141107	01507358	NORM	CLOSED	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)
<b>E L MILLER SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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)
<b>E SAM JONES DISTRIBUTORS INC</b>	<b>22.38</b>	<b>0.00</b>																
E TECHNOLOGIES BY DESIGN	5,120.00	0.00	021515	20150212	20150303	01513675	NORM	POSTED	2015	015021876	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	POWDER SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
E TECHNOLOGIES BY DESIGN	6,880.00	0.00	022215	20150223	20150302	01513675	NORM	POSTED	2015	015021876	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	POWDER SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
E TECHNOLOGIES BY DESIGN	7,040.00	0.00	022915	20150229	20150311	01514369	NORM	POSTED	2015	015023001	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	POWDER SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
E TECHNOLOGIES BY DESIGN	4,800.00	0.00	030815	20150308	20150324	01514369	NORM	POSTED	2015	015023525	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	POWDER SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>E TECHNOLOGIES BY DESIGN</b>	<b>23,840.00</b>	<b>0.00</b>																
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)
<b>EAGLE ADVANTAGE SOLUTIONS INC</b>	<b>8,100.00</b>	<b>0.00</b>																
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	1,344.00	0.00	135240	20150102	20150121	01509982	NORM	CLOSED	2015	015017888	20150123	School Leadership And Operational Support	536201all	KITTRIDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EAGLE EYE BOOK SHOP	406.00	0.00	136247	20150120	20150311	01510547	NORM	CLOSED	2015	015023002	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>EAGLE EYE BOOK SHOP</b>	<b>1,985.00</b>	<b>0.00</b>																
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)
<b>EAGLE SECURE SHREDDING AND</b>	<b>280.00</b>	<b>0.00</b>																
EAGLE SPORTSCHAIRS LLC	1,205.00	0.00	29352	20150220	20150316	01512439	NORM	CLOSED	2015	015023266	20150320	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.2021	SNELLVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>EAGLE SPORTSCHAIRS LLC</b>	<b>1,205.00</b>	<b>0.00</b>																
EAI EDUCATION	396.45	0.00	INV0686849	20140919	20140923	01502803	NORM	CLOSED	2015	015006462	20140929	School Leadership And Operational Support	4					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)	201.61.92.00.209201.721.4230	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
EAI EDUCATION	739.07	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	1,997.17	0.00	INV0694755	20141105	20141210	01503579	NORM	CLOSED	2015	015015027	20141212	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.526.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	2,655.44	0.00	INV0696045	20141113	20141209	01504088	NORM	CLOSED	2015	015015027	20141212	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	9,035.46	0.00	INV0700853	20150105	20150113	01509570	NORM	CLOSED	2015	015017647	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.519.1750	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
EAI EDUCATION	324.30	0.00	INV0701811	20150109	20150126	01509970	NORM	CLOSED	2015	015018920	20150130	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
EAI EDUCATION	114.18	0.00	INV0705565	20150204	20150211	01510369	NORM	CLOSED	2015	015020307	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.315.1750	OAKLAND	NJ	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
EAI EDUCATION	115.70	0.00	INV0704376	20150125	20150211	01510956	NORM	CLOSED	2015	015020307	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EAI EDUCATION	315.79	0.00	INV0704871	20150130	20150211	01510947	NORM	CLOSED	2015	015020307	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EAI EDUCATION	146.61	0.00	INV0704913	20150130	20150211	01510954	NORM	CLOSED	2015	015020307	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EAI EDUCATION	2,331.78	0.00	INV0704870	20150130	20150210	01510400	NORM	CLOSED	2015	015020307	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.592.1770	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
EAI EDUCATION	108.23	0.00	INV0708962	20150226	20150309	01512498	NORM	CLOSED	2015	015023003	20150313	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	62.13	0.00	INV0708067	20150220	20150309	01512880	NORM	CLOSED	2015	015023003	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EAI EDUCATION	121.95	0.00	INV0709813	20150305	20150313	01512506	NORM	CLOSED	2015	015023267	20150320	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	128.29	0.00	INV0709764	20150305	20150313	01513010	NORM	CLOSED	2015	015023267	20150320	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	104.54	0.00	INV0711204	20150316	20150324	01513699	NORM	CLOSED	2015	015023526	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.212.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EAI EDUCATION	48.70	0.00	INV0699097	20141205	20150325	01508615	NORM	CLOSED	2015	015023526	20150327	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.2021	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	6,426.58	0.00	INV0704977	20150130	20150325	01510703	NORM	CLOSED	2015	015023526	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.585.1770	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
EAI EDUCATION	2,115.10	0.00	INV0711459	20150318	20150324	01511870	NORM	CLOSED	2015	015023526	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.592.1770	OAKLAND	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
<b>EAI EDUCATION</b>	<b>39,641.59</b>	<b>0.00</b>																
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)
<b>EARTHCHANNEL COMMUNICATIONS</b>	<b>11,485.00</b>	<b>0.00</b>																
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	0.00	202907	20140723	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)
<b>EARTHGRAINS COMPANY</b>	<b>2,283.51</b>	<b>26,202.66</b>																
EAST COAST TRANSISTOR	0.00	-1.40	AC1515	20140617	20140702	01419804	NORM	CLOSED	2015	015000015	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	W HEMPSTEAD	NY	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
EAST COAST TRANSISTOR	0.00	5,021.14	A11239	20140611	20140702	01419804	NORM	CLOSED	2015	015000015	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	W HEMPSTEAD	NY	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>EAST COAST TRANSISTOR</b>	<b>0.00</b>	<b>5,019.74</b>																
EAST SIDE ENTREES INC	0.00	23,662.08	INV000055708	20140613	20140702	01420978	BLKT	CLOSED	2015	015000032	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	WOODBURY	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EAST SIDE ENTREES INC	0.00	47,324.16	INV000055709	20140614	20140702	01420978	BLKT	CLOSED	2015	015000032	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	WOODBURY	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
EAST SIDE ENTREES INC	0.00	19,736.64	INV000055762	20140616	20140702	01420978	BLKT	CLOSED	2015	015000032	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	WOODBURY	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
<b>EAST SIDE ENTREES INC</b>	<b>0.00</b>	<b>90,722.88</b>																
EASTBAY INC	1,120.00	0.00	163075	20140314	20150128	01511345	NORM	CLOSED	2015	015018921	20150130	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.5YS.0000	WAUSAU	WI	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>EASTBAY INC</b>	<b>1,120.00</b>	<b>0.00</b>																
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	67.76	0.00	01508038	20141031	20141124	01508038	TRVL	CLOSED	2015	015013885	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EASTERN SMITH	47.04	0.00	01509844	20141121	20150105	01509844	TRVL	CLOSED	2015	015016533	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EASTERN SMITH	47.60	0.00	01512323	20141219	20150209	01512323	TRVL	CLOSED	2015	015020308	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONY		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)
<b>EBONY D BASS</b>	<b>0.00</b>	<b>445.72</b>																
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	CLOSED	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	CLOSED	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	300,990.36	0.00	000026555_2	20141130	20141217	01503642	BLKT	CLOSED	2015	015015353	20141219	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	201,940.76	0.00	000027536_1	20141231	20150202	01511349	BLKT	POSTED	2015	015019212	20150206	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	205,123.84	0.00	000028411_2	20141231	20150202	01511349	BLKT	POSTED	2015	015019212	20150206	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>EBS EDUCATIONAL BASED SERVICES</b>	<b>1,251,502.80</b>	<b>287,509.52</b>																
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	636.08	0.00	0555750	20140725	20141217	01506405	NORM	CLOSED	2015	015015354	20141219	Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.1310	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>EBSCO SUBSCRIPTION SERVICES</b>	<b>3,921.07</b>	<b>0.00</b>																
ECANOVA MAXWELL JONES DBA	240.00	0.00	4058112	20141015	20141022	01506006	NORM	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	4058115	20141105	20141125	01506006	NORM	CLOSED	2015	015013886	20141205	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	4058118	20141119	20150107	01506006	NORM	CLOSED	2015	015016535	20150109	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	4058119	20141206	20150107	01506006	NORM	CLOSED	2015	015016535	20150109	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	4058120	20141210	20150107	01506006	NORM	CLOSED	2015	015016535	20150109	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	4058121	20141217	20150107	01506006	NORM	CLOSED	2015	015016535	20150109	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ECANOVA MAXWELL JONES DBA</b>	<b>2,400.00</b>	<b>0.00</b>																
ECOLAB	425.21	0.00	93189697	20131106	20150303	01405683	NORM	CLOSED	2015	015021850	20150306	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	FORT WORTH	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ECOLAB</b>	<b>425.21</b>	<b>0.00</b>																
ECOLAB FOOD SAFETY SPECIALTIES	1,333.31	0.00	6789289	20141120	20150107	01504853	NORM	CLOSED	2015	015016536	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>ECOLAB FOOD SAFETY SPECIALTIES</b>	<b>1,333.31</b>	<b>0.00</b>																
ECONOMY HANDICRAFTS	332.05	0.00	289628-1	20150219	20150316	01512447	NORM	CLOSED	2015	015023268	20150320	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	NEWARK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ECONOMY HANDICRAFTS	21.92	0.00	289628-2	20150224	20150316	01512447	NORM	CLOSED	2015	015023268	20150320	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	NEWARK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ECONOMY HANDICRAFTS</b>	<b>353.97</b>	<b>0.00</b>																
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	72.00	0.00	01506205	20141025	20141215	01506205	TRVL	CLOSED	2015	015015355	20141219	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	191.80	0.00	01510830	20150131	20150318	01510830	TRVL	POSTED	2015	015023269	20150320	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>EDDIE BELL ALLEN</b>	<b>375.80</b>	<b>0.00</b>																
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	009101741	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	99.00	0.00	01507404	20141209	20141209	01507404	TRVL	CLOSED	2015	015015028	20141212	Curriculum and Instruction	009101741	INSTRUCTIONAL MEDIA	101.46.36.00.009101.741.1310	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
EDEN R CLARK	53.76	0.00	01503942	20141105	20141215	01503942	TRVL	CLOSED	2015	015015356	20141219	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	96.32	0.00	01510740	20141219	20150121	01510740	TRVL	CLOSED	2015	015017889	20150123	Curriculum and Instruction	009101741	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	AVONDALE ESTATES	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
EDEN R CLARK	56.56	0.00	01507405	20141209	20150123	01507405	TRVL	CLOSED	2015	015018922	20150130	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)
<b>EDEN R CLARK</b>	<b>564.92</b>	<b>0.00</b>																
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)
<b>EDGARANNA J BARDWELL</b>	<b>0.00</b>	<b>76.16</b>																
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	0722201all	TITLE IIIA	201.38.53.00.072220.713.1828	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EDMAT COMPANY																		



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	64.75	0.00	10722	20140915	20140916	01502791	NORM	CLOSED	2015	01500609	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	3,321.04	0.00	10699	20140911	20140924	01501880	NORM	CLOSED	2015	015006466	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	57.47	0.00	10702	20140910	20140924	01502073	NORM	CLOSED	2015	015006466	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	4,809.93	0.00	10756	20140926	20141001	01501499	NORM	CLOSED	2015	015007708	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.154.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	391.31	0.00	10774	20140926	20141001	01503717	NORM	CLOSED	2015	015007708	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	376.73	0.00	10757	20140926	20141001	01504023	NORM	CLOSED	2015	015007708	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.340.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	4,808.35	0.00	10771	20140926	20141001	01503741	NORM	CLOSED	2015	015007708	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	399.96	0.00	10772	20140926	20141001	01503740	NORM	CLOSED	2015	015007708	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
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 IIIA	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 IIIA	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	3,474.47	0.00	10827	20141107	20141209	01506933	NORM	CLOSED	2015	015015029	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	1,414.82	0.00	10828	20141107	20141209	01506932	NORM	CLOSED	2015	015015029	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	476.25	0.00	10829	20141107	20141209	01506935	NORM	CLOSED	2015	015015029	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	1,459.61	0.00	10830	20141107	20141209	01506934	NORM	CLOSED	2015	015015029	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	3,026.97	0.00	10831	20141107	20141209	01506673	NORM	CLOSED	2015	015015029	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	1,500.26	0.00	10832	20141107	20141209	01506672	NORM	CLOSED	2015	015015029	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	351.76	0.00	10833	20141107	20141209	01506675	NORM	CLOSED	2015	015015029	20141212	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	718.20	0.00	10851	20141204	20141212	01508365	NORM	CLOSED	2015	015015357	20141219	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.546.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	835.74	0.00	10878	20150109	20150113	01509145	NORM	CLOSED	2015	015017648	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.235.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
EDMAT COMPANY	4,259.07	0.00	10877	20150109	20150113	01509554	NORM	CLOSED	2015	015017648	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.370.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	3,148.02	0.00	10869	20150106	20150123	01509370	NORM	CLOSED	2015	015018923	20150130	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDMAT COMPANY	136.52	0.00	10896	20150129	20150209	01511283	NORM	CLOSED	2015	015020309	20150213	Schools	sch_325	CARY REYNOLDS ELEM	101.61.92.00.000101.325.2021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
EDMAT COMPANY	26.25	0.00	10897	20150129	20150209	01511284	NORM	CLOSED	2015	015020309	20150213	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDMAT COMPANY	4,519.45	0.00	10838	20141113	20150218	01503598	NORM	CLOSED	2015	015020597	20150220	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDMAT COMPANY	378.00	0.00	10924	20150212	20150224	01510945	NORM	CLOSED	2015	015020777	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	1,918.86	0.00	10888	20150114	20150313	01510116	NORM	CLOSED	2015	015023270	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMAT COMPANY	519.95	0.00	10962	20150316	20150324	01513367	NORM	CLOSED	2015	015023528	20150327	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.53.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>EDMAT COMPANY</b>	<b>82,099.36</b>	<b>43,829.44</b>																
EDMENTUM HOLDINGS INC	0.00	446.01	INV029509	20140521	20140703	01418021	NORM	CLOSED	2015	015000073	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.147.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	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	2,000.00	0.00	INV043410	20141110	20141209	01507321	NORM	CLOSED	2015	015015030	20141212	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDMENTUM HOLDINGS INC	4,033.34	0.00	INV044904	20141209	20150106	01508697	NORM	CLOSED	2015	015016537	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.400.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	5,735.60	0.00	INV044907	20141209	20150106	01508697	NORM	CLOSED	2015	015016537	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.400.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	9,982.75	0.00	INV045139	20141215	20150121	01508682	NORM	CLOSED	2015	015017890	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.186.1770	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	1,500.00	0.00	INV039414	20140924	20150121	01504295	NORM	CLOSED	2015	015017890	20150123	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.566.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	4,350.00	0.00	INV0460055	20150113	20150126	01509702	NORM	CLOSED	2015	015018924	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.519.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	6,275.00	0.00	INV015605	20150105	20150202	01510073	NORM	CLOSED	2015	015019213	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.340.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	3,810.75	0.00	INV046333	20150120	20150209	01510362	NORM	CLOSED	2015	015020310	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.235.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	9,307.50	0.00	INV046833	20150128	20150218	01511140	NORM	CLOSED	2015	015020598	20150220	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.526.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	7,650.00	0.00	INV046869	20150128	20150224	01510894	NORM	CLOSED	2015	015020778	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.120.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	1,338.00	0.00	INV047624	20150218	20150224	01512702	NORM	CLOSED	2015	015020778	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.147.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	2,901.34	0.00	INV047625	20150218	20150224	01512702	NORM	CLOSED	2015	015020778	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.147.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	8,000.00	0.00	INV047530	20150213														



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
EDUCATORS OUTLET INC	102.79	0.00	0398693	20150212	20150224	01512039	NORM	POSTED	2015	000013687	20150227	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	TIMNATH	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
EDUCATORS OUTLET INC	1,425.43	0.00	0398780	20150309	20150317	01512736	NORM	POSTED	2015	000013884	20150320	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	TIMNATH	CO	INSTRUCTIONAL - SUPPLIES (FUND: 204)	
<b>EDUCATORS OUTLET INC</b>	<b>3,709.01</b>	<b>0.00</b>																	
EDVENTURE GA LLC	700.00	0.00	01419786	20140721	20140722	01419786	TRVL	CLOSED	2015	015001209	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
EDVENTURE GA LLC	700.00	0.00	01419877	20140721	20140722	01419877	TRVL	CLOSED	2015	015001209	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
EDVENTURE GA LLC	700.00	0.00	01500433	20140821	20140825	01500433	TRVL	CLOSED	2015	015004579	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
EDVENTURE GA LLC	700.00	0.00	01500772	20140821	20140825	01500772	TRVL	CLOSED	2015	015004579	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
<b>EDVENTURE GA LLC</b>	<b>2,800.00</b>	<b>0.00</b>																	
EDWARD D WILLIAMS	120.96	0.00	01505604	20141007	20141124	01505604	TRVL	CLOSED	2015	015013889	20141205	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.546.1770	GRAYSON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
EDWARD D WILLIAMS	120.75	0.00	01512825	20150202	20150309	01512825	TRVL	POSTED	2015	015023006	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.546.1770	GRAYSON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
<b>EDWARD D WILLIAMS</b>	<b>241.71</b>	<b>0.00</b>																	
EDWARD E ANDREW	46.00	0.00	11152014 SALEM MS	20141115	20150107	00000000	DPAY	PAID	2015	015016743	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
EDWARD E ANDREW	23.00	0.00	01242015 SALEM MS	20150124	20150211	00000000	DPAY	PAID	2015	015020547	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>EDWARD E ANDREW</b>	<b>69.00</b>	<b>0.00</b>																	
EDWARD J JOHNSON	0.00	696.00	01420330	20140627	20140820	01420330	TRVL	CLOSED	2015	015003558	20140822	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>EDWARD J JOHNSON</b>	<b>0.00</b>	<b>696.00</b>																	
EDWINA PATRICE BOGGS	1,150.00	0.00	001	20141101	20141210	01509008	NORM	POSTED	2015	015015032	20141212	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)	
EDWINA PATRICE BOGGS	1,041.00	0.00	200	20141203	20150126	01509008	NORM	POSTED	2015	015018925	20150130	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)	
EDWINA PATRICE BOGGS	1,162.00	0.00	300	20141219	20150126	01509008	NORM	POSTED	2015	015018925	20150130	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)	
EDWINA PATRICE BOGGS	1,525.00	0.00	310	20150130	20150224	01509008	NORM	POSTED	2015	015020780	20150227	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)	
EDWINA PATRICE BOGGS	1,350.00	0.00	320	20150227	20150313	01509008	NORM	POSTED	2015	015023274	20150320	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)	
<b>EDWINA PATRICE BOGGS</b>	<b>6,228.00</b>	<b>0.00</b>																	
ELAINE CLARK CENTER	10,332.00	0.00	01509377	20140214	20141217	01509377	NORM	POSTED	2015	015015360	20141219	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ELAINE CLARK CENTER</b>	<b>10,332.00</b>	<b>0.00</b>																	
ELARBEE THOMPSON & TRAPNELL	0.00	546.75	914175	20140531	20140717	01500684	NORM	CLOSED	2015	015001189	20140717	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)	
<b>ELARBEE THOMPSON &amp; TRAPNELL</b>	<b>0.00</b>	<b>546.75</b>																	
ELDRIDGE H HARRIS	890.10	0.00	0028	20150129	20150210	01512568	NORM	CLOSED	2015	015020311	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	BARNESVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
ELDRIDGE H HARRIS	327.66	0.00	00310	20150205	20150211	01512575	NORM	CLOSED	2015	015020311	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	BARNESVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>ELDRIDGE H HARRIS</b>	<b>1,217.76</b>	<b>0.00</b>																	
ELIJAH CANNON	156.80	0.00	01500518	20140716	20140922	01500518	TRVL	CLOSED	2015	015006469	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ELIJAH CANNON	370.56	0.00	01505806	20141018	20141215	01505806	TRVL	CLOSED	2015	015015361	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ELIJAH CANNON	81.00	0.00	01507699	20141116	20141217	01507699	TRVL	CLOSED	2015	015015362	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ELIJAH CANNON</b>	<b>608.36</b>	<b>0.00</b>																	
ELITE PLUMBER	11,400.00	0.00	2857	20141024	20141202	01507876	NORM	CLOSED	2015	015013890	20141205	Facilities and Operations	133422all	VANDERLYN ES - ADA	422.71.04.00.133422.752.0000	DALLAS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
ELITE PLUMBER	4,379.00	0.00	2872	20141229	20150126	01510718	NORM	CLOSED	2015	015018926	20150130	Facilities and Operations	000101754	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DALLAS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
ELITE PLUMBER	13,600.00	0.00	2881	20150218	20150311	01514551	NORM	CLOSED	2015	015023007	20150313	Facilities and Operations	107422all	DUNAIRES ES - ADA	422.71.04.00.107422.752.0000	DALLAS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
<b>ELITE PLUMBER</b>	<b>29,379.00</b>	<b>0.00</b>																	
ELITE PLUMBING LLC	2,070.41	0.00	2829	20140801	20140916	01503661	NORM	CLOSED	2015	015006072	20140919	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DALLAS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>ELITE PLUMBING LLC</b>	<b>2,070.41</b>	<b>0.00</b>																	
ELIZABETH A DREWICZ	0.00	130.48	01501202	20140527	20140805	01501202	TRVL	CLOSED	2015	015002315	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ELIZABETH A DREWICZ	0.00	30.80	01501713	20140626	20140815	01501713	TRVL	CLOSED	2015	015003559	20140822	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ELIZABETH A DREWICZ	133.84	0.00	01504919	20140828	20141001	01504919	TRVL	CLOSED	2015	015007711	20141003	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	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	76.72	0.00	01508124	20141030	20141124	01508124	TRVL	CLOSED	2015	015013891	20141205	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	73.92	0.00	01509525	20141118	20141217	01509525	TRVL	CLOSED	2015	015015363	20141219	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	240.72	0.00	01513481	20150130	20150227	01513481	TRVL	CLOSED	2015	015021881	20150306	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	78.20	0.00	01515077	20150224	20150324	01515077	TRVL	CLOSED	2015	015023531	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ELIZABETH A DREWICZ</b>	<b>757.96</b>	<b>161.28</b>																	
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)	
<b>ELIZABETH A GREGORY</b>	<b>33.04</b>	<b>0.00</b>																	
ELIZABETH ANDREWS HIGH SCHOOL	35.00	0.00	1201503	20150121	20150202	01511880	NORM	CLOSED	2015	015019215	20150206	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)	
ELIZABETH ANDREWS HIGH SCHOOL	35.00	0.00	2181503	20150304	20150318	01514783	NORM	CLOSED	2015	015023275	20150320	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)	
ELIZABETH ANDREWS HIGH SCHOOL	35.00	0.00	2181504	20150304	20150318	01514783	NORM	CLOSED	2015	015023275	20150320								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 PERRY FOREMAN	93.15	0.00	01511782	20150203	20150313	01511782	DPAY	PAID	2015	015023276	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.259.1770	BIJFORD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ELIZABETH PERRY FOREMAN</b>	<b>182.75</b>	<b>0.00</b>																
ELIZABETH YOUNG	0.00	286.00	01416006	20140517	20140714	01416006	TRVL	POSTED	2015	015001023	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>ELIZABETH YOUNG</b>	<b>0.00</b>	<b>286.00</b>																
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	300.00	0.00	686	20141201	20141215	01500201	BLKT	POSTED	2015	015015364	20141219	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	716	20150101	20150227	01500201	BLKT	POSTED	2015	015021882	20150306	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	717	20150201	20150227	01500201	BLKT	POSTED	2015	015021882	20150306	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	725	20150301	20150324	01500201	BLKT	POSTED	2015	015023532	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ELKS LODGE #78</b>	<b>2,700.00</b>	<b>0.00</b>																
ELLA DESIGNS LLC	250.00	0.00	215	20140501	20141007	01504820	NORM	CLOSED	2015	015008138	20141010	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ELLA DESIGNS LLC</b>	<b>250.00</b>	<b>0.00</b>																
ELLISON EDUCATIONAL EQUIPMENT	428.70	0.00	2942508	20141030	20141125	01505098	NORM	CLOSED	2015	015013892	20141205	Schools	sch_232	JOLLY ELEM	101.61.92.00.000101.232.1021	LAKE FOREST	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>ELLISON EDUCATIONAL EQUIPMENT</b>	<b>428.70</b>	<b>0.00</b>																
ELSEVIER INC	226.60	0.00	18267DAB	20141208	20150105	01506642	NORM	CLOSED	2015	015016539	20150109	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MARYLAND HEIGHTS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ELSEVIER INC</b>	<b>226.60</b>	<b>0.00</b>																
EMILE BARAN INSTRUMENTS INC	50.00	0.00	10301401	20141030	20150105	01507954	NORM	CLOSED	2015	015016540	20150109	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)
<b>EMILE BARAN INSTRUMENTS INC</b>	<b>50.00</b>	<b>0.00</b>																
EMILIE FARMER	463.68	0.00	01508595	20141107	20141125	01508595	TRVL	CLOSED	2015	015013893	20141205	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EMILIE FARMER	850.00	0.00	01509494	20141010	20141217	01509494	TRVL	CLOSED	2015	015015365	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
EMILIE FARMER	488.88	0.00	01511498	20141219	20150127	01511498	TRVL	CLOSED	2015	015018927	20150130	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EMILIE FARMER	128.80	0.00	01512684	20141219	20150211	01512684	TRVL	CLOSED	2015	015020312	20150213	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>EMILIE FARMER</b>	<b>1,931.36</b>	<b>0.00</b>																
EMILY LYNCH	100.00	0.00	01504303	20140918	20140924	01504303	NORM	CLOSED	2015	015006470	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
<b>EMILY LYNCH</b>	<b>100.00</b>	<b>0.00</b>																
EMMANUEL MATHIEU DBA	0.00	1,500.00	1003	20140629	20140820	01501960	NORM	CLOSED	2015	015003561	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>EMMANUEL MATHIEU DBA</b>	<b>0.00</b>	<b>1,500.00</b>																
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	1,225.00	0.00	2014-11	20141015	20141124	01501267	BLKT	POSTED	2015	015013894	20141205	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	2014-12	20141115	20141124	01501267	BLKT	POSTED	2015	015013894	20141205	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	2015-01	20141215	20150127	01501267	BLKT	POSTED	2015	015018928	20150130	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	2015-02	20150115	20150127	01501267	BLKT	POSTED	2015	015018928	20150130	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	2015-03	20150215	20150218	01501267	BLKT	POSTED	2015	015020599	20150220	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>EMORY PRESBYTERIAN CHURCH</b>	<b>9,800.00</b>	<b>1,200.00</b>																
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	97.47	0.00	2937053-00	20150120	20150227	01510523	NORM	POSTED	2015	015021883	20150306	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.2021	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENABLEMART	77.70	0.00	2937053-01	20150130	20150227	01510523	NORM	POSTED	2015	015021883	20150306	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.2021	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENABLEMART	39.87	0.00	2937053-03	20140219	20150227	01510523	NORM	POSTED	2015	015021883	20150306	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.2021	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENABLEMART	35.70	0.00	2937053-04	20150309	20150317	01510523	NORM	POSTED	2015	015023277	20150320	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.2021	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ENABLEMART</b>	<b>933.60</b>	<b>0.00</b>																
ENCORE TECHNOLOGY GROUP LLC	0.00	2,189.25	109596	20140630	20140820	01403760	NORM	CLOSED	2015	015003562	20140822	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.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	753101all	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	753101all	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	112812	20141031	20141209	01503838	NORM	POSTED	2015	015015034	20141212	Information Technology	753101all	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	113865	20141231	20150121	01503838	NORM	POSTED	2015	015017892	20150123	Information Technology	753101all	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	114911	2015013														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
ENTERPRISE UNIFORMS II INC.	0.00	52.00	4032	20140505	20140729	01500325	NORM	CLOSED	2015	015002140	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	0.00	31.50	4034	20140505	20140729	01500325	NORM	CLOSED	2015	015002140	20140731	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	3,097.00	0.00	4305	20140826	20141006	01502388	NORM	CLOSED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,838.00	0.00	4310	20140829	20141008	01502702	NORM	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,930.00	0.00	4313	20140901	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,173.00	0.00	4314	20140901	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,248.00	0.00	4315	20140901	20141006	01502704	NORM	CLOSED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,642.00	0.00	4318	20140905	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,136.00	0.00	4319	20140905	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,541.00	0.00	4320	20140905	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,971.00	0.00	4322	20140909	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	1,321.00	0.00	4323	20140909	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,377.00	0.00	4324	20140909	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,904.00	0.00	4325	20140909	20141006	01502703	NORM	CLOSED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	766.00	0.00	4330	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	735.00	0.00	4331	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,161.00	0.00	4332	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	3,370.00	0.00	4333	20140910	20141006	01502705	BLKT	POSTED	2015	015008141	20141010	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	4,284.00	0.00	4503	20140930	20141020	01504674	BLKT	POSTED	2015	015009729	20141024	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	392.00	0.00	4517	20140930	20141027	01502705	BLKT	POSTED	2015	015010956	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,450.00	0.00	4523	20140930	20141027	01504674	BLKT	POSTED	2015	015010956	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,033.00	0.00	4524	20140930	20141027	01504674	BLKT	POSTED	2015	015010956	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,102.00	0.00	4529	20140930	20141210	01508390	NORM	CLOSED	2015	015015035	20141212	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,646.00	0.00	4530	20140930	20141210	01508391	NORM	CLOSED	2015	015015035	20141212	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	2,394.00	0.00	DGS-5147	20150114	20150126	01510985	NORM	CLOSED	2015	015018929	20150130	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>ENTERPRISE UNIFORMS II INC.</b>	<b>60,511.00</b>	<b>83.50</b>																
EPS	515.08	0.00	10780746	20140702	20140715	01420842	NORM	CLOSED	2015	015001024	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.204.1770	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	396.40	0.00	10783167	20140712	20140806	01420646	NORM	CLOSED	2015	015002317	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	0.00	475.20	10772040	20140428	20140812	01417212	NORM	CLOSED	2015	015003363	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	3,376.45	0.00	10797917	20140903	20140915	01502446	NORM	CLOSED	2015	015006673	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	1,286.20	0.00	10802494	20140923	20141013	01503984	NORM	CLOSED	2015	015009317	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.146.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	4,822.40	0.00	10802592	20140924	20141013	01503983	NORM	CLOSED	2015	015009317	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.146.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	4,599.53	0.00	10804852	20141007	20141015	01505106	NORM	CLOSED	2015	015009317	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.260.1770	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EPS	3,101.78	0.00	10812598	20150102	20150112	01509555	NORM	CLOSED	2015	015017649	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.370.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EPS	1,973.20	0.00	10816388	20150211	20150316	01512187	NORM	CLOSED	2015	015023278	20150320	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.53.00.537201.139.0000	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>EPS</b>	<b>20,071.04</b>	<b>475.20</b>																
EPSTEN GROUP	0.00	1,257.40	2770	20140228	20140729	01500955	NORM	CLOSED	2015	015002141	20140731	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	0.00	313.45	2910	20140630	20140729	01500956	NORM	CLOSED	2015	015002141	20140731	Facilities and Operations	138421all	MONTGOMERY ES-HVAC	421.71.01.00.138421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
EPSTEN GROUP	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	CHEMUT 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	675.50	0.00	3152	20141130	20150112	01510336	NORM	CLOSED	2015	015017650	20150116	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	3168	20141231														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	112.50	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	212.50	0.00	11192014 HALL/STEPHE	20141119	20141203	00000000	DPAY	PAID	2015	015014082	20141205	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	02132015 ADAMS	20150213	20150226	00000000	DPAY	PAID	2015	015020928	20150227	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	02272015 ADAMS	20150227	20150304	00000000	DPAY	PAID	2015	015022068	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ERIC B ALFORD</b>	<b>2,993.75</b>	<b>0.00</b>																
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)
<b>ERIC L CANNADY</b>	<b>34.40</b>	<b>0.00</b>																
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)
<b>ERIC N L WESTLAKE</b>	<b>90.00</b>	<b>0.00</b>																
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)
<b>ERIC VICTOR MAIN</b>	<b>2,336.25</b>	<b>0.00</b>																
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	24.54	0.00	01514379	20150129	20150309	01514379	TRVL	CLOSED	2015	015023009	20150313	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)
<b>ERICA D BURD</b>	<b>24.54</b>	<b>39.20</b>																
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	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ERICA E RAY	125.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011172	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)
<b>ERICA E RAY</b>	<b>1,420.00</b>	<b>0.00</b>																
ERICA NELSON	30.24	0.00	01504481	20140930	20141013	01504481	TRVL	CLOSED	2015	015009319	20141017	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	EATONTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ERICA NELSON</b>	<b>30.24</b>	<b>0.00</b>																
ERICA RAY	187.50	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011467	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)
ERICA RAY	243.75	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011782	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)
ERICA RAY	150.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012915	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)
<b>ERICA RAY</b>	<b>581.25</b>	<b>0.00</b>																
ERIKA W CLARK	256.68	0.00	01505992	20141114	20150113	01505992	TRVL	POSTED	2015	015017651	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>ERIKA W CLARK</b>	<b>256.68</b>	<b>0.00</b>																
ERIN M BAPTISTE	46.48	0.00	01506515	20140829	20141022	01506515	TRVL	CLOSED	2015	015009733	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M BAPTISTE	39.20	0.00	01508126	20141031	20141124	01508126	TRVL	CLOSED	2015	015013895	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M BAPTISTE	33.04	0.00	01512180	20141216	20150203	01512180	TRVL	CLOSED	2015	015019217	20150206	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ERIN M BAPTISTE</b>	<b>118.72</b>	<b>0.00</b>																
ERIN M WARNER	0.00	172.48	01415529	20140427	20140702	01415529	TRVL	CLOSED	2015	015000018	20140703	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M WARNER	0.00	150.00	01421056	20140427	20140715	01421056	TRVL	CLOSED	2015	015001025	20140717	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ERIN M WARNER</b>	<b>0.00</b>	<b>322.48</b>																
ERIN P SHAW	500.00	0.00	100791314	20140918	20140924	01503621	NORM	CLOSED	2015	015006471	20140929	Curriculum and Instruction	072220all	TITLE IIIA	201.46.95.00.072220.713.1816	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>ERIN P SHAW</b>	<b>500.00</b>	<b>0.00</b>																
ERINCORT CONSULTING INC	0.00	1,650.00	203830	20140529	20140710	01417302	NORM	CLOSED	2015	015001026	20							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
ERNEST W SIMS	66.70	0.00	01514886	20150227	20150317	01514886	TRVL	CLOSED	2015	015023281	20150320	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ERNEST W SIMS</b>	<b>66.70</b>	<b>0.00</b>																
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)
<b>ERNESTINE W COOPER</b>	<b>22.40</b>	<b>28.00</b>																
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	015004582	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	BROCKETT 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	367694-0	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	5,000.00	0.00	366664-0	20141105	20141210	01501332	NORM	CLOSED	2015	015015036	20141212	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	1,076.55	0.00	369769-0	20141209	20150126	01507967	NORM	CLOSED	2015	015018931	20150130	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	4,509.09	0.00	371445-0	20150218	20150302	01511256	NORM	CLOSED	2015	015021885	20150306	Facilities and Operations	131421all	SAM MOSS CENTER-HVAC & ROOF	421.75.04.00.131421.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>ERNIE MORRIS ENTERPRISES</b>	<b>462,196.92</b>	<b>0.00</b>																
ERYN WHITFIELD	48.00	0.00	11212014 ARBIA MTN	20141121	20150107	00000000	DPAY	PAID	2015	015016744	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ERYN WHITFIELD	48.00	0.00	01092015 ARABIA MTN	20150109	20150128	00000000	DPAY	PAID	2015	015019098	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ERYN WHITFIELD	96.00	0.00	01162015 ARABIA MTN	20150116	20150211	00000000	DPAY	PAID	2015	015020548	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ERYN WHITFIELD	48.00	0.00	02032015 ARABIA MTN	20150203	20150218	00000000	DPAY	PAID	2015	015020675	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ERYN WHITFIELD	24.00	0.00	02182015 ARABIA MTN	20150218	20150304	00000000	DPAY	PAID	2015	015022082	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>ERYN WHITFIELD</b>	<b>264.00</b>	<b>0.00</b>																
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)
<b>ESCHENBACH OPTIK</b>	<b>65.28</b>	<b>0.00</b>																
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)
<b>ESPECIAL NEEDS LLC</b>	<b>1,434.55</b>	<b>0.00</b>																
ESRI	20,000.00	0.00	92929501	20150126	20150324	01508572	NORM	CLOSED	2015	015023534	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	LOS ANGELES	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ESRI</b>	<b>20,000.00</b>	<b>0.00</b>																
ESTATE OF PAULANNA MILLHOLLIN	6,916.17	0.00	012815	20150128	20150128	00000000	DPAY	PAID	2015	015018932	20150130	Schools	sch_529	CROSS KEYS HIGH	101.38.05.00.000101.529.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
<b>ESTATE OF PAULANNA MILLHOLLIN</b>	<b>6,916.17</b>	<b>0.00</b>																
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)
<b>ESTELA HERNANDEZ</b>	<b>20.16</b>	<b>0.00</b>																
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	166.32	0.00	01508125	20141031	20141124	01508125	TRVL	CLOSED	2015	015013896	20141205	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	108.08	0.00	01509512	20141124	20141217	01509512	TRVL	CLOSED	2015	015015368	20141219	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	90.16	0.00	01512595	20141219	20150211	01512595	TRVL	CLOSED	2015	015020315	20150213	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	153.65	0.00	01513161	20150130	20150224	01513161	TRVL	CLOSED	2015	015020782	20150227	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	135.70	0.00	01515069	20150227	20150324	01515069	TRVL	CLOSED	2015									

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
ETA HAND2MIND	1,258.00	0.00	50638446	20150108	20150126	01510072	NORM	CLOSED	2015	000013446	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.325.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
ETA HAND2MIND	838.98	0.00	50640641	20150127	20150211	01510923	NORM	POSTED	2015	000013589	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.257.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
ETA HAND2MIND	522.48	0.00	50640930	20150129	20150211	01510923	NORM	POSTED	2015	000013589	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.257.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
ETA HAND2MIND	63.84	0.00	50641011	20150129	20150211	01510923	NORM	POSTED	2015	000013589	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.257.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
ETA HAND2MIND	308.14	0.00	50639447	20150115	20150209	01510439	NORM	POSTED	2015	000013589	20150213	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.00.057201.734.2712	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ETA HAND2MIND	19.96	0.00	50639706	20150117	20150209	01510439	NORM	POSTED	2015	000013589	20150213	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.00.057201.734.2712	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ETA HAND2MIND	461.39	0.00	50634819	20141202	20150310	01508216	NORM	CLOSED	2015	000013821	20150313	Curriculum and Instruction	635201all	TRANSITION TO TEACHING	201.46.60.00.635201.718.0000	VERNON HILLS	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>ETA HAND2MIND</b>	<b>15,205.08</b>	<b>0.00</b>																
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	193.76	0.00	01508663	20141031	20141208	01508663	TRVL	CLOSED	2015	015015037	20141212	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ETHEL C POWERS	121.52	0.00	01510129	20141121	20150106	01510129	TRVL	CLOSED	2015	015016542	20150109	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ETHEL C POWERS	224.53	0.00	01514096	20150129	20150309	01514096	TRVL	CLOSED	2015	015023010	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ETHEL C POWERS</b>	<b>712.29</b>	<b>0.00</b>																
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	015059790	20140829	20141013	015059790	TRVL	CLOSED	2015	015009320	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	136.64	0.00	01506355	20140929	20141021	01506355	TRVL	CLOSED	2015	015009736	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	138.88	0.00	01507836	20141031	20141124	01507836	TRVL	CLOSED	2015	015013897	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	89.60	0.00	01509834	20141121	20150105	01509834	TRVL	CLOSED	2015	015016543	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	94.64	0.00	01512315	20141219	20150209	01512315	TRVL	CLOSED	2015	015020316	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	116.68	0.00	01513066	20150129	20150224	01513066	TRVL	CLOSED	2015	015020783	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	72.45	0.00	01515663	20150212	20150325	01515663	TRVL	CLOSED	2015	015023536	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>EVA H RODL</b>	<b>796.17</b>	<b>64.96</b>																
EVAN MOOR EDUCATIONAL PUBLISHE	384.86	0.00	INV036650	20141107	20141022	01505116	NORM	CLOSED	2015	015009737	20141024	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.315.1750	MONTEREY	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EVAN MOOR EDUCATIONAL PUBLISHE	197.93	0.00	INV057179	20150210	20150224	01511566	NORM	CLOSED	2015	015020784	20150227	Schools	sch_305	OAK GROVE ELEM	101.38.53.00.000101.305.2021	MONTEREY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EVAN MOOR EDUCATIONAL PUBLISHE	248.49	0.00	INV058265	20150218	20150309	01512510	NORM	CLOSED	2015	015023011	20150313	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	MONTEREY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>EVAN MOOR EDUCATIONAL PUBLISHE</b>	<b>831.28</b>	<b>0.00</b>																
EVANSDALE SCHOOL	2,500.00	0.00	SUR-520201	20141030	20141107	01507345	NORM	CLOSED	2015	015011633	20141114	School Leadership And Operational Support	520201all	EVANSDALE ELEMENTARY-ASEDP	201.38.95.00.520201.185.0000	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>EVANSDALE SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
EVELYN R BARNES	0.00	1,600.00	2014-013	20140615	20140821	01419704	NORM	CLOSED	2015	015003565	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
EVELYN R BARNES	0.00	2,880.00	2014-014	20140628	20140818	01419704	NORM	CLOSED	2015	015003565	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
EVELYN R BARNES	8,000.00	0.00	2014-015	20140807	20140818	01500988	NORM	CLOSED	2015	015003565	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
<b>EVELYN R BARNES</b>	<b>8,000.00</b>	<b>4,480.00</b>																
EVERETT F PATRICK	52.00	0.00	01505586	20141029	20141124	01505586	TRVL	CLOSED	2015	015013898	20141205	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>EVERETT F PATRICK</b>	<b>52.00</b>	<b>0.00</b>																
EVERGREEN CORPORATION	0.00	37,990.00	017-MLK	20140531	20140729	01500957	NORM	CLOSED	2015	015002142	20140731	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
EVERGREEN CORPORATION	81,252.10	0.00	018-MLK	20140601	20140903	01502604	NORM	CLOSED	2015	015004785	20140905	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
<b>EVERGREEN CORPORATION</b>	<b>81,252.10</b>	<b>37,990.00</b>																
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	25,006.45	0.00	000100	20141020	20141203	01504546	BLKT	POSTED	2015	015013899	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>EVERGREEN MARRIOTT CONF RESORT</b>	<b>71,006.45</b>	<b>0.00</b>																
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)
<b>EVI REZNICK</b>	<b>63.60</b>	<b>0.00</b>																
EXECUTIVE CPR AND FIRST AID	437.69	0.00	72384	20141031	20141202	01507493	NORM	CLOSED	2015	015013900	20141205	School Leadership And Operational Support	456101all	NURSES	101.42.60.00.456101.737.1500	MARIETTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EXECUTIVE CPR AND FIRST AID	20.77	0.00	72602	20141115	20150202	01508881	NORM	CLOSED	2015	015019218	20150206	School Leadership And Operational Support	456101all	NURSES	101.42.60.00.456101.737.1500	MARIETTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EXECUTIVE CPR AND FIRST AID	54.57	0.00	72992	20150210	20150313	01513473	NORM	CLOSED	2015	015023282	20150320	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.96.00.402101.751.0000	MARIETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>EXECUTIVE CPR AND FIRST AID</b>	<b>513.03</b>	<b>0.00</b>																
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	101.38.53.01.000101.345.1021	UNDERHILL	VT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EXEMPLARS	2,625.0																	





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
FIRST <b>FIRST</b>	225.00 <b>225.00</b>	0.00 <b>0.00</b>	M11518	20150113	20150114	01506960	NORM	CLOSED	2015	015017653	20150116	School Leadership And Operational Support	506201all	STONE MOUNTAIN ELEMENTARY-ASEDP	201.38.95.00.506201.420.0000	MANCHESTER	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
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	600.00	0.00	2552391412	20141231	20150121	01503501	BLKT	POSTED	2015	015017894	20150123	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	440.00	0.00	2504541501	20150131	20150227	01503501	BLKT	POSTED	2015	015021888	20150306	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>FIRST ADVANTAGE LNS SCREENING</b>	<b>1,115.00</b>	<b>0.00</b>																
FIRST FENCE OF GEORGIA <b>FIRST FENCE OF GEORGIA</b>	1,688.00 <b>1,688.00</b>	0.00 <b>0.00</b>	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)
FISCHER REPORTING SERVICES <b>FISCHER REPORTING SERVICES</b>	788.35 <b>788.35</b>	0.00 <b>0.00</b>	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)
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)
<b>FISHER SCIENCE EDUCATION</b>	<b>577.05</b>	<b>0.00</b>																
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	116.25	0.00	3800325	20141219	20150107	01507784	NORM	CLOSED	2015	000013281	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FISHER SCIENTIFIC	590.49	0.00	9208010	20141230	20150121	01509253	NORM	CLOSED	2015	000013398	20150123	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FISHER SCIENTIFIC	317.61	0.00	0555115	20150210	20150224	01510387	NORM	CLOSED	2015	000013688	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.558.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FISHER SCIENTIFIC	186.00	0.00	1391032	20150206	20150224	01510556	NORM	CLOSED	2015	000013688	20150227	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FISHER SCIENTIFIC	998.22	0.00	2849298	20150309	20150324	01510960	NORM	CLOSED	2015	000013955	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>FISHER SCIENTIFIC</b>	<b>4,050.24</b>	<b>0.00</b>																
FITNESS FINDERS INC <b>FITNESS FINDERS INC</b>	206.83 <b>206.83</b>	0.00 <b>0.00</b>	195167	20141112	20141125	01507467	NORM	CLOSED	2015	015013902	20141205	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.00.538201.220.0000	JACKSON	MI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FIVONI K MULLINS <b>FIVONI K MULLINS</b>	298.60 <b>298.60</b>	0.00 <b>0.00</b>	01509106	20150211	20150316	01509106	TRVL	POSTED	2015	015023285	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
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	76.27	0.00	P06288320101	20141030	20150123	01506888	NORM	CLOSED	2015	000013447	20150130	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.01.000101.526.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	253.85	0.00	P06396800102	20150128	20150209	01511050	NORM	CLOSED	2015	000013590	20150213	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	1,578.56	0.00	P06413310104	20150316	20150324	01512419	NORM	CLOSED	2015	000013956	20150327	Schools	561201all	PINE RIDGE ES ASEDP	201.61.92.00.561201.312.0000	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
FLAGHOUSE INC	80.91	0.00	P06442430101	20150303	20150324	01512419	NORM	CLOSED	2015	000013956	20150327	Schools	561201all	PINE RIDGE ES ASEDP	201.61.92.00.561201.312.0000	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
FLAGHOUSE INC	196.04	0.00	P06441970101	20150316	20150324	01513372	NORM	CLOSED	2015	000013956	20150327	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	772.04	0.00	P06433080101	20150316	20150324	01513260	NORM	CLOSED	2015	000013956	20150327	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>FLAGHOUSE INC</b>	<b>4,630.39</b>	<b>0.00</b>																
FLAT ROCK ELEMENTARY SCHOOL <b>FLAT ROCK ELEMENTARY SCHOOL</b>	2,500.00 <b>2,500.00</b>	0.00 <b>0.00</b>	SUR-521201	20141030	20141107	01507347	NORM	CLOSED	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)
FLETCHER BRIGHT COMPANY	600.00	0.00	100	20150203	20150209	01510993	BLKT	POSTED	2015	015020318	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FLETCHER BRIGHT COMPANY	600.00	0.00	101	20150203	20150209	01510993	BLKT	POSTED	2015	015020318	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FLETCHER BRIGHT COMPANY	600.00	0.00	102	20150203	20150209	01510993	BLKT	POSTED	2015	015020318	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FLETCHER BRIGHT COMPANY	600.00	0.00	103	20150203	20150209	01510993	BLKT	POSTED	2015	015020318	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FLETCHER BRIGHT COMPANY	600.00	0.00	104	20150203	20150209	01510993	BLKT	POSTED	2015	015020318	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FLETCHER BRIGHT COMPANY	600.00	0.00	105	20150203	20150209	01510993	BLKT	POSTED	2015	015020318	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FLETCHER BRIGHT COMPANY	600.00	0.00	106	20150203	20150209	01510993	BLKT	POSTED	2015	015020318	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FLETCHER BRIGHT COMPANY	600.00	0.00	107	20150303	20150310	01510993	BLKT	POSTED	2015	015023012	20150313	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>FLETCHER BRIGHT COMPANY</b>	<b>4,800.00</b>	<b>0.00</b>																
FLICK FLACK PRODUCTION INC. <b>FLICK FLACK PRODUCTION INC.</b>	0.00 <b>0.00</b>	630.00 <b>630.00</b>	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)
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	203.38.62.00.400203.527.1750	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FLINN SCIENTIFIC INC	60.46	0.00	1790054	20140912	20141020	01501905	NORM	CLOSED	2015	000012836	20141024	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	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	38.10	0.00	1804066	20141021	20150107	01505927	NORM	CLOSED	2015	000013282	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	102.61	0.00	1822288	20150102	20150112	01510003	NORM	CLOSED	2015	000013338	20150116	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	70.09	0.00	1821321	20141230	20150123	01509874	NORM	CLOSED	2015	000013448	20150130	Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	18.02	0.00	1822218	20141231	20150123	01509874	NORM	CLOSED	2015	000013448	20150130	Schools						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>FLINN SCIENTIFIC INC</b>	<b>8,621.15</b>	<b>0.00</b>																
FLOCABULARY	1,200.00	0.00	37916	20150105	20150202	01510094	NORM	CLOSED	2015	015019221	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.524.1770	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>FLOCABULARY</b>	<b>1,200.00</b>	<b>0.00</b>																
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: 101)
<b>FLORIDA A &amp; M UNIVERSITY</b>	<b>250.00</b>	<b>0.00</b>																
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)
<b>FLUKE NETWORKS</b>	<b>91,163.78</b>	<b>0.00</b>																
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)
<b>FLYING BLIND LLC</b>	<b>895.00</b>	<b>0.00</b>																
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	01450162	NORM	CLOSED	2015	000012837	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #B4395)	201.46.53.00.209201.721.4230	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FOLLETT LIBRARY RESOURCES	1,770.87	0.00	571751F-4	20150106	20150123	01508903	NORM	CLOSED	2015	000013449	20150130	School Leadership And Operational Support	606201all	HOOPER ALEXANDER ELEMENTARY-ASEDP	201.38.53.00.606201.102.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FOLLETT LIBRARY RESOURCES	3,967.80	0.00	582535F-6	20150128	20150209	01510015	NORM	CLOSED	2015	000013592	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.009101.549.1310	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT LIBRARY RESOURCES	1,588.80	0.00	604835F-4	20150209	20150224	01511693	NORM	CLOSED	2015	000013690	20150227	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.009101.549.1310	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT LIBRARY RESOURCES	95.80	0.00	613105F-5	20150217	20150227	01512501	NORM	CLOSED	2015	000013745	20150306	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT LIBRARY RESOURCES	294.15	0.00	615973F-2	20150220	20150316	01512706	NORM	CLOSED	2015	000013885	20150320	Schools	sch_190	FERNBANK ELEM	101.38.53.00.009101.190.1310	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT LIBRARY RESOURCES	395.00	0.00	618008F-6	20150227	20150316	01512707	NORM	CLOSED	2015	000013885	20150320	Schools	sch_190	FERNBANK ELEM	101.38.53.00.009101.190.1310	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>FOLLETT LIBRARY RESOURCES</b>	<b>12,747.94</b>	<b>186.84</b>																
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	101.46.95.00.000201.741.1310	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	MARBUT ELEM	101.38.53.00.000101.261.1021	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	1,647.25	0.00	1647455A	20140915	20140926	015006477	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	01502776	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	01502777	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	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	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	510796-2	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	529705F	20141014	20141022	01505170	NORM	CLOSED	2015	015009741	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	300.00	0.00	1150702	20140929	20141103	01504819	NORM	CLOSED	2015	015011343	20141107	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.05.057201.734.2712	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FOLLETT SCHOOL SOLUTIONS INC	2,165.60	0.00	529716F-3	20141020	20141107	01505122	NORM	CLOSED	2015	015011637	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.342.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FOLLETT SCHOOL SOLUTIONS INC	497.28	0.00	1749393A	20141028	20141107	01506670	NORM	CLOSED	2015	015011637	20141114	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	4,089.60	0.00	520978F-4															

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
FOREMAN SEELEY FOUNTAIN ARCHIT	450.00	0.00	2014-0434	20141103	20141124	01508250	NORM	CLOSED	2015	015013903	20141205	Facilities and Operations	102422all	CANBY LANE ES-ADA	422.71.03.00.102422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
FOREMAN SEELEY FOUNTAIN ARCHIT	5,000.00	0.00	2014-0439	20141103	20141204	01508253	NORM	CLOSED	2015	015013903	20141205	Facilities and Operations	116422all	KELLEY LAKE ES - ADA	422.71.03.00.116422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>FOREMAN SEELEY FOUNTAIN ARCHIT</b>	<b>16,450.00</b>	<b>0.00</b>																
FORSYTH COUNTY BOE	25.00	0.00	01506320	20141029	20141103	01506320	TRVL	CLOSED	2015	015011344	20141107	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FORSYTH COUNTY BOE	25.00	0.00	01506613	20141029	20141103	01506613	TRVL	CLOSED	2015	015011344	20141107	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.36.00.000101.748.0000	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>FORSYTH COUNTY BOE</b>	<b>50.00</b>	<b>0.00</b>																
FOUNDATION CENTER	3,095.00	0.00	NS37196	20140814	20140822	01501758	NORM	CLOSED	2015	015004585	20140829	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>FOUNDATION CENTER</b>	<b>3,095.00</b>	<b>0.00</b>																
FOUNDATION FOR FAMILY SCIENCE	995.00	0.00	850	20140924	20141006	01504155	NORM	CLOSED	2015	015008149	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	PORTLAND	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>FOUNDATION FOR FAMILY SCIENCE</b>	<b>995.00</b>	<b>0.00</b>																
FOUR SEASONS SPORTS CAMP	0.00	400.00	000649	20140506	20140825	01411201	NORM	CLOSED	2015	015004586	20140829	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	0.00	330.00	0002035	20140331	20140825	01409205	NORM	CLOSED	2015	015004586	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY-ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000743	20140910	20140915	01503262	NORM	CLOSED	2015	015006078	20140919	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	720.00	0.00	0001015	20140923	20140924	01503290	NORM	POSTED	2015	015006478	20140929	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	450.00	0.00	000650	20140925	20141008	01504241	NORM	CLOSED	2015	015008150	20141010	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000744	20140917	20141006	01503262	NORM	CLOSED	2015	015008150	20141010	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	360.00	0.00	000958	20140929	20141008	01504266	NORM	POSTED	2015	015008150	20141010	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	396.00	0.00	0002044	20140915	20141006	01501931	NORM	POSTED	2015	015008150	20141010	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY-ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	396.00	0.00	0002045	20140922	20141008	01501931	NORM	POSTED	2015	015008150	20141010	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY-ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	396.00	0.00	0002046	20140929	20141008	01501931	NORM	POSTED	2015	015008150	20141010	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY-ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	720.00	0.00	00001016	20140923	20141008	01503290	NORM	POSTED	2015	015008150	20141010	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	450.00	0.00	000651	20141002	20141013	01504241	NORM	CLOSED	2015	015009323	20141017	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000745	20140924	20141013	01503262	NORM	CLOSED	2015	015009323	20141017	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000746	20141001	20141013	01503262	NORM	CLOSED	2015	015009323	20141017	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000747	20141008	20141013	01503262	NORM	CLOSED	2015	015009323	20141017	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	396.00	0.00	0002042	20140825	20141013	01501931	NORM	POSTED	2015	015009323	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY-ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	396.00	0.00	0002047	20141006	20141013	01501931	NORM	POSTED	2015	015009323	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY-ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	720.00	0.00	0001017	20140930	20141015	01503290	NORM	POSTED	2015	015009323	20141017	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000856	20141003	20141014	01505441	NORM	CLOSED	2015	015009323	20141017	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000857	20141009	20141014	01505441	NORM	CLOSED	2015	015009323	20141017	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	450.00	0.00	000652	20141009	20141021	01504241	NORM	CLOSED	2015	015009742	20141024	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000748	20141015	20141021	01503262	NORM	CLOSED	2015	015009742	20141024	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	360.00	0.00	000959	20141006	20141022	01504266	NORM	POSTED	2015	015009742	20141024	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	360.00	0.00	000960	20141013	20141022	01504266	NORM	POSTED	2015	015009742	20141024	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	360.00	0.00	0001018	20141006	20141021	01503290	NORM	POSTED	2015	015009742	20141024	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	720.00	0.00	0001019	20141013	20141021	01503290	NORM	POSTED	2015	015009742	20141024	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000493	20141010	20141021	01505751	NORM	POSTED	2015	015009742	20141024	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000749	20141020	20141027	01503262	NORM	CLOSED	2015	015010962	20141031	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000961	20141020	20141029	01504266	NORM	POSTED	2015	015010962	20141031	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000495	20141020	20141029	01505751	NORM	POSTED	2015	015010962	20141031	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000500	20141017	20141027	01505440	NORM	CLOSED	2015	015010962	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)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000858	20141013	20141027	01505441	NORM	CLOSED	2015	015010962	20141031	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	300.00	0.00	000859	20141020	20141103	01505441	NORM	CLOSED	2015	015011345	20141107	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	450.00	0.00	000653	20141016	20141110	01504241	NORM	CLOSED	2015	015011638	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)
FOUR SEASONS SPORTS CAMP	450.00	0.00	000654	20141023	20141110	01504241	NORM	CLOSED	2015	015011638	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)
FOUR SEASONS SPORTS CAMP	450.00	0.00	000655	20141027	20141110	01504241	NORM	CLOSED	2015	015011638	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)
FOUR SEASONS SPORTS CAMP	180.00	0.00	000750	20141027	20141110	01503262	NORM	CLOSED	2015	015011638	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)
FOUR SEASONS SPORTS CAMP	270.00	0.00	0005017	20141006	20141110	01505433	NORM	POSTED	2015	015011638	20141114	School Leadership And Operational Support	699201all	EL MILLER ELEMENTARY-ASEDP	201.38.95.00.699201.257.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	270.00	0.00	0005018	20141013	201411													



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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
<b>FRED PRYOR SEMINARS</b>	<b>498.00</b>	<b>0.00</b>																
FREEDOM MIDDLE SCHOOL	325.00	0.00	1402	20140929	20141007	01504841	NORM	CLOSED	2015	015008152	20141010	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FREEDOM MIDDLE SCHOOL	200.00	0.00	12011405	20141204	20150105	01509615	NORM	CLOSED	2015	015016549	20150109	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)
FREEDOM MIDDLE SCHOOL	300.00	0.00	15004	20141105	20150107	01509916	NORM	CLOSED	2015	015016549	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>FREEDOM MIDDLE SCHOOL</b>	<b>825.00</b>	<b>0.00</b>																
FREEMAN FORMS & SUPPLIES INC	0.00	1,749.71	690339-0	20140611	20140709	01419862	NORM	CLOSED	2015	000012135	20140710	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	0.00	676.25	691244-0	20140625	20140708	01420720	NORM	CLOSED	2015	000012135	20140710	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	0.00	299.57	686926-0	20140418	20140714	01416684	NORM	CLOSED	2015	000012161	20140717	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,639.98	0.00	693154-0	20140728	20140804	01500801	NORM	CLOSED	2015	000012258	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,054.00	0.00	689001-0	20140721	20140811	01418801	NORM	CLOSED	2015	000012258	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
FREEMAN FORMS & SUPPLIES INC	768.73	0.00	692538-0	20140717	20140812	01500421	NORM	CLOSED	2015	000012297	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	4,414.78	0.00	694151-0	20140811	20140820	01501515	NORM	CLOSED	2015	000012338	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	108.00	0.00	692664-0	20140718	20140819	01500590	NORM	CLOSED	2015	000012338	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	185.62	0.00	692664-0	20140718	20140819	01500590	NORM	CLOSED	2015	000012338	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	625.89	0.00	692938-0	20140723	20140815	01500651	NORM	CLOSED	2015	000012338	20140822	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	412.82	0.00	694252-0	20140812	20140820	01501610	NORM	CLOSED	2015	000012338	20140822	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.42.60.00.178201.764.1540	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	919.13	0.00	695193-0	20140825	20140827	01502101	NORM	CLOSED	2015	000012398	20140829	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	3,551.00	0.00	694255-0	20140813	20140822	01501611	NORM	CLOSED	2015	000012398	20140829	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	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	301203all	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	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	6,703.70	0.00	691155-0	20140624	20140903	01420569	NORM	CLOSED	2015	000012445	20140905	School Leadership And Operational Support	400203all	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	142101all	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	Schools	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	692937.00	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	378201all	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	400203all	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	000203all	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	695677-0	20140915	20140924	01503561	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203all	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	400203all	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	400203all	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	400203all	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	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.344.1750	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	301203all	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	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,201.96	0.00	696453-0	20140912	20140924	01503306	NORM	CLOSED	2015	000012587	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.40020			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	1,020.84	0.00	697742-0	20140930	20141022	01504821	NORM	CLOSED	2015	000012838	20141024	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	507.04	0.00	697749-0	20140930	20141020	01504845	NORM	CLOSED	2015	000012838	20141024	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,774.52	0.00	698579-0	20141014	20141022	01505686	NORM	CLOSED	2015	000012838	20141024	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	691.89	0.00	699997-0	20141031	20141104	01507185	NORM	CLOSED	2015	000012951	20141107	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	351.76	0.00	699276-0	20141024	20141103	01506450	NORM	CLOSED	2015	000012951	20141107	Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	436.85	0.00	699436-0	20141024	20141103	01506538	NORM	CLOSED	2015	000012951	20141107	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	884.85	0.00	699438-0	20141024	20141103	01506539	NORM	CLOSED	2015	000012951	20141107	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	247.14	0.00	699676-0	20141028	20141104	01506917	NORM	POSTED	2015	000012951	20141107	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	559.20	0.00	699274-0	20141022	20141103	01506499	NORM	CLOSED	2015	000012951	20141107	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	153.57	0.00	700185-0	20141104	20141110	01507285	NORM	CLOSED	2015	000013006	20141114	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,128.95	0.00	700186-0	20141104	20141110	01507326	NORM	CLOSED	2015	000013006	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,709.11	0.00	700186-0	20141104	20141110	01507326	NORM	CLOSED	2015	000013006	20141114	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,827.59	0.00	700000-0	20141031	20141107	01507207	NORM	POSTED	2015	000013006	20141114	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	-129.75	0.00	C 700191-0	20141111	20141118	01507207	NORM	POSTED	2015	000013060	20141121	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	540.96	0.00	699839-0	20141030	20141118	01507109	NORM	CLOSED	2015	000013060	20141121	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.53.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,557.18	0.00	699886-0	20141030	20141120	01507273	NORM	CLOSED	2015	000013060	20141121	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.53.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	468.28	0.00	700408-0	20141111	20141118	01507486	NORM	POSTED	2015	000013060	20141121	Curriculum and Instruction	000101794	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	569.99	0.00	699887-0	20141030	20141125	01507274	NORM	CLOSED	2015	000013122	20141205	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.61.92.00.000101.754.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,374.31	0.00	699527-0	20141029	20141125	01506794	NORM	CLOSED	2015	000013122	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	373.73	0.00	701818-0	20141201	20141209	01508481	NORM	CLOSED	2015	000013169	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.348.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	763.11	0.00	698791-0	20141031	20141209	01505931	NORM	CLOSED	2015	000013169	20141212	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	2,804.35	0.00	702113-0	20141203	20141209	01508725	NORM	CLOSED	2015	000013169	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.566.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	908.22	0.00	701797-0	20141204	20141212	01508350	NORM	CLOSED	2015	000013228	20141219	Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	10,653.63	0.00	701809-0	20141204	20141212	01508364	NORM	CLOSED	2015	000013228	20141219	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.566.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	412.86	0.00	702112-0	20141203	20141218	01508773	NORM	CLOSED	2015	000013228	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	283.81	0.00	701553-0	20141121	20150107	01505931	NORM	CLOSED	2015	000013283	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	-199.99	0.00	C 702999-0	20141230	20150106	01507326	NORM	CLOSED	2015	000013283	20150109	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	268.24	0.00	701800-0	20141201	20150105	01508217	NORM	CLOSED	2015	000013283	20150109	Curriculum and Instruction	635201all	TRANSITION TO TEACHING	201.46.60.00.635201.718.0000	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	1,133.98	0.00	701805-0	20141205	20150105	01508219	NORM	POSTED	2015	000013283	20150109	Curriculum and Instruction	635201all	TRANSITION TO TEACHING	201.46.60.00.635201.718.0000	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	594.11	0.00	703777-0	20141230	20150121	01509549	NORM	CLOSED	2015	000013399	20150123	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.348.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	1,116.63	0.00	703778-0	20141230	20150121	01510011	NORM	POSTED	2015	000013399	20150123	Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	925.98	0.00	703779-0	20141230	20150121	01510011	NORM	POSTED	2015	000013399	20150123	Schools	sch_546	DEKALB ALT.	101.61.92.01.000101.546.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	204.95	0.00	702285-0	20141205	20150121	01508834	NORM	CLOSED	2015	000013399	20150123	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.53.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	561.35	0.00	703769-0	20141230	20150121	01509905	NORM	CLOSED	2015	000013399	20150123	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	815.06	0.00	703775-0	20141230	20150121	01509907	NORM	CLOSED	2015	000013399	20150123	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	398.98	0.00	704670-0	20150112	20150126	01510383	NORM	CLOSED	2015	000013450	20150130	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	167.92	0.00	703776-0	20141230	20150123	01509751	NORM	CLOSED	2015	000013450	20150130	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	118.28	0.00	705232-0	20150119	20150202	01510628	NORM	CLOSED	2015	000013510	20150206	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,676.58	0.00	706177-0	20150130	20150209	01511644	NORM	CLOSED	2015	000013593	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.53.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	6,375.47	0.00	706230-0	20150130	20150209	01511646	NORM	CLOSED	2015	000013593	20150213	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.61.92.00.015204.759.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	2,101.29	0.00	706329-0	20150130	20150206	01511742	NORM	CLOSED	2015	000013593	20150213	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.42.60.00.178201.764.1540	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	739.15	0.00	705233-0	20150119	20150209	01510619	NORM	CLOSED	2015	000013593	20150213	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,774.11	0.00	705234-0	20150130	20150206	01510615	NORM	POSTED	2015	000013593	20150213	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	99.48	0.00	705824-0	20150126	20150218	01511263	NORM	CLOSED	2015	000013645	20150220	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	4,524.15	0.00	707000-0	20140209	20150224	01512414	NORM	CLOSED	2015	000013691	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	870.19	0.00	706995-0	20150209	20150224	01512426	NORM	CLOSED	2015	000013691	20150227	Schools	sch_248	ROWLAND ELEM				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
FREY SCIENTIFIC	1,481.70	0.00	302500128379	20141001	20141107	01504170	NORM	CLOSED	2015	000013007	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	NASHUA	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FREY SCIENTIFIC	1,449.92	0.00	302500129332	20141027	20141107	01504318	NORM	CLOSED	2015	000013007	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	NASHUA	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FREY SCIENTIFIC	379.00	0.00	202501171007	20141209	20141217	01504097	NORM	CLOSED	2015	000013229	20141219	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	NASHUA	NH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
FREY SCIENTIFIC	805.32	0.00	302500129304	20141027	20150112	01503327	NORM	POSTED	2015	000013339	20150116	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.523.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREY SCIENTIFIC	4,595.13	0.00	302500129407	20141028	20150113	01504097	NORM	CLOSED	2015	000013339	20150116	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	NASHUA	NH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
FREY SCIENTIFIC	63.98	0.00	202501175234	20150109	20150127	01504318	NORM	CLOSED	2015	000013451	20150130	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	NASHUA	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FREY SCIENTIFIC	350.19	0.00	302500130321	20150108	20150202	01509252	NORM	CLOSED	2015	000013511	20150206	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREY SCIENTIFIC	362.67	0.00	302500130592	20150121	20150202	01509251	NORM	CLOSED	2015	000013511	20150206	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREY SCIENTIFIC	230.22	0.00	202501179004	20150128	20150210	01510299	NORM	CLOSED	2015	000013594	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREY SCIENTIFIC	22.85	0.00	202501181866	20150210	20150319	01511594	NORM	CLOSED	2015	000013887	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREY SCIENTIFIC	567.27	0.00	202501188925	20150317	20150324	01513002	NORM	CLOSED	2015	000013958	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.496.1750	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>FREY SCIENTIFIC</b>	<b>14,562.62</b>	<b>2,659.88</b>																
FRIEDMANS' PREMIER SYSTEM INC	75.00	0.00	SIN001354	20140721	20140909	01500682	NORM	CLOSED	2015	015005777	20140912	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.46.53.00.000203.759.1750	MORTON GROVE	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FRIEDMANS' PREMIER SYSTEM INC	1,160.00	0.00	SIN001354	20140721	20140909	01500682	NORM	CLOSED	2015	015005777	20140912	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.46.53.00.000203.759.1750	MORTON GROVE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FRIEDMANS' PREMIER SYSTEM INC	1,423.75	0.00	SIN001780	20140718	20140909	01500682	NORM	CLOSED	2015	015005777	20140912	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.46.53.00.000203.759.1750	MORTON GROVE	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FRIEDMANS' PREMIER SYSTEM INC	4,900.00	0.00	SIN004941	20141112	20141125	01506999	NORM	CLOSED	2015	015013907	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.53.00.000204.759.1750	MORTON GROVE	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
FRIEDMANS' PREMIER SYSTEM INC	3,625.00	0.00	SIN005226	20141120	20141125	01506998	NORM	CLOSED	2015	015013907	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.53.00.000204.759.1750	MORTON GROVE	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>FRIEDMANS' PREMIER SYSTEM INC</b>	<b>11,183.75</b>	<b>0.00</b>																
FRIENDSHIP TOURS LLC	3,450.00	0.00	141010	20141006	20141007	01505491	NORM	CLOSED	2015	015008153	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.38.53.00.000101.709.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FRIENDSHIP TOURS LLC	1,900.00	0.00	141015	20141014	20141020	01506155	NORM	CLOSED	2015	015009744	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.17.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - SALARIES (FUND: 607)
FRIENDSHIP TOURS LLC	1,300.00	0.00	141016	20141001	20141020	01506156	NORM	CLOSED	2015	015009744	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.17.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - SALARIES (FUND: 607)
FRIENDSHIP TOURS LLC	1,900.00	0.00	141113	20141120	20141209	01508085	NORM	CLOSED	2015	015015043	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.17.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - SALARIES (FUND: 607)
FRIENDSHIP TOURS LLC	875.00	0.00	141114	20141120	20141209	01508086	NORM	CLOSED	2015	015015043	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.17.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - SALARIES (FUND: 607)
FRIENDSHIP TOURS LLC	875.00	0.00	141115	20141217	20150113	01510172	NORM	CLOSED	2015	015017655	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.17.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - SALARIES (FUND: 607)
FRIENDSHIP TOURS LLC	4,750.00	0.00	150225	20150223	20150309	01513576	NORM	CLOSED	2015	015023015	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIENDSHIP TOURS LLC	950.00	0.00	150306	20150301	20150316	01514226	NORM	CLOSED	2015	015023288	20150320	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIENDSHIP TOURS LLC	2,200.00	0.00	4235	20141118	20150324	01509382	NORM	CLOSED	2015	015023540	20150327	Curriculum and Instruction	039101all	ROTC ARMY (BOARD)	101.38.95.00.039101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FRIENDSHIP TOURS LLC	2,200.00	0.00	4236	20141118	20150324	01509381	NORM	CLOSED	2015	015023540	20150327	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>FRIENDSHIP TOURS LLC</b>	<b>20,400.00</b>	<b>0.00</b>																
FROG PUBLICATIONS	40.90	0.00	21415-1405	20140923	20141013	01503709	NORM	CLOSED	2015	015009324	20141017	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	SAN ANTONIO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>FROG PUBLICATIONS</b>	<b>40.90</b>	<b>0.00</b>																
FRUHAUF UNIFORMS INC	50,769.40	0.00	14-S41457	20141216	20141217	01506756	NORM	CLOSED	2015	015015371	20141219	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WICHITA	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FRUHAUF UNIFORMS INC	78,461.80	0.00	14-S41574	20141216	20141217	01506755	NORM	CLOSED	2015	015015371	20141219	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WICHITA	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>FRUHAUF UNIFORMS INC</b>	<b>129,231.20</b>	<b>0.00</b>																
FULLER HARDWOOD FLOORS INC	720.00	0.00	7772	20140707	20140716	01406683	BLKT	CLOSED	2015	015001029	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	3,280.00	0.00	7790	20140724	20140806	01501257	NORM	CLOSED	2015	015002325	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	750.00	0.00	7779	20140711	20140820	01406683	BLKT	CLOSED	2015	015003567	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	2,200.00	0.00	7804	20140811	20140820	01406683	BLKT	CLOSED	2015	015003567	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	9,150.00	0.00	7802	20140811	20141006	01504857	NORM	CLOSED	2015	015008154	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	8,726.00	0.00	7798	20140804	20141105	01506776	NORM	CLOSED	2015	015011346	20141107	Facilities and Operations	000422all	SOUTHWEST DEKALB HS	422.71.05.00.000422.752.0000	MCDONOUGH	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
FULLER HARDWOOD FLOORS INC	32,000.00	0.00	7823	20141007	20141118	01507807	NORM	CLOSED	2015	015012741	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	143,500.00	0.00	7892	20150218	20150303	01513747	NORM	CLOSED	2015	015021889	20150306	Facilities and Operations	316410all	M.L.K High School	410.61.62.00.316410.752.0000	MCDONOUGH	GA	CAPITAL OUTLAY - BUILDING (FUND: 410)
<b>FULLER HARDWOOD FLOORS INC</b>	<b>200,326.00</b>	<b>0.00</b>																
FUN AND FUNCTION	135.58	0.00	108746	20141014	20141028	01505392	NORM	CLOSED	2015	015010964	20141031	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	MERION STATION	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FUN AND FUNCTION	119.66	0.00	120867	20150130	20150218	01510911	NORM	CLOSED	2015	015020602	20150220	Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.2021	MERION STATION	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FUN AND FUNCTION	43.94	0.00	120875	20150123	20150218	01510913	NORM	CLOSED	2015	015020602	20150220	Schools	sch_213	HAWTHORNE ELEM	101.61.92.00.000101.213.2021	MERION STATION	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>FUN AND FUNCTION</b>	<b>299.18</b>	<b>0.00</b>																
FUTURES CHANNEL INC	302.00	0.00	7231	20150203	20150218	01511618	NORM	CLOSED	2015	015020603	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.595.1770	LOS ANGELES	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>FUTURES CHANNEL INC</b>	<b>302.00</b>	<b>0.00</b>																
GA ASSOC OF CHIEFS OF POLICE	150.00	0.00	01504488	20141003	20141013	01504488	TRVL	CLOSED	2015	015009325	20141017	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.36.00.402101.751.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GA ASSOC OF CHIEFS OF POLICE	265.0																	



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
GA TRUCK AND TRAILER LLC	10,030.16	0.00	7216	20141107	20150209	01512057	NORM	CLOSED	2015	015020320	20150213	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	1,374.46	0.00	7579	20141218	20150209	01512055	NORM	CLOSED	2015	015020320	20150213	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	1,375.00	0.00	7811	20141222	20150209	01512056	BLKT	CLOSED	2015	015020320	20150213	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	2,310.00	0.00	7921	20150202	20150224	01512058	NORM	CLOSED	2015	015020787	20150227	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	1,282.50	0.00	7931	20150128	20150317	01512543	NORM	CLOSED	2015	015023290	20150320	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>GA TRUCK AND TRAILER LLC</b>	<b>32,242.29</b>	<b>0.00</b>																
GABRIELLE GRANT	24.64	0.00	01505896	20140716	20141013	01505896	TRVL	CLOSED	2015	015009326	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GABRIELLE GRANT</b>	<b>24.64</b>	<b>0.00</b>																
GAE	35.00	0.00	GAE11325	20141107	20141209	01507487	NORM	CLOSED	2015	015015044	20141212	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>GAE</b>	<b>35.00</b>	<b>0.00</b>																
GAEI	375.00	0.00	60143	20150122	20150122	01511212	TRVL	CLOSED	2015	015018032	20150123	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	ATHENS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GAEI	250.00	0.00	59707	20150126	20150128	01511214	TRVL	CLOSED	2015	015018936	20150130	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.36.00.000101.754.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GAEI</b>	<b>625.00</b>	<b>0.00</b>																
GAETC	235.00	0.00	01505835	20141023	20141103	01505835	TRVL	CLOSED	2015	015011347	20141107	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	TALLAHASSEE	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAETC	145.00	0.00	01507007	20150317	20150318	01507007	TRVL	CLOSED	2015	015023291	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	TALLAHASSEE	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAETC	145.00	0.00	01507008	20150317	20150318	01507008	TRVL	CLOSED	2015	015023291	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	TALLAHASSEE	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAETC	145.00	0.00	01507009	20150317	20150318	01507009	TRVL	CLOSED	2015	015023291	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	TALLAHASSEE	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAETC	145.00	0.00	01507010	20150317	20150318	01507010	TRVL	CLOSED	2015	015023291	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	TALLAHASSEE	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAETC	145.00	0.00	01507011	20150317	20150318	01507011	TRVL	CLOSED	2015	015023291	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	TALLAHASSEE	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GAETC</b>	<b>960.00</b>	<b>0.00</b>																
GAHPERD	25.00	0.00	01505021	20140929	20141007	01505021	NORM	CLOSED	2015	015008156	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	WINSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GAHPERD</b>	<b>25.00</b>	<b>0.00</b>																
GAIL P MITCHELL	0.00	73.36	01501340	20140522	20140806	01501340	TRVL	CLOSED	2015	015002327	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAIL P MITCHELL	0.00	112.00	01501362	20140227	20140806	01501362	TRVL	CLOSED	2015	015002327	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAIL P MITCHELL	19.60	0.00	01503547	20140731	20140915	01503547	TRVL	CLOSED	2015	015006079	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAIL P MITCHELL	68.88	0.00	01504893	20140826	20141001	01504893	TRVL	CLOSED	2015	015007720	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	141.12	0.00	01506342	20140923	20141021	01506342	TRVL	CLOSED	2015	015009745	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	180.88	0.00	01507828	20141031	20141124	01507828	TRVL	CLOSED	2015	015013909	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	139.44	0.00	01509757	20141121	20150105	01509757	TRVL	CLOSED	2015	015016550	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	64.40	0.00	01510178	20141212	20150107	01510178	TRVL	CLOSED	2015	015016550	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	29.68	0.00	01512250	20141217	20150209	01512250	TRVL	CLOSED	2015	015020321	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	143.84	0.00	01513417	20150130	20150227	01513417	TRVL	CLOSED	2015	015021890	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	153.53	0.00	01515565	20150127	20150325	01515565	TRVL	CLOSED	2015	015023541	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GAIL P MITCHELL</b>	<b>941.37</b>	<b>185.36</b>																
GAIL SAMUELS SMITH	21.28	0.00	01505892	20141023	20141209	01505892	TRVL	CLOSED	2015	015015045	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAIL SAMUELS SMITH	65.00	0.00	01505893	20141023	20150107	01505893	TRVL	CLOSED	2015	015016551	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GAIL SAMUELS SMITH</b>	<b>86.28</b>	<b>0.00</b>																
GALE GROUP	-495.94	0.00	52113227	20140514	20140516	01409704	NORM	CLOSED	2015	000013340	20150116	Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.1310	FARMINGTON HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GALE GROUP	2,750.00	0.00	53863018	20141216	20150114	01509038	NORM	CLOSED	2015	000013340	20150116	Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.1310	FARMINGTON HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>GALE GROUP</b>	<b>2,254.06</b>	<b>0.00</b>																
GALGON HVAC & MECHANICAL SER	4,284.00	0.00	10399	20141125	20141212	01507935	NORM	CLOSED	2015	015015373	20141219	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GALGON HVAC & MECHANICAL SER	12,323.00	0.00	10807	20150212	20150227	01513403	BLKT	CLOSED	2015	015021891	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>GALGON HVAC &amp; MECHANICAL SER</b>	<b>16,607.00</b>	<b>0.00</b>																
GALLOPADE INTERNATIONAL	10,294.56	0.00	149555	20140702	20140818	01420619	NORM	CLOSED	2015	000012339	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	4,196.07	0.00	151225	20140829	20140909	01502189	NORM	POSTED	2015	000012483	20140912	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GALLOPADE INTERNATIONAL	3,286.20	0.00	151443	20140909	20140915	01502429	NORM	CLOSED	2015	000012537	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.102.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	5,981.85	0.00	151560	20140912	20140922	01503213	NORM	CLOSED	2015	000012588	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	818.69	0.00	151506	20140910	20140926	01502880	NORM	CLOSED	2015	000012588	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.584.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	2,693.76	0.00	153258	20141209	20150105	01508904	NORM	CLOSED	2015	000013284	20150109	School Leadership And Operational Support	606201all	HOOPER ALEXANDER ELEMENTARY-ASEDP	201.38.53.00.606201.102.0000	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GALLOPADE INTERNATIONAL	19.99	0.00	153012	20141125	20150105	01508428	NORM	CLOSED	2015	000013284	20150109	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GALLOPADE INTERNATIONAL	1,416.56	0.00	153504	20141230	20150126	01510075	NORM	POSTED	2015	000013452	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.344.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
GALLOPADE INTERNATIONAL	97.92	0.00	153729	20150113	20150126	01510389	NORM	CLOSED	2015	000013452	20150130							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	40.50	0.00	11282014 HALLFORD	20141128	20141203	00000000	DPAY	PAID	2015	015014100	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>GARY B DAVIS</b>	<b>1,390.50</b>	<b>0.00</b>																
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)
<b>GARY FREEMAN</b>	<b>1,781.25</b>	<b>0.00</b>																
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)
<b>GARY L ANDERSON</b>	<b>60.00</b>	<b>0.00</b>																
GARY L BRANTLEY	92.60	0.00	01413240	20140328	20141218	01413240	TRVL	CLOSED	2015	015016440	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY L BRANTLEY	25.00	0.00	01417957	20140701	20141218	01417957	TRVL	CLOSED	2015	015016440	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY L BRANTLEY	48.00	0.00	01504495	20141028	20141218	01504495	TRVL	POSTED	2015	015016440	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GARY L BRANTLEY</b>	<b>165.60</b>	<b>0.00</b>																
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	178.64	0.00	01508130	20141031	20141124	01508130	TRVL	CLOSED	2015	015013910	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY LEE JORDAN	104.16	0.00	01511656	20141121	20150202	01511656	TRVL	CLOSED	2015	015019223	20150206	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY LEE JORDAN	79.09	0.00	01514089	20150211	20150309	01514089	TRVL	CLOSED	2015	015023016	20150313	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GARY LEE JORDAN</b>	<b>690.61</b>	<b>0.00</b>																
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	107,326.06	0.00	2049276041NOV2014	20141110	20141202	01500416	BLKT	POSTED	2015	015013911	20141205	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	143,576.36	0.00	204927604-12-5-2014	20141205	20141217	01500416	BLKT	POSTED	2015	015015374	20141219	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	214,826.31	0.00	2049276041JAN2015	20150109	20150121	01500416	BLKT	POSTED	2015	015017897	20150123	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	247,151.97	0.00	2049276041FEB2015	20150205	20150218	01500416	BLKT	POSTED	2015	015020604	20150220	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	236,911.43	0.00	2049276041 MARCH2015	20150306	20150318	01500416	BLKT	POSTED	2015	015023292	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
<b>GAS SOUTH LLC</b>	<b>1,337,248.97</b>	<b>0.00</b>																
GATFACS	250.00	0.00	01510835	20150121	20150121	01510835	TRVL	CLOSED	2015	015017898	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	WINTERVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GATFACS	200.00	0.00	01510837	20150121	20150121	01510837	TRVL	CLOSED	2015	015017898	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	WINTERVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GATFACS	250.00	0.00	01510839	20150121	20150121	01510839	TRVL	CLOSED	2015	015017898	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	WINTERVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GATFACS	200.00	0.00	01510841	20150121	20150121	01510841	TRVL	CLOSED	2015	015017898	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	WINTERVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GATFACS	200.00	0.00	01510843	20150121	20150121	01510843	TRVL	CLOSED	2015	015017898	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	WINTERVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GATFACS	200.00	0.00	01510845	20150121	20150121	01510845	TRVL	CLOSED	2015	015017898	20150123	Curriculum and Instruction	38					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	015004945	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	015004945	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	01502635	20140908	20140908	01502635	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	01502637	20140908	20140908	01502637	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	01502639	20140908	20140908	01502639	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	01502641	20140908	20140908	01502641	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	01502643	20140908	20140908	01502643	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	01502645	20140908	20140908	01502645	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	01502647	20140908	20140908	01502647	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	01502649	20140908	20140908	01502649	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	01502651	20140908	20140908	01502651	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	01502653	20140908	20140908	01502653	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	01502655	20140908	20140908	01502655	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	01502660	20140908	20140908	01502660	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)
<b>GBEA</b>	<b>5,250.00</b>	<b>0.00</b>																
GC&E SYSTEMS GROUP INC	0.00	52,203.24	0028055-IN	20140423	20140710	01414417	NORM	CLOSED	2015	015001030	20140717	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
GC&E SYSTEMS GROUP INC	29,940.63	0.00	0028365-IN	20140731	20140826	01414417	NORM	CLOSED	2015	015004588	20140829	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.73.00.00.514422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
GC&E SYSTEMS GROUP INC	403.03	0.00	28365B-IN	20140731	20140916	01420908	NORM	CLOSED	2015	015006082	20140919	Facilities and Operations	002024all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GC&E SYSTEMS GROUP INC	2,378.17	0.00	0028553-IN	20140926	20141020	015060749	NORM	CLOSED	2015	015009749	20141024	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.74.01.00.123422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GC&E SYSTEMS GROUP INC	408.74	0.00	0028588-IN	20141003	20141029	01507108	NORM	CLOSED	2015	015010966	20141031	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.74.01.00.139421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
GC&E SYSTEMS GROUP INC	3,895.79	0.00	0028681-IN	20141107	20150105	01507564	NORM	CLOSED	2015	015016552	20150109	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
GC&E SYSTEMS GROUP INC	2,569.31	0.00	0028800-IN	20141211	20150112	01510337	NORM	CLOSED	2015	015017657	20150116	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
GC&E SYSTEMS GROUP INC	11,742.43	0.00	0028813-IN	20141217	20150112	01507107	NORM	CLOSED	2015	015017657	20150116	Facilities and Operations	135421all	STONE MTRN ES-ADA & HVAC	421.73.01.00.135421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
GC&E SYSTEMS GROUP INC	4,823.33	0.00	0028708-IN	20141119	20150126	01506309	NORM	CLOSED	2015	015018937	20150130	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.05.00.111422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GC&E SYSTEMS GROUP INC	242.49	0.00	0028712-IN	20141120	20150203	01512084	NORM	CLOSED	2015	015019224	20150206	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
GC&E SYSTEMS GROUP INC	1,948.89	0.00	0028732-IN	20141125	20150210	01512555	NORM	CLOSED	2015	015020322	20150213	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
GC&E SYSTEMS GROUP INC	4,813.14	0.00	0028947-IN	20150130	20150218	01508403	NORM	CLOSED	2015	015020605	20150220	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
GC&E SYSTEMS GROUP INC	2,855.15	0.00	0028954-IN	20150130	20150218	01507882	NORM	CLOSED	2015	015020605	20150220	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.74.01.00.136421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
GC&E SYSTEMS GROUP INC	150.00	0.00	0028832-IN	20141226	20150224	01512556	NORM	CLOSED	2015	015020789	20150227	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.75.02.00.140421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
GC&E SYSTEMS GROUP INC	4,974.06	0.00	0029035-IN	20150227	20150310	01511260	NORM	CLOSED	2015	015023017	20150313	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.74.01.00.139421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>GC&amp;E SYSTEMS GROUP INC</b>	<b>71,145.16</b>	<b>52,203.24</b>																
GC&E SYSTEMS GROUP INC	310.00	0.00	01508099	20150115	20150123	01508009	TRVL	CLOSED	2015	015018938	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	COLUMBUS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GC&E SYSTEMS GROUP INC	310.00	0.00	01509443	20150121	20150129	01509443	TRVL	CLOSED	2015	015018938	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	COLUMBUS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GC&E SYSTEMS GROUP INC	310.00	0.00	01509818	20150121	20150123	01509818	TRVL	CLOSED	2015	015018938	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	COLUMBUS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GC&E SYSTEMS GROUP INC	310.00	0.00	01509820	20150121	20150123	01509820	TRVL	CLOSED	2015	015018938	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	COLUMBUS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GC&E SYSTEMS GROUP INC	310.00	0.00	01509822	20150121	20150123	01509822	TRVL	CLOSED	2015	015018938	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	COLUMBUS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
<b>GC&amp;E SYSTEMS GROUP INC</b>	<b>1,550.00</b>	<b>0.00</b>																
GC&E SYSTEMS GROUP INC	130.00	0.00	01508879	20141203	20141210	01508879	NORM	CLOSED	2015	015015047	20141212	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ETOWAH	TN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GC&E SYSTEMS GROUP INC	130.00	0.00	01508880	20141203	20141210	01508880	NORM	CLOSED	2015	015015047	20141212	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ETOWAH	TN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GC&E SYSTEMS GROUP INC	130.00	0.00	01510867	20150122	20150126	01510867	TRVL	CLOSED	2015	015018939	20150130	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.36.00.031204.526.1770	ETOWAH	TN	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GC&E SYSTEMS GROUP INC	120.00	0.00	01506619	20150130	20150203	01506619	TRVL	CLOSED	2015	015019225	20150206	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ETOWAH	TN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GC&E SYSTEMS GROUP INC	140.00	0.00	01511807	20150204	20150209	01511807	TRVL	CLOSED	2015	015020323	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.36.00.031204.526.1770	ETOWAH	TN	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>GC&amp;E SYSTEMS GROUP INC</b>	<b>650.00</b>	<b>0.00</b>																
GC&E SYSTEMS GROUP INC	7.50	0.00	01506462	20141020	20141022	01506462	NORM	CLOSED	2015	015009750	20141024	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	BONAIRE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GC&amp;E SYSTEMS GROUP INC</b>	<b>7.50</b>	<b>0.00</b>																
GE CAPITAL DBA MILNER INC	0.00	420.00	60403615	20140312	20140709	01416856	NORM	CLOSED	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	1			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	2015	000012952	20141107	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEMPLERS	234.75	0.00	1020507898	20150223	20150312	01509603	NORM	CLOSED	2015	000013823	20150313	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>GEMPLERS</b>	<b>761.45</b>	<b>0.00</b>																
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	1,423.00	0.00	711	20150220	20150223	01511855	NORM	CLOSED	2015	015020791	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.95.00.400204.415.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>GENERATIONAL ACADEMY</b>	<b>4,269.00</b>	<b>0.00</b>																
GENEVA SEWELL	24.00	0.00	12092014 TUCKER HS	20141209	20150114	00000000	DPAY	PAID	2015	015017818	20150116	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)
GENEVA SEWELL	24.00	0.00	01062015 TUCKER HS	20150106	20150121	00000000	DPAY	PAID	2015	015018021	20150123	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)
GENEVA SEWELL	24.00	0.00	01232015 TUCKER HS	20150123	20150128	00000000	DPAY	PAID	2015	015019100	20150130	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)
GENEVA SEWELL	24.00	0.00	02032015 TUCKER HS	20150203	20150211	00000000	DPAY	PAID	2015	015020550	20150213	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)
GENEVA SEWELL	48.00	0.00	02182015 TUCKER HS	20150218	20150226	00000000	DPAY	PAID	2015	015020943	20150227	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)
GENEVA SEWELL	24.00	0.00	02262015 TUCKER HS	20150226	20150304	00000000	DPAY	PAID	2015	015022083	20150306	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)
<b>GENEVA SEWELL</b>	<b>168.00</b>	<b>0.00</b>																
GEORGIA ACCREDITING COMM	1,150.00	0.00	2014-1	20141211	20141219	01510041	NORM	CLOSED	2015	015016441	20141219	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ALMA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GEORGIA ACCREDITING COMM</b>	<b>1,150.00</b>	<b>0.00</b>																
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	14,965.75	0.00	304-251312	20141101	20141210	01508882	NORM	CLOSED	2015	015015048	20141212	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	15,769.25	0.00	365-251798	20141201	20150105	01508996	NORM	CLOSED	2015	015016553	20150109	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	14,411.50	0.00	364-252275	20150101	20150210	01511488	NORM	CLOSED	2015	015020324	20150213	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	25,562.50	0.00	031-252760	20150201	20150313	01513587	NORM	CLOSED	2015	015023293	20150320	School Leadership And Operational Support	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>GEORGIA BUREAU OF INVESTIGATIO</b>	<b>171,633.75</b>	<b>28,939.50</b>																
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)
<b>GEORGIA CAMPUS SERVICES INC</b>	<b>0.00</b>	<b>13,625.00</b>																
GEORGIA CENTER FOR ASSESSMENT	1,460.00	0.00	TW02749	20140715	20140826	01415908	NORM	CLOSED	2015	015004589	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.525.1750	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
GEORGIA CENTER FOR ASSESSMENT	1,559.40	0.00	072914K	20140819	20140826	01420345	NORM	CLOSED	2015	015004589	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA CENTER FOR ASSESSMENT	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)
<b>GEORGIA CENTER FOR ASSESSMENT</b>	<b>4,916.44</b>	<b>0.00</b>																
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)
<b>GEORGIA CHAPTER OF NIGP</b>	<b>120.00</b>	<b>0.00</b>																
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)
<b>GEORGIA CHARTER SCHOOLS ASSOC</b>	<b>800.00</b>	<b>0.00</b>																
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																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 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 COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	382.50	0.00	59002	20140814	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 COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	117.00	0.00	61289	20140915	20141006	01501544	BLKT	POSTED	2015	015008160	20141010	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	2,080.00	0.00	61687	20140922	20141006	01501544	BLKT	POSTED	2015	015008160	20141010	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	6,000.00	0.00	61850	20140923	20141020	01501544	BLKT	POSTED	2015	015009753	20141024	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	3,432.00	0.00	64732	20141029	20141107	01506111	NORM	CLOSED	2015	015011639	20141114	Curriculum and Instruction	077101a1	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.1353	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	11,880.00	0.00	64747	20141029	20141111	01501416	NORM	CLOSED	2015	015011639	20141114	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	180.00	0.00	65229	20141106	20141110	01507495	NORM	CLOSED	2015	015011639	20141114	Human Resources	406101a1	RECRUITMENT	101.48.60.00.406101.740.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	149.40	0.00	64068	20141022	20141111	01501544	BLKT	POSTED	2015	015011639	20141114	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	1,050.00	0.00	65018	20141103	20141125	01505507	NORM	CLOSED	2015	015013913	20141205	Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	1,075.20	0.00	63412	20141014	20141125	01508254	NORM	CLOSED	2015	015013913	20141205	Facilities and Operations	902422a1	GENERAL SERVICES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
GEORGIA CORRECTIONAL INDUSTRIE	970.00	0.00	65014	20141103	20141125	01506668	NORM	CLOSED	2015	015013913	20141205	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	239.00	0.00	65952	20141118	20141212	01501544	BLKT	POSTED	2015	015015377	20141219	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	60875	20140909	20150114	01501544	BLKT	POSTED	2015	015017659	20150116	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	126.00	0.00	68291	20141224	20150114	01501544	BLKT	POSTED	2015	015017659	20150116	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	1,732.50	0.00	68590	20141231	20150121	01510207	NORM	POSTED	2015	015017899	20150123	School Leadership And Operational Support	108101a1	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	1,182.00	0.00	68591	20141231	20150121	01510164	NORM	POSTED	2015	015017899	20150123	School Leadership And Operational Support	108101a1	MAGNET OPERATIONS	101.38.98.00.108101.701.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	135.00	0.00	70067	20150126	20150209	01510708	NORM	CLOSED	2015	015020325	20150213	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.98.00.000101.701.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	450.00	0.00	70068	20150126	20150209	01510707	NORM	CLOSED	2015	015020325	20150213	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.98.00.000101.701.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	219.00	0.00	70116	20150127	20150209	01511147	NORM	CLOSED	2015	015020325	20150213	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.98.00.000101.701.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	135.00	0.00	70290	20150128	20150209	01510709	NORM	CLOSED	2015	015020325	20150213	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.98.00.000101.701.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	3,960.00	0.00	70882	20150205	20150218	01510710	NORM	CLOSED	2015	015020607	20150220	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.98.00.000101.701.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	360.00	0.00	70394	20150129	20150302	01501544	BLKT	POSTED	2015	015021892	20150306	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	510.00	0.00	72258	20150224	20150310	01501544	BLKT	POSTED	2015	015023020	20150313	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	706.52	0.00	71288	20150210	20150309	01511743	NORM	CLOSED	2015	015023020	20150313	Curriculum and Instruction	178201a1	PRE-KINDERGARTEN (LOTTERY)	201.38.98.00.178201.764.1540	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GEORGIA CORRECTIONAL INDUSTRIE</b>	<b>47,382.12</b>	<b>3,671.40</b>																
GEORGIA COUNCIL OF TEACHERS OF	115.00	0.00	01505545	20140916	20141014	01505545	TRVL	POSTED	2015	015009243	20141015	Curriculum and Instruction	142101a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA COUNCIL OF TEACHERS OF	115.00	0.00	01505551	20140919	20141014	01505551	TRVL	POSTED	2015	015009243	20141015	Curriculum and Instruction	635201a1	TRANSITION TO TEACHING	201.46.36.00.635201.718.0000	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA COUNCIL OF TEACHERS OF	115.00	0.00	01505553	20140916	20141014	01505553	TRVL	POSTED	2015	015009243	20141015	Curriculum and Instruction	142101a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA COUNCIL OF TEACHERS OF	115.00	0.00	01505555	20140918	20141014	01505555	TRVL	POSTED	2015	015009243	20141015	Curriculum and Instruction	142101a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA COUNCIL OF TEACHERS OF	115.00	0.00	01505557	20140916	20141014	01505557	TRVL	POSTED	2015	015009243	20141015	Curriculum and Instruction	142101a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA COUNCIL OF TEACHERS OF	115.00	0.00	01505559	20140916	20141014	01505559	TRVL	POSTED	2015	015009243	20141015	Curriculum and Instruction	142101a1	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA COUNCIL OF TEACHERS OF	115.00	0.00	01505562	20140910	20141014	01505562	TRVL	POSTED	2015	015009243	20141015	Curriculum and Instruction	635201a1	TRANSITION TO TEACHING	201.46.32.00.635201.718.0000	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>GEORGIA COUNCIL OF TEACHERS OF</b>	<b>805.00</b>	<b>0.00</b>																
GEORGIA COUNCIL ON ECONOMIC ED	525.00	0.00	01419273	20140721	20140723	01419273	TRVL	CLOSED	2015	015001268	20140724	School Leadership And Operational Support	378201a1	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	378201a1	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>GEORGIA COUNCIL ON ECONOMIC ED</b>	<b>1,050.00</b>	<b>0.00</b>																
GEORGIA CTI	90.00	0.00	01506833	20150126	20150202	01506833	TRVL	CLOSED	2015	015019227	20150206	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ROME	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA CTI	90.00	0.00	01506835	20150126	20150202	01506835	TRVL	CLOSED	2015	015019227	20150206	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ROME	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA CTI	60.00	0.00	01506843	20150126	20150202	01506843	TRVL	CLOSED	2015	015019227	20150206	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ROME	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GEORGIA CTI</b>	<b>240.00</b>	<b>0.00</b>																
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	149.52	0.00	01508023	20140930	20141124	01508023	TRVL	CLOSED	2015	015013914	20141205	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	87.72	0.00	01509228	20141031	20141212	01509228	TRVL	POSTED	2015	015015378	20141219	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																		

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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 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	436.76	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	Curriculum and Instruction	668201all	CHARTER SCHOOLS FED IMPLM	201.48.95.00.668201.SYS.1632	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	1,253.99	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	201.48.95.00.530203.525.4215	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	3,927.40	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	Curriculum and Instruction	072201all	TITLE IIIA	201.48.95.00.072201.713.1816	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	5,700.06	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.48.95.00.378201.718.1784	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	27,074.21	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.48.95.00.209201.721.4230	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	87.74	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.48.95.00.088201.735.1800	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	46,346.97	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.95.02.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA DEPARTMENT OF EDUCATIO	415.63	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.48.95.00.641201.753.1839	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	49,257.87	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DEPARTMENT OF EDUCATIO	9,203.15	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.48.95.00.383201.794.3315	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	37,313.67	0.00	01510751	20141215	20150114	01510751	NORM	CLOSED	2015	015017661	20150116	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.95.00.050201.795.2824	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	250.00	0.00	INV-4151			01511344	NORM	POSTED	2015	015018942	20150130	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01513874	20150305	20150311	01513874	TRVL	CLOSED	2015	015023021	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.36.00.000204.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01513876	20150305	20150311	01513876	TRVL	CLOSED	2015	015023022	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.36.00.000204.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01513878	20150305	20150311	01513878	TRVL	CLOSED	2015	015023023	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.36.00.000204.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01513880	20150305	20150311	01513880	TRVL	CLOSED	2015	015023024	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.36.00.000204.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01513882	20150305	20150311	01513882	TRVL	CLOSED	2015	015023025	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.36.00.000204.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	10.00	0.00	01513884	20150305	20150311	01513884	TRVL	CLOSED	2015	015023026	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.65.36.00.000204.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	-250.00	0.00	INV-4151			01511344	NORM	POSTED	2015	015018942	20150130	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>GEORGIA DEPARTMENT OF EDUCATIO</b>	<b>195,681.45</b>	<b>569.86</b>																
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	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.70.00.000622.595.0000	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	11042014	20141104	20141105	00000000	DPAY	PAID	2015	015011349	20141107	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.56.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	9,902.00	0.00	11042014	20141104	20141105	00000000	DPAY	PAID	2015	015011349	20141107	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.57.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	2,751.00	0.00	11042014	20141104	20141105	00000000	DPAY	PAID	2015	015011349	20141107	Facilities and Operations	0006222all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.70.00.000622.595.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 622)
GEORGIA DEPARTMENT OF LABOR	36,625.32	0.00	021115	20150211	20150211	00000000	DPAY	PAID	2015	015020326	20150213	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.38.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	2,054.00	0.00	021115	20150211	20150211	00000000	DPAY	PAID	2015	015020326	20150213	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.42.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	894.00</																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 DEPT OF EDUCATION	1,250.00	0.00	INV#6441-1132	20150212	20150313	01514480	BLKT	POSTED	2015	015023295	20150320	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA DEPT OF EDUCATION	250.00	0.00	2021501	20150202	20150324	01513026	NORM	CLOSED	2015	015023543	20150327	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
<b>GEORGIA DEPT OF EDUCATION</b>	<b>11,805.00</b>	<b>250.00</b>																
GEORGIA DUPLICATING PRODUCTS I	0.00	635.29	565526	20140602	20140812	01501161	NORM	CLOSED	2015	015003366	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	16,964.00	0.00	622174	20140924	20140925	01502098	NORM	CLOSED	2015	015006488	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	MACON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
GEORGIA DUPLICATING PRODUCTS I	256.85	0.00	569498	20140702	20141007	01500346	NORM	CLOSED	2015	015008161	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	345.90	0.00	573815	20140817	20141007	01505348	NORM	CLOSED	2015	015008161	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	159.06	0.00	577222	20140905	20141107	01500349	NORM	CLOSED	2015	015008161	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	527.06	0.00	581093	20141006	20141125	01507916	NORM	CLOSED	2015	015013915	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.95.00.000204.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GEORGIA DUPLICATING PRODUCTS I	519.55	0.00	584665	20141104	20150123	01510990	NORM	CLOSED	2015	015018943	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.95.00.000204.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GEORGIA DUPLICATING PRODUCTS I	465.13	0.00	588378	20141203	20150123	01510991	NORM	CLOSED	2015	015018943	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.95.00.000204.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GEORGIA DUPLICATING PRODUCTS I	151.14	0.00	592333	20150106	20150126	01511403	NORM	CLOSED	2015	015018943	20150130	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.95.00.000204.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GEORGIA DUPLICATING PRODUCTS I	254.66	0.00	595932	20150204	20150317	01514728	NORM	CLOSED	2015	015023296	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.95.00.000204.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GEORGIA DUPLICATING PRODUCTS I	357.13	0.00	599331	20150302	20150317	01514729	NORM	CLOSED	2015	015023296	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.95.00.000204.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
GEORGIA DUPLICATING PRODUCTS I	137.96	0.00	078354598	20150302	20150317	01514687	NORM	POSTED	2015	015023544	20150327	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	MACON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>GEORGIA DUPLICATING PRODUCTS I</b>	<b>20,138.44</b>	<b>635.29</b>																
GEORGIA EDUCATION COALITION	10,500.00	0.00	01506555	20140502	20141103	01506555	NORM	CLOSED	2015	015011350	20141107	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>GEORGIA EDUCATION COALITION</b>	<b>10,500.00</b>	<b>0.00</b>																
GEORGIA EDUCATIONAL TRAINING	1,200.00	0.00	7814	20140708	20140714	01420346	NORM	CLOSED	2015	015001033	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>GEORGIA EDUCATIONAL TRAINING</b>	<b>1,200.00</b>	<b>0.00</b>																
GEORGIA FBLA	3,000.00	0.00	2153	20150203	20150209	01512459	NORM	CLOSED	2015	015020327	20150213	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GEORGIA FBLA</b>	<b>3,000.00</b>	<b>0.00</b>																
GEORGIA FCCLA	6,000.00	0.00	2203			01510618	NORM	CLOSED	2015	015017901	20150123	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA FCCLA	-6,000.00	0.00	2203			01510618	NORM	CLOSED	2015	015017901	20150123	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GEORGIA FCCLA</b>	<b>0.00</b>	<b>0.00</b>																
GEORGIA FOOTBALL OFFICIALS ASS	1,062.50	0.00	1172	20141215	20150202	01511190	NORM	CLOSED	2015	015019229	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA FOOTBALL OFFICIALS ASS	1,062.50	0.00	1178	20141215	20150202	01511191	NORM	CLOSED	2015	015019229	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>GEORGIA FOOTBALL OFFICIALS ASS</b>	<b>2,125.00</b>	<b>0.00</b>																
GEORGIA HIGH SCHOOL ASSOC	3,860.00	0.00	2015-43	20140715	20140716	01421090	NORM	CLOSED	2015	015001166	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	485.52	0.00	2015-44	20140729	20140812	01501291	NORM	CLOSED	2015	015003367	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	THOMASTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	0.00	375.00	2262714	20140227	20140819	01501752	NORM	CLOSED	2015	015003571	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	THOMASTON	GA	INSTRUCTIONAL 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	01505076	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	01507478	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	01501161	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	136.80	0.00	2015-101	20141201	20141212	01508944	NORM	CLOSED	2015	015015379	20141219	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	312.60	0.00	2015-103	20141201	20141212	01508946	NORM	CLOSED	2015	015015379	20141219	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	763.20	0.00	2015-93	20141124	20141212	01508934	NORM	CLOSED	2015	015015379	20141219	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	508.80	0.00	2015-95	20141124	20141212	01508936	NORM	CLOSED	2015	015015379	20141219	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	202.56	0.00	2015-99	20141124	20141212	01508939	NORM	CLOSED	2015	015015379	20141219	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	205.50	0.00	2015-111	20150114	20150202	01511186	NORM	CLOSED	2015	015019230	20150206	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	1,153.44	0.00	2015-112	20150114	20150202	01511188	NORM	CLOSED	2015	015019230	20150206	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	649.20	0.00	2015-113	20150114	20150202	01511189	NORM	CLOSED	2015	015019230	20150206	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	700.00	0.00	2015-125	20150211	20150224	01513092	NORM	CLOSED	2015	015020792	20150227	School Leadership And Operational Support						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 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)
<b>GEORGIA LEADERSHIP INSTITUTE</b>	<b>20,250.00</b>	<b>0.00</b>																
GEORGIA PARTNERSHIP EXCELL EDU	2,500.00	0.00	01510120	20150112	20150121	01510120	TRVL	CLOSED	2015	015017902	20150123	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GEORGIA PARTNERSHIP EXCELL EDU</b>	<b>2,500.00</b>	<b>0.00</b>																
GEORGIA PERIMETER COLLEGE	495.00	0.00	2014GPCPS-01	20140816	20141020	01504809	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	01507367	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	1,094.04	0.00	201GPCPS-13	20141110	20141125	01508380	NORM	CLOSED	2015	015013916	20141205	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	645.00	0.00	2014GPCPS-15	20141124	20141212	01508938	NORM	CLOSED	2015	015015380	20141219	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	320.10	0.00	2014GPCPS-14	20141118	20150128	01511707	NORM	CLOSED	2015	015018944	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA PERIMETER COLLEGE	660.00	0.00	2014GPCPS-16	20151201	20150128	01511708	NORM	CLOSED	2015	015018944	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>GEORGIA PERIMETER COLLEGE</b>	<b>41,779.98</b>	<b>0.00</b>																
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	4,140.00	0.00	15EDC030678B	20150221	20150209	01511251	NORM	POSTED	2015	015020328	20150213	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA PIEDMONT TECHNICAL COL	1,113.00	0.00	15EDC030678D	20150312	20150324	01514531	NORM	CLOSED	2015	015023546	20150327	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.795.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
GEORGIA PIEDMONT TECHNICAL COL	3,650.00	0.00	15EDC030678C	20150305	20150324	01513584	NORM	CLOSED	2015	015023546	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GEORGIA PIEDMONT TECHNICAL COL</b>	<b>10,128.00</b>	<b>0.00</b>																
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	33.93	0.00	57780-70004JAN2015	20150122	20150224	01513395	NORM	CLOSED	2015	015020793	20150227	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER	2,400.00	0.00	04230-09045	20140822	20150302	01513592	NORM	CLOSED	2015	015021893	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA POWER	207.53	0.00	00390-59035JAN-FEB	20150216	20150310	01514146	NORM	CLOSED	2015	015023027	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
<b>GEORGIA POWER</b>	<b>9,961.50</b>	<b>13,790.14</b>																
GEORGIA POWER COMPANY	1,289,523.42	0.00	SB29095-46007/JUL14	20140703	20140716	01500330	BLKT	CLOSED	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	SB29095-46007/AUG2014	20140804	20140811	01500330	BLKT	CLOSED	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	SB29095-46007/SEPT2014	20140904	20140910	01500330	BLKT	CLOSED	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	SB29095-46007/OCT2014	20141003	20141007	01500330	BLKT	CLOSED	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	1,258,492.36	0.00	SB29095-46007/NOV2014	20141104	20141124	01500330	BLKT	CLOSED	2015	015013917	20141205	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	30,786.50	0.00	GPB01E05314	20140908	20141124	01508392	NORM	CLOSED	2015	015013918	20141205	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.01.00.117421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
GEORGIA POWER COMPANY	1,153,221.26	0.00	SB29095-46007/DEC2014	20141204	20141217	01500330	BLKT	CLOSED	2015	015015381	20141219	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,062,601.31	0.00	SB29095-46007/JAN2015	20150106	20150114	01500330	BLKT	CLOSED	2015	015017662	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,135,481.82	0.00	SB29095-46007/FEB2015	20150204	20150210	01500331	BLKT	POSTED	2015	015020329	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,156,933.94	0.00	SB29095-46007/MAR2015	20150305	20150311	01500331	BLKT	POSTED	2015	015023028	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
<b>GEORGIA POWER COMPANY</b>	<b>11,471,199.83</b>	<b>0.00</b>																
GEORGIA READING ASSOCIATION	15.00	0.00	200847	20141015	20150324	01514143	NORM	CLOSED	2015	015023547	20150327	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GEORGIA READING ASSOCIATION</b>	<b>15.00</b>	<b>0.00</b>																
GEORGIA REGENTS UNIVERSITY	50.00	0.00	01511411	20150202	20150203	01511411	TRVL	CLOSED	2015	015019231	20150206	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	AUGUSTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA REGENTS UNIVERSITY	50.00	0.00	01511412	20150202	20150203	01511412	TRVL	CLOSED	2015	015019231	20150206	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	AUGUSTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GEORGIA REGENTS UNIVERSITY</b>	<b>100.00</b>	<b>0.00</b>																
GEORGIA SCHOOL BOARDS ASSN INC	0.00	1,050.40	PFB-2	20140625	20140715	01413636	TRVL	CLOSED	2015	014032569	20140630	School Leadership And Operational Support	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.36.00.336101.841.1031	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	01502414	20140825	20140917	01502414	TRVL	CLOSED	2015	015006087	20140919	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	TUCKER	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
GEORGIA SCHOOL NUTRITION ASSOC	40.00	0.00	01502416	20140825	20140917	01502416	TRVL	CLOSED	2015	015006087	20140919	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	40.00	0.00	01502418	20140825	20140917	01502418	TRVL	CLOSED	2015	015006087	20140919	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	40.00	0.00	01502420	20140827	20140917	01502420	TRVL	CLOSED	2015	015006087	20140919	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	40.00	0.00	01502422	20140826	20140917	01502422	TRVL	CLOSED	2015	015006087	20140919	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	40.00	0.00	01502663	20140827	20140917	01502663	TRVL	CLOSED	2015	015006087	20140919	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	40.00	0.00	01502665	20140826	20140917	01502665	TRVL	CLOSED	2015	015006087	20140919	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	40.00	0.00	01503005	20141003	20141008	01503005	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	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	210.00	0.00	01512386	20150220	20150224	01512386	TRVL	CLOSED	2015	015020794	20150227	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)
<b>GEORGIA SCHOOL NUTRITION ASSOC</b>	<b>610.00</b>	<b>0.00</b>																
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	9,845.00	0.00	15-644	20141202	20141210	01508210	NORM	CLOSED	2015	015015050	20141212	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>GEORGIA SCHOOL SUPERINTENDENTS</b>	<b>9,845.00</b>	<b>495.00</b>																
GEORGIA SOUTHERN UNIVERSITY	25.00	0.00	20141009-00001	20141024	20141027	01506193	TRVL	CLOSED	2015	015010970	20141031	Human Resources	406101a1l	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	406101a1l	RECRUITMENT	101.38.36.00.406101.740.0000	STATESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GEORGIA SOUTHERN UNIVERSITY</b>	<b>50.00</b>	<b>0.00</b>																
GEORGIA STAGE INC	3,105.00	0.00	33264	20140708	20140729	01402723	NORM	CLOSED	2015	015002145	20140731	Facilities and Operations	800422a1l	LOCAL SCHOOL PRIORITY REQUEST	422.71.05.00.800422.752.0000	DULUTH	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>GEORGIA STAGE INC</b>	<b>3,105.00</b>	<b>0.00</b>																
GEORGIA STATE UNIVERSITY	0.00	974.00	4173A-2014-0001	20140611	20140722	01500207	NORM	CLOSED	2015	015001213	20140724	School Leadership And Operational Support	002607a1l	TOURNAMENTS	607.64.95.00.002607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>GEORGIA STATE UNIVERSITY</b>	<b>0.00</b>	<b>974.00</b>																
GEORGIA SUBSEQUENT INJURY TRUS	297,536.08	0.00	01501326	20140710	20140805	01501326	NORM	CLOSED	2015	000012245	20140805	Internal Affairs	153101a1l	WORKERS' COMPENSATION	101.38.72.02.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
<b>GEORGIA SUBSEQUENT INJURY TRUS</b>	<b>297,536.08</b>	<b>0.00</b>																
GEORGIA TECHNOLOGY AUTHORITY	0.00	913.34	924-644100614	20140613	20140710	01400445	BLKT	CLOSED	2015	015001038	20140717	Information Technology	0001011e1	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	0001011e1	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	0001011e1	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	0001011e1	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	898.29	0.00	924-644101114	20141117	20141212	01502493	BLKT	POSTED	2015	015015382	20141219	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	896.99	0.00	924-644101214	20141212	20150121	01502493	BLKT	POSTED	2015	015017904	20150123	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	904.39	0.00	924-644100115	20150115	20150202	01502493	BLKT	POSTED	2015	015019232	20150206	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	893.56	0.00	924-644100215	20150213	20150303	01502493	BLKT	POSTED	2015	015021894	20150306	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	916.86	0.00	924-644100714	20140715	20150303	01502493	BLKT	POSTED	2015	015021894	20150306	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>GEORGIA TECHNOLOGY AUTHORITY</b>	<b>7,200.80</b>	<b>913.34</b>																
GEORGIA TESOL	175.00	0.00	01505539	20141016	20141021	01505539	TRVL	CLOSED	2015	015009616	20141021	Curriculum and Instruction	072201a1l	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	072201a1l	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	072201a1l	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	072201a1l	TITLE IIIA	201.46.36.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>GEORGIA TESOL</b>	<b>675.00</b>	<b>0.00</b>																
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)
<b>GEORGIA TIME RECORDER CO INC</b>	<b>325.00</b>	<b>0.00</b>																
GEORGIA WRESTLING OFFIC ASSOC	11,522.51	0.00	2015071	20150213	20150224	01513090	NORM	CLOSED	2015	015020795	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>GEORGIA WRESTLING OFFIC ASSOC</b>	<b>11,522.51</b>	<b>0.00</b>																
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)
<b>GERALD CAMBRIDGE</b>	<b>406.25</b>	<b>0.00</b>																
GETCONNECT	12,000.00	0.00	11948	20141014	20141104	01506901	NORM	CLOSED	2015	015011354	20141107	Information Technology	676101a1l	INSTRUCTIONAL TECHNOLOGY	101.38.53.05.676101.722.0000	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>GETCONNECT</b>	<b>12,000.00</b>	<b>0.00</b>																
GETEA	4,300.00	0.00	1578	20140826	20140924	01503818	NORM	CLOSED	2015	015006490	20140929	Curriculum and Instruction	383201a1l	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>GETEA</b>	<b>4,300.00</b>	<b>0.00</b>																
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)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
GLENDAM 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)
GLENDAM 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)
GLENDAM BONDS	81.00	0.00	01506208	20141025	20141209	01506208	TRVL	CLOSED	2015	015015051	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GLENDAM BONDS	257.04	0.00	01508661	20141031	20141208	01508661	TRVL	CLOSED	2015	015015052	20141212	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDAM BONDS	281.68	0.00	01511502	20151219	20150127	01511502	TRVL	CLOSED	2015	015018945	20150130	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDAM BONDS	208.50	0.00	01510832	20150131	20150318	01510832	TRVL	POSTED	2015	015023299	20150320	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>GLENDAM BONDS</b>	<b>1,373.10</b>	<b>305.00</b>																
GLENDAM 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)
<b>GLENDAM ADAMS</b>	<b>77.28</b>	<b>0.00</b>																
LENDALE PARADE STORE LLC	441.20	0.00	66943	20141220	20150302	01506916	NORM	CLOSED	2015	015021895	20150306	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	NORTHVALE	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LENDALE PARADE STORE LLC	400.00	0.00	67394	20151126	20150302	01507382	NORM	CLOSED	2015	015021895	20150306	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	NORTHVALE	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LENDALE PARADE STORE LLC	933.90	0.00	70366	20150205	20150309	01511485	NORM	CLOSED	2015	015023029	20150313	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	NORTHVALE	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LENDALE PARADE STORE LLC	676.60	0.00	71313	20150120	20150309	01509923	NORM	CLOSED	2015	015023029	20150313	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	NORTHVALE	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LENDALE PARADE STORE LLC	916.80	0.00	74362A	20150306	20150324	01513583	NORM	POSTED	2015	015023548	20150327	Curriculum and Instruction	039101all	ROTC ARMY (BOARD)	101.38.53.00.039101.745.0000	NORTHVALE	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>LENDALE PARADE STORE LLC</b>	<b>3,368.50</b>	<b>0.00</b>																
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	10092014 HALLFORD	20141009	20141015	00000000	DPAY	PAID	2015	015009517	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)
GLENN K JEFFERSON	500.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009963	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)
GLENN K JEFFERSON	437.50	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011175	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)
GLENN K JEFFERSON	275.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011469	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)
GLENN K JEFFERSON	187.50	0.00	11042014 HALL/LAKE/C	20141104	20141112	00000000	DPAY	PAID	2015	015011784	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)
GLENN K JEFFERSON	450.00	0.00	11112014 HALL/CHAM+	20141111	20141119	00000000	DPAY	PAID	2015	015012917	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)
GLENN K JEFFERSON	487.50	0.00	11182014 LAKE/CHAM/H	20141118	20141203	00000000	DPAY	PAID	2015	015014083	20141205	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	487.50	0.00	12022014 LAKE/DHILL+	20141202	20141210	00000000	DPAY	PAID	2015	015015224	20141212	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	750.00	0.00	12092014 CHAPEL HILL	20141209	20141217	00000000	DPAY	PAID	2015	015015578	20141219	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	1,100.00	0.00	12192014 ARABIA MTN+	20141219	20150107	00000000	DPAY	PAID	2015	015016727	20150109	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	250.00	0.00	12062015 DHILL/CHAP+	20141206	20150114	00000000	DPAY	PAID	2015	015017805	20150116	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	575.00	0.00	01062015 AMTN/COLUM+	20150106	20150121	00000000	DPAY	PAID	2015	015018015	20150123	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	525.00	0.00	01202015 ARABIA/CHAP	20150120	20150128	00000000	DPAY	PAID	2015	015019073	20150130	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	225.00	0.00	01242015 LAKE/LITH+	20150124	20150204	00000000	DPAY	PAID	2015	015019376	20150206	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	762.50	0.00	01272015 CEDAR/STEP+	20150127	20150211	00000000	DPAY	PAID	2015	015020522	20150213	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	237.50	0.00	02032015 ARABIA MTN	20150203	20150218	00000000	DPAY	PAID	2015	015020666	20150220	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	187.50	0.00	02142015 CEDAR GROVE	20150214	20150226	00000000	DPAY	PAID	2015	015020930	20150227	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	75.00	0.00	02182015 ARABIA MTN	20150218	20150304	00000000	DPAY	PAID	2015	015022069	20150306	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	02232015 HALL/LAKESI	20150223	20150311	00000000	DPAY	PAID	2015	015023160	20150313	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	400.00	0.00	03092015 HALLFORD	20150309	20150318	00000000	DPAY	PAID	2015	015023428	20150320	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	750.00	0.00	03162015 HALL/PVILL	20150316	20150325	00000000	DPAY	PAID	2015	015023767	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>GLENN K JEFFERSON</b>	<b>11,637.50</b>	<b>0.00</b>																
GLISI	124,500.01	0.00	1224	20150108	20150210	01512062	NORM	POSTED	2015	015020330	20150213		721201all	WALLACE GRANT FOUNDATION	201.46.95.00.721201.725.0000	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GLISI	34,999.99	0.00	1224	20150108	20150210	01512062	NORM	POSTED	2015	015020330	20150213		721101all	WALLACE GRANT - MATCHING	101.46.95.00.721101.725.0000	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
<b>GLISI</b>	<b>159,500.00</b>	<b>0.00</b>																
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	607.64.9			





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
GLRS TEACHER CENTER	2,500.00	0.00	0091	20150223	20150317	01511241	BLKT	CLOSED	2015	015023300	20150320	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>GLRS TEACHER CENTER</b>	<b>5,850.00</b>	<b>0.00</b>																
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)
<b>GMEA</b>	<b>111.00</b>	<b>0.00</b>																
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	101.38.53.00.000101.525.3011	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	2,291.40	0.00	01441077	20141212	20150105	01508984	NORM	CLOSED	2015	015016554	20150109	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>GOODHEART-WILCOX PUBLISHER</b>	<b>38,928.09</b>	<b>0.00</b>																
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	POSTED	2015	000012840	20141024	School Leadership And Operational Support	536201all	KITTRIDGE 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	POSTED	2015	000013008	20141114	School Leadership And Operational Support	536201all	KITTRIDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	445.45	0.00	8850347	20140826	20141125	01501929	NORM	CLOSED	2015	000013123	20141205	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	526.89	0.00	8884577	20141029	20141125	01506636	NORM	CLOSED	2015	000013123	20141205	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	396.63	0.00	8885072	20141030	20141125	01506636	NORM	CLOSED	2015	000013123	20141205	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	266.33	0.00	3555216A	20140721	20141209	01507918	NORM	CLOSED	2015	000013171	20141212	School Leadership And Operational Support	536201all	KITTRIDGE MAGNET-ASEDP	201.38.95.00.536201.237.0000	OWATONNA	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GOPHER SPORT	1,737.45	0.00	8894444	20141105	20141210	01508183	NORM	CLOSED	2015	000013171	20141212	Schools	sch_549	HENDERSON MIDDLE	101.61.92.00.000101.549.1081	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	717.15	0.00	8902637	20141219	20150113	01509334	NORM	CLOSED	2015	000013341	20150116	Schools	sch_555	LAKESIDE HIGH	101.61.92.01.000101.555.1041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	4.95	0.00	8794480	20140722	20150211	01500366	NORM	POSTED	2015	000013596	20150213	School Leadership And Operational Support	536201all	KITTRIDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	9.27	0.00	8887640	20141104	20150206	01506636	NORM	CLOSED	2015	000013596	20150213	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	740.13	0.00	8905096	20150105	20150209	01509334	NORM	CLOSED	2015	000013596	20150213	Schools	sch_555	LAKESIDE HIGH	101.61.92.01.000101.555.1041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	3,971.13	0.00	8918659	20150210	20150227	01512441	NORM	CLOSED	2015	000013748	20150306	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	843.27	0.00	8910130	20150119	20150309	01510529	NORM	CLOSED	2015	000013824	20150313	Schools	sch_178	DUNNARE ELEM	101.38.53.01.000101.178.1021	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	1,161.49	0.00	8918558	20150210	20150309	01512442	NORM	CLOSED	2015	000013824	20150313	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	941.14	0.00	8925768	20150227	20150317	01513333	NORM	CLOSED	2015	000013890	20150320	School Leadership And Operational Support	514201all	FLAT ROCK MIDDLE ELEMENTARY-ASEDP	201.38.53.00.514201.138.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	712.53	0.00	8925639	20150227	20150316	01513335	NORM	POSTED	2015	000013890	20150320	School Leadership And Operational Support	521201all	BLOW MCK ELEMENTARY-ASEDP	201.61.92.00.521201.186.0000	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>GOPHER SPORT</b>	<b>14,839.95</b>	<b>0.00</b>																
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)
<b>GPAG</b>	<b>75.00</b>	<b>0.00</b>																
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: 101)
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	476.71	0.00	9679727058	20150302	20150318	01513344	NORM	POSTED	2015	000013891	20150320	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
<b>GREGORY D WASHINGTON</b>	<b>308.32</b>	<b>669.52</b>																
GRETCHEN CONBOY	776.55	0.00	01502314	20140826	20140905	01502314	NORM	CLOSED	2015	015005787	20140912	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)
<b>GRETCHEN CONBOY</b>	<b>776.55</b>	<b>0.00</b>																
GRIFFIN GREENHOUSE SUPPLIES	229.48	0.00	09284626	20141112	20141210	01507550	NORM	CLOSED	2015	015015054	20141212	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	BALL GROUND	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GRIFFIN GREENHOUSE SUPPLIES	913.94	0.00	18022678	20141113	20141209	01507547	NORM	CLOSED	2015	015015054	20141212	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	BALL GROUND	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GRIFFIN GREENHOUSE SUPPLIES	95.75	0.00	18022832	20141205	20141212	01507547	NORM	CLOSED	2015	015015386	20141219	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	BALL GROUND	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>GRIFFIN GREENHOUSE SUPPLIES</b>	<b>1,239.17</b>	<b>0.00</b>																
GRIFFIN RESA	35.00	0.00	01503132	20141022	20141027	01503132	TRVL	CLOSED	2015	015010976	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	35.00	0.00	01503134	20141022	20141027	01503134	TRVL	CLOSED	2015	015010976	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	35.00	0.00	790420	20141031	20141209	01508448	NORM	CLOSED	2015	015015055	20141212	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	35.00	0.00	790962	20141124	20150112	01510113	NORM	CLOSED	2015	015017663	20150116	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>GRIFFIN RESA</b>	<b>140.00</b>	<b>0.00</b>																
GROSOUTH INC	842.15	0.00	INV-416667	20140902	20141006	01502209	NORM	CLOSED	2015	015008170	20141010	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GROSOUTH INC	29.93	0.00	INV-416961	20140909	20141022	01502209	NORM	CLOSED	2015	015009761	20141024	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>GROSOUTH INC</b>	<b>872.08</b>	<b>0.00</b>																
GROW PUBLICATIONS	107.25	0.00	142300	20141014	20141014	01503182	NORM	CLOSED	2015	015009333	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.240.1750	RACINE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>GROW PUBLICATIONS</b>	<b>107.25</b>	<b>0.00</b>																
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)
<b>GROWING STRONG TEACHERS INC</b>	<b>2,500.00</b>	<b>0.00</b>																
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	978.18	0.00	0000861	20141015	20141216	01509399	NORM	CLOSED	2015	015015387	20141219	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	600.00	0.00	0000867	20141015	20141217	01509400	NORM	CLOSED	2015	015015387	20141219	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	5,120.91	0.00	0000895	20141126	20150126	01510766	NORM	CLOSED	2015	015018947	20150130	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	1,106.25	0.00	0000894	20141126	20150303	01513966	NORM	CLOSED	2015	015021896	20150306	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	200.00	0.00	0000891	20141119	20150310	01514168	NORM	CLOSED	2015	015023031	20150313	Facilities and Operations	311422all	DORAVILLE DRIVERS ED - CAP REN	422.71.03.00.311422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	7,620.21	0.00	0000892	20141119	20150310	01514169	NORM	CLOSED	2015	015023031	20150313	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	6,630.00	0.00	0000878	20141119	20150325	01515514	NORM	CLOSED	2015	015023550	20150327	Facilities and Operations	314422all	INTL STUDENT CNTR-CAPITAL RENE	422.71.03.00.314422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>GSB ARCHITECTS INC</b>	<b>25,197.50</b>	<b>0.00</b>																
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)
<b>GSBA - RISK MANAGEMENT FUND</b>	<b>51,342.64</b>	<b>0.00</b>																
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	01512296	20150203	20150209	01512296	NORM	CLOSED	2015	015020333	20150213	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>GSPPRA</b>	<b>100.00</b>	<b>0.00</b>																
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	CLOSED	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	CLOSED	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	201													



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>GWENDOLYN H PHILLIPS</b>	<b>0.00</b>	<b>26.32</b>																
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)
<b>GYM CLOSET</b>	<b>737.76</b>	<b>0.00</b>																
HAIGHT DAVIS & ASSOCIATES INC	2,849.25	0.00	2014-817	20140813	20140820	01501857	NORM	CLOSED	2015	015003577	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	2,119.50	0.00	2014-819	20140813	20140820	01501862	NORM	CLOSED	2015	015003577	20140822	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	2,494.00	0.00	2014-818	20140813	20140825	01501975	NORM	CLOSED	2015	015004595	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	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-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>HAIGHT DAVIS &amp; ASSOCIATES INC</b>	<b>9,144.10</b>	<b>0.00</b>																
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	195.00	0.00	33442561	20141110	20141202	01507086	NORM	CLOSED	2015	015013923	20141205	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	MILWAUKEE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>HAL LEONARD CORP</b>	<b>233.45</b>	<b>0.00</b>																
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)
<b>HAMPTON INN - NORTHLAKE</b>	<b>12,640.00</b>	<b>0.00</b>																
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)
<b>HANDS AND FEET LLC</b>	<b>3,750.00</b>	<b>0.00</b>																
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	190.96	0.00	01505544	20141016	20141203	01505544	TRVL	CLOSED	2015	015013924	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HANNAH MAHARAJ	167.44	0.00	01508668	20140930	20141203	01508668	TRVL	CLOSED	2015	015013924	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>HANNAH MAHARAJ</b>	<b>643.44</b>	<b>0.00</b>																
HARBEN HARTLEY & 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)
<b>HARBEN HARTLEY &amp; HAWKINS LLP</b>	<b>225.00</b>	<b>0.00</b>																
HARMON BROTHERS CHARTER INC	771.94	0.00	28083	20150107	20150323	01510716	NORM	CLOSED	2015	015023552	20150327	Human Resources	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	UNION CITY	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>HARMON BROTHERS CHARTER INC</b>	<b>771.94</b>	<b>0.00</b>																
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)
<b>HAROLD D MCNALLY &amp; ASSOC INC</b>	<b>900.00</b>	<b>0.00</b>																
HAROLD FRANKLIN	240.00	0.00	01062015 VARIOUS LOC	20150106	20150218	00000000	DPAY	PAID	2015	015020676	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	EAST POINT	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HAROLD FRANKLIN	24.00	0.00	02182015 ARABIA MTN	20150218	20150304	00000000	DPAY	PAID	2015	015022084	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	EAST POINT	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>HAROLD FRANKLIN</b>	<b>264.00</b>	<b>0.00</b>																
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)
<b>HARRIET L WOODARD</b>	<b>0.00</b>	<b>17.93</b>																
HARRY C JACKSON	30.24	0.00	01508620	20141024	20141203	01508620	TRVL	CLOSED	2015	015013925	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
HARRY C JACKSON	58.14	0.00	01514003	20150218	20150304	01514003	TRVL	CLOSED	2015	015021898	20150306	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>HARRY C JACKSON</b>	<b>88.38</b>	<b>0.00</b>																
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)
<b>HARRY K WONG PRODUCTIONS INC</b>	<b>493.35</b>	<b>0.00</b>																
HART INC	650.00	0.00	29957	20150309	20150313	01514206	NORM	CLOSED	2015	015023302	20150320	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.53.00.515201.498.0000	ASHEVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>HART INC</b>	<b>650.00</b>	<b>0.00</b>																
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)
<b>HARVARD BUSINESS SCHOOL</b>	<b>0.00</b>	<b>18,400.00</b>																
HARVARD EDUCATION PRESS	160.20	0.00	4679925	20150224	20150311	01513247	NORM	CLOSED	2015	015023033	20150313	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.2021	FITCHBURG	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>HARVARD EDUCATION PRESS</b>	<b>160.20</b>	<b>0.00</b>																
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)
<b>HASAN KHALIL VANEGAS</b>	<b>0.00</b>	<b>340.04</b>																
HATCH	747.66	0.00	8047615-IN	20150109	20150120	01509722	NORM	CLOSED	2015	015017906	20150123	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	WINSTON SALEM	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HATCH	2,456.77	0.00	0247615-IN	20141231	20150120	01509722	NORM	CLOSED	2015	015017906	20150123	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	WINSTON SALEM	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>HATCH</b>	<b>3,204.43</b>	<b>0.00</b>																
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	200.00	0.00	523931	20150112	20150121	01510157	NORM	CLOSED	2015	015017907	20150123	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.2021	COLUMBIA	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HAWTHORNE EDUCATIONAL SERVICES	605.00	0.00	524281	20150126	20150211	01511194	NORM	CLOSED	2015	015020336	20150213	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.62.00.632101.748.0000	COLUMBIA	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HAWTHORNE EDUCATIONAL SERVICES	1,370.00	0.00	524541	20150203	20150224	01511861	NORM	CLOSED	2015	015020799	20150227	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021	COLUMBIA	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HAWTHORNE EDUCATIONAL SERVICES	799.25	0.00	524306	20150127	20150227	01511231	NORM	CLOSED	2015	015021899	20150306	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.2021	COLUMBIA	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>HAWTHORNE EDUCATIONAL SERVICES</b>	<b>3,304.25</b>	<b>0.00</b>																
HAWTHORNE SCHOOL	339.00	0.00	01500640	2014														



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	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	2,500.00	0.00	SUR-509201	20141030	20141107	01507349	NORM	CLOSED	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)
<b>HAWTHORNE SCHOOL</b>	<b>3,312.00</b>	<b>0.00</b>																
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	329.95	0.00	2584610	20150213	20150310	01512523	NORM	CLOSED	2015	015023034	20150313	Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	SAN FRANCISCO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>HEADSETS COM INC</b>	<b>756.85</b>	<b>0.00</b>																
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	HSS0000005280	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	015003579	20140822	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	40.43	0.00	HSS0000000705	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 OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	131.00	0.00	HSS0000018887	20140828	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 OUTLAY - EQUIPMENT (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	1,121.00	0.00	HSS0000009735	20140801	20141008	01500334	BLKT	POSTED	2015	015008176	20141010	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	HSS0000019003	20140801	20141008	01500334	BLKT	POSTED	2015	015008176	20141010	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	55.24	0.00	HSS0000020783	20140930	20141021	015009766	NORM	CLOSED	2015	015009766	20141024	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	70.36	0.00	HSS0000020821	20140930	20141021	015009766	NORM	CLOSED	2015	015009766	20141024	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	8,595.12	0.00	HSS0000020326	20140901	20141104	01505034	BLKT	POSTED	2015	015011358	20141107	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	HSS0000000013	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	CLOSED	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	CLOSED	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	8,595.12	0.00	HSS0000023342	20141130	20141209	01505034	BLKT	POSTED	2015	015015057	20141212	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	86.33	0.00	HSS0000023161	20141103	20141212	01501861	BLKT	CLOSED	2015	015015390	20141219	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	46.33	0.00	HSS0000023721	20141201	20150114	01501861	BLKT	CLOSED	2015	015017665	20150116	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	8,595.12	0.00	HSS0000024241	20141231	20150121	01505034	BLKT	POSTED	2015	015017908	20150123	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	500.00	0.00	HSS0000025236	20150122	20150223	01505034	BLKT	POSTED	2015	015020800	20150227	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	HSS0000025260	20150101	20150223	01505034	BLKT	POSTED	2015	015020800	20150227	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	53.05	0.00	HSS0000024811	20150102	20150227	01501861	BLKT	CLOSED	2015	015021900	20150306	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	61.32	0.00	HSS0000024812	20150102	20150227	01501861	BLKT	CLOSED	2015	015021900	20150306	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	8,595.12	0.00	HSS0000025425	20150201	20150227	01505034	BLKT	POSTED	2015	015021900	20150306	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	56.11	0.00	HSS0000025205	20150201	20150318	01501861	BLKT	CLOSED	2015	015023303	20150320	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	31.72	0.00	HSS0000025206	20150201	20150318	01501861	BLKT	CLOSED	2015	015023303	20150320	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	PRINCETON	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
<b>HEARTLAND PAYMENT SYSTEMS INC</b>	<b>71,224.70</b>	<b>4,631.94</b>																
HEAT TRANSFER SYSTEMS LTD INC	1,500.00	0.00	15M0167	20150302	20150324	01514932	NORM	CLOSED	2015	015023553	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>HEAT TRANSFER SYSTEMS LTD INC</b>	<b>1,500.00</b>	<b>0.00</b>																
HEATHER A MILLER	169.68	0.00	01511655	20140926	20150127	01511655	TRVL	CLOSED	2015	015018949	20150130	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>HEATHER A MILLER</b>	<b>169.68</b>	<b>0.00</b>																
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)
<b>HEATHER GRAHAM</b>	<b>1,450.00</b>	<b>0.00</b>																
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														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
HEINEMANN	624.25	0.00	6421736	20141229	20150114	01510066	NORM	CLOSED	2015	015017666	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.230.1750	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 204)
HEINEMANN	123.75	0.00	6420957	20141223	20150109	01509610	NORM	CLOSED	2015	015017667	20150116	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.62.00.632101.748.0000	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HEINEMANN	3,449.96	0.00	6429757	20150126	20150313	01510671	NORM	CLOSED	2015	015023304	20150320	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>HEINEMANN</b>	<b>22,050.16</b>	<b>7,581.60</b>																
HELAINÉ 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)
<b>HELAINÉ WOODS</b>	<b>0.00</b>	<b>3,640.00</b>																
HELLO WOOD PRODUCTS	588.00	0.00	INV022921	20150206	20150218	01509750	NORM	CLOSED	2015	015020610	20150220	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	RICKMAN	TN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>HELLO WOOD PRODUCTS</b>	<b>588.00</b>	<b>0.00</b>																
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	600.00	0.00	15011	20141002	20150105	01509913	NORM	CLOSED	2015	015016556	20150109	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	85.00	0.00	2181501	20150218	20150325	01513955	NORM	CLOSED	2015	015023554	20150327	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	CHAMBLEE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
<b>HENDERSON MIDDLE SCHOOL</b>	<b>1,935.00</b>	<b>0.00</b>																
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	CLOSED	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)
<b>HENDERSON MILL SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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)
<b>HENRY COUNTY HIGH SCHOOL</b>	<b>318.50</b>	<b>0.00</b>																
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	101.38.53.05.000101.623.3011	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	3,036.00	0.00	1037361	20141231	20150121	01509280	NORM	CLOSED	2015	015017909	20150123	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	4,982.00	0.00	1037877	20150216	20150226	01509930	NORM	CLOSED	2015	015020801	20150227	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>HENRY SIGN SYSTEMS INC</b>	<b>16,412.18</b>	<b>0.00</b>																
HENRY STEWART	7,000.00	0.00	1	20150224	20150303	01512779	BLKT	POSTED	2015	015021901	20150306	School Leadership And Operational Support	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.64.95.00.000101.702.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>HENRY STEWART</b>	<b>7,000.00</b>	<b>0.00</b>																
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	65.00	0.00	10301402	20141118	20150109	01509262	NORM	CLOSED	2015	015017668	20150116	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	77.00	0.00	0012215-01	20150123	20150310	01511883	NORM	CLOSED	2015	015023035	20150313	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)
<b>HERFF JONES</b>	<b>1,013.25</b>	<b>0.00</b>																
HERFF JONES INC	2,038.00	0.00	343596	20140707	20140812	01420874	NORM	CLOSED	2015	015003371	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HERFF JONES INC	1,512.00	0.00	343126	20140613	20141007	01419359	NORM	CLOSED	2015	015008178	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HERFF JONES INC	1,512.00	0.00	343127	20140613	20141007	01419359	NORM	CLOSED	2015	015008178	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HERFF JONES INC	1,512.00	0.00	343129	20140613	20141007	01419359	NORM	CLOSED	2015	015008178	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HERFF JONES INC	1,512.00	0.00	343130	20140613	20141007	01419359	NORM	CLOSED	2015	015008178	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HERFF JONES INC	1,512.00	0.00	686654	20140613	20141008	01419359	NORM	CLOSED	2015	015008178	20141010	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>HERFF JONES INC</b>	<b>9,598.00</b>	<b>0.00</b>																
HERITAGE SERVICE GROUP	4,412.40	0.00	0002951953	20150220	20150323	01512071	NORM	CLOSED	2015	015023555	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>HERITAGE SERVICE GROUP</b>	<b>4,412.40</b>	<b>0.00</b>																
HERMAN THOMPSON	0.00	1,920.00	06160627	20140627	20140702	01400274	NORM	CLOSED	2015	015000020	20140703	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	768.00	0.00	06300711-A	20140711	20140715	01400274	NORM	CLOSED	2015	015001042	20140717	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	960.00	0.00	06300711-B	20140711	20140729	01500862	BLKT	POSTED	2015	015002148	20140731	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	1,920.00	0.00	07140725	20140725	20140730	01500862	BLKT	POSTED	2015	015002148	20140731	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,016.00	0.00	07280808	20140808	20140812	01500862	BLKT	POSTED	2015	015003372	20140815	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,368.00	0.00	08110822	20140822	20140903	01500862	BLKT	POSTED	2015	015004794	20140905	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	1,984.00	0.00	08250905	20140905	20140910	01500862	BLKT	POSTED	2015	015005789	20140912	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	1,792.00	0.00	09080919	20140919	20140923	01500862	BLKT	POSTED	2015	015006496	20140929	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,272.00	0.00	09221003	20141003	20141014	01500862	BLKT	POSTED	2015	015009338	20141017	Information Technology	0001011e1	TELECOMMUNICATIONS	101.57.95.05.000101			



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	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	134,695.00	0.00	950643476	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	577.58	0.00	950908862	20140929	20141007	01504622	NORM	CLOSED	2015	000012693	20141010	Schools	sch_544	MCNAIR MIDDLE	101.38.56.01.000101.544.1081	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	1,604.25	0.00	951099631	20141222	20150210	01512571	NORM	CLOSED	2015	000013597	20150213	Curriculum and Instruction	000101758	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ORLANDO	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	5,691.00	0.00	951073721	20141208	20150223	01500916	NORM	CLOSED	2015	015020804	20150227	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	2,777.75	0.00	951160190	20150122	20150223	01500916	NORM	CLOSED	2015	015020804	20150227	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	GENEVA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>HOUGHTON MIFFLIN HARCOURT</b>	<b>580,714.58</b>	<b>0.00</b>																
HOUSER WALKER ARCHITECTURE LLC	390.00	0.00	1402	20140805	20140910	01503081	NORM	CLOSED	2015	015005790	20140912	Facilities and Operations	301422all	AVONDALE MS - CAPITAL RENEWAL	422.71.03.00.301422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	8,773.22	0.00	1403	20140805	20140910	01503082	NORM	CLOSED	2015	015005790	20140912	Facilities and Operations	325422all	SAM MOSS SERVICE CTR-CAP RENEW	422.71.03.00.325422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	4,540.00	0.00	1404	20140805	20140910	01503084	NORM	CLOSED	2015	015005790	20140912	Facilities and Operations	404222all	BRIARLAKE ES-CAP RENEWAL-CODE	422.71.03.00.404222.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	31,000.00	0.00	1405	20140805	20140910	01503083	NORM	CLOSED	2015	015005790	20140912	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	15,800.00	0.00	1406	20140805	20140910	01503085	NORM	CLOSED	2015	015005790	20140912	Facilities and Operations	414422all	HAWTHORNE ES-CAP RENEWAL	422.71.03.00.414422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	1,000.00	0.00	1407	20140805	20140910	01503086	NORM	CLOSED	2015	015005790	20140912	Facilities and Operations	427422all	SHAMROCK MS-CAP RENEWAL	422.71.03.00.427422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	390.00	0.00	1418	20140915	20140924	01504560	NORM	CLOSED	2015	015006498	20140929	Facilities and Operations	301422all	AVONDALE MS - CAPITAL RENEWAL	422.71.03.00.301422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	20,150.00	0.00	1420	20140915	20140924	01504561	NORM	CLOSED	2015	015006498	20140929	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	10,270.00	0.00	1421	20140915	20140924	01504563	NORM	CLOSED	2015	015006498	20140929	Facilities and Operations	414422all	HAWTHORNE ES-CAP RENEWAL	422.71.03.00.414422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	650.00	0.00	1422	20140915	20140924	01504565	NORM	CLOSED	2015	015006498	20140929	Facilities and Operations	427422all	SHAMROCK MS-CAP RENEWAL	422.71.03.00.427422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	11,440.00	0.00	1419	20140915	20141001	01504567	NORM	CLOSED	2015	015007728	20141003	Facilities and Operations	325422all	SAM MOSS SERVICE CTR-CAP RENEW	422.71.03.00.325422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	511.88	0.00	1442	20141030	20141117	01507903	NORM	CLOSED	2015	015012751	20141121	Facilities and Operations	301422all	AVONDALE MS - CAPITAL RENEWAL	422.71.03.00.301422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	34,100.00	0.00	1444	20141030	20141117	01507904	NORM	CLOSED	2015	015012751	20141121	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	4,680.00	0.00	1443	20141030	20141203	01508225	NORM	CLOSED	2015	015013926	20141205	Facilities and Operations	325422all	SAM MOSS SERVICE CTR-CAP RENEW	422.71.03.00.325422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	17,380.00	0.00	1445	20141030	20141203	01508226	NORM	CLOSED	2015	015013926	20141205	Facilities and Operations	414422all	HAWTHORNE ES-CAP RENEWAL	422.71.03.00.414422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	23,250.00	0.00	1476	20141230	20150204	01511894	NORM	CLOSED	2015	015019237	20150206	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	11,850.00	0.00	1477	20141230	20150204	01511893	NORM	CLOSED	2015	015019237	20150206	Facilities and Operations	414422all	HAWTHORNE ES-CAP RENEWAL	422.71.03.00.414422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	12,000.00	0.00	1480	20150104	20150204	01511892	NORM	CLOSED	2015	015019237	20150206	Facilities and Operations	101422all	Briar Vista ES-ADA	422.71.03.00.101422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>HOUSER WALKER ARCHITECTURE LLC</b>	<b>208,175.10</b>	<b>0.00</b>																
HOWARD DAVENPORT	30.00	0.00	01417089	20140630	20141001	01417089	TRVL	CLOSED	2015	015007729	20141003	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	HIRAM	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>HOWARD DAVENPORT</b>	<b>30.00</b>	<b>0.00</b>																
HOWARD K HENSON	1,009.95	0.00	01505846	20141119	20150107	01505846	TRVL	CLOSED	2015	015016558	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.33.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOWARD K HENSON	170.24	0.00	01510185	20141121	20150107	01510185	TRVL	CLOSED	2015	015016558	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.33.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOWARD K HENSON	204.96	0.00	01511111	20141219	20150122	01511111	TRVL	CLOSED	2015	015017914	20150123	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.33.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOWARD K HENSON	465.00	0.00	01505845	20141119	20150128	01505845	TRVL	POSTED	2015	015018951	20150130	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOWARD K HENSON	258.16	0.00	01513689	20150130	20150302	01513689	TRVL	CLOSED	2015	015021906	20150306	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.33.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>HOWARD K HENSON</b>	<b>2,108.31</b>	<b>0.00</b>																
HUGH M DORSEY II	2,940.00	0.00	10153	20140714	20140825	01502183												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>HUNTLEY HILLS SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
IAPPSYS INC	1,000.00	0.00	790	20150220	20150313	01512564	NORM	CLOSED	2015	000013892	20150320	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.95.00.676101.722.0000	SAN FRANCISCO	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IAPPSYS INC	800.00	0.00	790	20150220	20150313	01512564	NORM	CLOSED	2015	000013892	20150320	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	SAN FRANCISCO	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>IAPPSYS INC</b>	<b>1,800.00</b>	<b>0.00</b>																
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)
<b>IAT INTERACTIVE LLC</b>	<b>3,700.00</b>	<b>0.00</b>																
I-BLASON LLC	2,009.80	0.00	INV2802	20150309	20150313	01514014	NORM	CLOSED	2015	015023305	20150320	Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>I-BLASON LLC</b>	<b>2,009.80</b>	<b>0.00</b>																
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	I2191JO	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)
<b>IBM</b>	<b>12,178.08</b>	<b>12,178.08</b>																
IBM CORPORATION	12,178.08	0.00	10425JN	20140701	20141203	01508255	NORM	CLOSED	2015	015013927	20141205	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	COPELL	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>IBM CORPORATION</b>	<b>12,178.08</b>	<b>0.00</b>																
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)
<b>IBO NORTH AMERICA</b>	<b>84,251.00</b>	<b>0.00</b>																
ICLE IN GEORGIA	45.00	0.00	15903	20141112	20150107	01507818	TRVL	CLOSED	2015	015016560	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000	ATHENS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ICLE IN GEORGIA	45.00	0.00	15904	20141112	20150107	01507820	TRVL	CLOSED	2015	015016560	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000	ATHENS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ICLE IN GEORGIA	45.00	0.00	15905	20141112	20150107	01507821	TRVL	CLOSED	2015	015016560	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000	ATHENS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ICLE IN GEORGIA	45.00	0.00	15906	20141112	20150107	01507819	TRVL	CLOSED	2015	015016560	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000	ATHENS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ICLE IN GEORGIA	45.00	0.00	15907	20141112	20150107	01507822	TRVL	CLOSED	2015	015016560	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000	ATHENS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>ICLE IN GEORGIA</b>	<b>225.00</b>	<b>0.00</b>																
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	0.00	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	CLOSED	2015	000012199	20140724	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	0.00	140.00	ICN2014-070	20140612	20140722	01500751	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	0.00	160.00	ICN2014-071	20140612	20140722	01500750	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	100.00	0.00	ICN2014-078	20140710	20140722	01500752	NORM	CLOSED	2015	000012199	20140724	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	0.00	460.00	ICN2014-063	20140528	20140729	01500959	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.75.03.00.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ICN	0.00	1,320.00	ICN2014-069	20140612	20140729	01500958	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
ICN	260.00	0.00	ICN2014-076	20140701	20140728	01500839	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	2,148.00	0.00	ICN2014-077	20140701	20140728	01500838	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	001422all	MONTGOMERY ES	422.71.05.00.001422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	500.00	0.00	ICN2014-079	20140710	20140728	01500841	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	900.00	0.00	ICN2014-080	20140710	20140728	01500840	NORM	CLOSED	2015	000012224	20140731	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.73.00.00.512422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	7,716.20	ICN2014-050	20140422	20140827	01415765	NORM	CLOSED	2015	000012401	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
ICN	8,661.52	0.00	ICN2014-088	20140818	20140825	01501117	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	13,783.64	0.00	ICN2014-089	20140818	20140825	01501118	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	5,213.61	0.00	ICN2014-090	20140818	20140825	01501119	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	8,576.24	0.00	ICN2014-091	20140818	20140825	01501120	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	4,787.59	0.00	ICN2014-092	20140818	20140825	01501146	NORM	CLOSED	2015	000012401	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,171.00	0.00	ICN2014-087	20140808	20140826	01420905	NORM	CLOSED	2015	000012401	20140829	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,245.00	0.00	ICN2014-020	20140303	20140926	01416556	NORM	CLOSED	2015	000012590	20140929	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.73.01.22.128421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ICN	3,966.00	0.00	ICN2014-041	20140422	20140926	01317666	NORM	CLOSED	2015	000012590	20140929	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.73.01.22.132421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ICN	4,755.00	0.00	ICN2014-061	20140529	20140923	01503116	NORM	CLOSED	2015	000012590	20140929	Facilities and Operations	710422all	VOCATIONAL EDUCATION 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	1,016.00	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	CLOSED	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	2,615.06	0.00	ICN2013-206	20131009	20141124	01418448	NORM	CLOSED	2015	000013125	20141205	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	2,895.29	0.00	ICN2013-260	20140606	20141124	01406226	NORM	CLOSED	2015	000013125	20141205	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	411,698.00	0.00	ICN2014-138	20141022	20141202	01505781	NORM	CLOSED	2015	000013125	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	458,320.00	0.00	ICN2014-139	20141022	20141202	01505780	NORM	CLOSED	2015	000013125	20141205	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	64,217.80	0.00	ICN2014-149	20141105	20141202	01506796	NORM	CLOSED	2015	000013125	20141205	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	225.00	0.00	ICN2014-073	20140612	20141209	01506317	BLKT	POSTED	2015	000013172	20141212	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	700.00	0.00	ICN2014-094	20140821	20141209	01506317	BLKT	POSTED	2015	000013172	20141212	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	8,837.00	0.00	ICN2014-159	20141229	20150107	01509995	NORM	CLOSED	2015	000013286	20150109	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ICN	1,300.00	0.00	ICN2014-068	20140612	20150121	01510768	NORM	CLOSED	2015	000013400	20150123	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	450.00	0.00	ICN2014-072	20140612	20150121	01510769	NORM	CLOSED	2015	000013400	20150123	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	1,050.00	0.00	ICN2014-160	20141229	20150127	01506317	BLKT	POSTED	2015	000013454	20150130	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,455.00	0.00	ICN2014-162	20141229	20150127	01506317	BLKT	POSTED	2015	000013454	20150130	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	3,251.87	0.00	ICN2014-163	20141229	20150127	01506317	BLKT	POSTED	2015	000013454	20150130	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	47,141.15	0.00	ICN2015-004	20141230	20150218	01512676	NORM	CLOSED	2015	000013647	20150220	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	11,636.28	0.00	ICN2015-005	20141230	20150218	01512674	NORM	CLOSED	2015	000013647	20150220	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	4,427.42	0.00	ICN2015-006	20150205	20150303	01513677	NORM	CLOSED	2015	000013750	20150306	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	4,290.11	0.00	ICN2015-018	20150224	20150309	01511112	NORM	CLOSED	2015	000013826	20150313	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ICN	2,200.00	0.00	ICN2015-018	20150224	20150309	01511112	NORM	CLOSED	2015	000013826	20150313	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ICN	110,826.10	0.00	ICN2015-017	20150224	20150310	01511399	NORM	CLOSED	2015	000013826	20150313	Facilities and Operations	127421all	MLK HS-ADDITION	421.78.01.00.127421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,340.00	0.00	ICN2014-131	20141003	20150311	01506317	BLKT	POSTED	2015	000013826	20150313	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	5,307.64	0.00	ICN2014-132	20141003	20150311	01506317	BLKT	POSTED	2015	000013826	20150313	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,820.00	0.00	ICN2015-015	20150224	20150311	01506317	BLKT	POSTED	2015	000013826	20150313	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,450.34	0.00	ICN2015-016	20150224	20150311	01506317	BLKT	POSTED	2015	000013826	20150313	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>ICN</b>	<b>1,406,600.22</b>	<b>35,144.75</b>																
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	45.36	0.00	01509759	20141121	20150105	01509759	TRVL	CLOSED	2015	015016561	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IDA MONROE	54.32	0.00	01512309	20141219	20150210	01512309	TRVL	CLOSED	2015	015020339	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IDA MONROE	90.90	0.00	01513072	20150130	20150223	01513072	TRVL	CLOSED	2015	015020806	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IDA MONROE	82.80	0.00	01515564	20150223	20150325	01515564	TRVL	CLOSED	2015	015023558	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>IDA MONROE</b>	<b>526.50</b>	<b>0.00</b>																
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)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	96.32	0.00	01508674	20141031	20141203	01508674	TRVL	CLOSED	2015	015013928	20141205	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	90.72	0.00	01507178	20141107	20141210	01507178	TRVL	CLOSED	2015	015015060	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KEYSHA L. ARNOLD	256.84	0.00	01512173	20141121	20150203	01512173	TRVL	CLOSED	2015	015019239	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>KEYSHA L. ARNOLD</b>	<b>1,089.00</b>	<b>0.00</b>																
IMAGINATION STATION INC	8,000.00	0.00	SIN002618	20141003	20150128	01505430	NORM	CLOSED	2015	015018952	20150130	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.61.92.00.549201.180.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>IMAGINATION STATION INC</b>	<b>8,000.00</b>	<b>0.00</b>																
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)
<b>IMAGINE LEARNING</b>	<b>98,900.00</b>	<b>0.00</b>																
IMAGINE THAT INC	3,600.00	0.00	12797	20141124	20141209	01503308	NORM	CLOSED	2015	015015061	20141212	School Leadership And Operational Support	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.95.00.504201.362.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	2,560.00	0.00	12802	20141209	20141217	01506725	NORM	CLOSED	2015	015015394	20141219	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.95.00.536201.237.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	4,704.00	0.00	12796	20141124	20141217	01502531	NORM	CLOSED	2015	015015394	20141219	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	960.00	0.00	12801	20141124	20150105	01504263	NORM	CLOSED	2015	015016562	20150109	School Leadership And Operational Support	509201all	WANDYTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	4,895.20	0.00	12799	20141124	20150109	01505101	NORM	CLOSED	2015	015017671	20150116	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	8,910.00	0.00	12798	20141124	20150121	01502814	NORM	CLOSED	2015	015017916	20150123	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	2,940.00	0.00	12794	20141113	20150127	01503294	NORM	CLOSED	2015	015018953	20150130	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	640.00	0.00	12803	20141209	20150206	01506725	NORM	CLOSED	2015	015020340	20150213	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.95.00.536201.237.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	2,200.00	0.00	12824	20150219	20150310	01510744	NORM	POSTED	2015	015023038	20150313	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	550.00	0.00	12826	20150305	20150313	01510744	NORM	POSTED	2015	015023306	20150320	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	550.00	0.00	12827	20150312	20150318	01510744	NORM	POSTED	2015	015023306	20150320	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	6,075.00	0.00	12839	20150312	20150324	01511473	NORM	POSTED	2015	015023560	20150327	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	550.00	0.00	12828	20150319	20150325	01510744	NORM	POSTED	2015	015023560	20150327	School Leadership And Operational Support	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>IMAGINE THAT INC</b>	<b>39,134.20</b>	<b>0.00</b>																
IMPRINTABLES WAREHOUSE LLC	0.00	479.87	IMPHV00000113378	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)
<b>IMPRINTABLES WAREHOUSE LLC</b>	<b>0.00</b>	<b>479.87</b>																
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)
<b>INDEED INC</b>	<b>1,000.00</b>	<b>0.00</b>																
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	295.00	0.00	1091224A	20150310	20150323	01514016	NORM	POSTED	2015	000013959	20150327	Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.2021	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>INDEPENDENT LIVING AIDS INC</b>	<b>323.85</b>	<b>0.00</b>																
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	1,165.35	0.00	337631	20150112	20150218	01507101	NORM	CLOSED	2015	015020611	20150220	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	JASPER	IN	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>INDIANA FURNITURE INDUSTRIES</b>	<b>2,442.39</b>	<b>0.00</b>																
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)
<b>INFINITE CAMPUS INC</b>	<b>556,490.00</b>	<b>0.00</b>																
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)
<b>INFINITE COHESION LTD</b>	<b>91,500.00</b>	<b>0.00</b>																
INFOBASE LEARNING	35.00	0.00	257430	20141117	20141217	01506422	NORM	CLOSED	2015	015015395	20141219	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INFOBASE LEARNING	-35.00	0.00	257430	20141117	20141217	01506422	NORM	CLOSED	2015	015015395	20141219	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INFOBASE LEARNING	35.00	0.00	257430	20141117	20141217	01506422	NORM	CLOSED	2015	015023307	20150320	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>INFOBASE LEARNING</b>	<b>35.00</b>	<b>0.00</b>																
INFOGRIP INC	0.00	748.00	0057533-IN	20140617	20140702	01420083	NORM	CLOSED	2015	015000021	20140703	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	VENTURA	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>INFOGRIP INC</b>	<b>0.00</b>	<b>748.00</b>																
INFORMATION HOUSE	2,662.98	0.00	14081301	20140813	20140820	01501160	NORM	CLOSED	2015	015003583	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
INFORMATION HOUSE	1,331.49	0.00	14081302	20140813	20140820	01501158	NORM	CLOSED	2015	015003583	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
INFORMATION HOUSE	887.66	0.00	14081303	20140813	20140820	01501159	NORM	CLOSED	2015	015003583	20140822	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
INFORMATION HOUSE	1,524.15	0.00	14082001	20140820	20140903	01501801	NORM	CLOSED	2015	015004804	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.278.1750	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
INFORMATION HOUSE	8,694.98	0.00	14091801	20140918	20140924	01503215	NORM	CLOSED	2015	015006504	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.544.1750	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
INFORMATION HOUSE	343.00	0.00	14091803	20140918	20140923	01502867	NORM	CLOSED	2015	015006504	20140929	Schools	sch_544	MCNAIR MIDDLE	101.61.92.00.000101.544.1081	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE	250.83	0.00	14091803	20140918	20140923	01502867	NORM	CLOSED	2015	015								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	357.49	0.00	15021601	20150216	20150224	01512670	NORM	CLOSED	2015	015020807	20150227	School Leadership And Operational Support	456101all	NURSES	101.42.60.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
INFORMATION HOUSE	4,451.96	0.00	15031101	20150311	20150318	01514235	NORM	CLOSED	2015	015023308	20150320	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.61.92.05.000101.738.2021	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>INFORMATION HOUSE</b>	<b>41,773.42</b>	<b>0.00</b>																
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: 201)
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	968.49	0.00	14106002	20141006	20141210	01505003	NORM	CLOSED	2015	015015062	20141212	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.570.1750	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
INFORMATION HOUSE INC	518.83	0.00	14121601	20141216	20141217	01509328	NORM	CLOSED	2015	015015396	20141219	Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE INC	794.98	0.00	14121501	20141215	20150105	01508688	NORM	CLOSED	2015	015016563	20150109	Schools	sch_340	ROCK CHAPEL ELEM	101.61.92.00.000101.340.2021	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE INC	1,010.66	0.00	14110701	20141107	20150105	01507368	NORM	CLOSED	2015	015016564	20150109	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	DECATUR	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
INFORMATION HOUSE INC	3,577.49	0.00	15012701	20150127	20150204	01511125	NORM	CLOSED	2015	015019240	20150206	School Leadership And Operational Support	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.61.92.00.504201.362.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFORMATION HOUSE INC	1,727.49	0.00	15020201	20150202	20150206	01510549	NORM	CLOSED	2015	015020341	20150213	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.1041	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
INFORMATION HOUSE INC	3,577.49	0.00	15011902	20150119	20150206	01510586	NORM	CLOSED	2015	015020341	20150213	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.61.92.00.077101.713.1353	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFORMATION HOUSE INC	517.83	0.00	15030201	20150302	20150304	01513366	NORM	CLOSED	2015	015021907	20150306	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.61.92.00.552201.340.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
INFORMATION HOUSE INC	1,087.66	0.00	15030202	20150302	20150309	01513369	NORM	CLOSED	2015	015023039	20150313	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.61.92.00.505201.398.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>INFORMATION HOUSE INC</b>	<b>18,160.71</b>	<b>0.00</b>																
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)
<b>INFOSEND INC</b>	<b>620.00</b>	<b>0.00</b>																
INSECT LORE	55.44	0.00	464851	20150112	20150202	01509954	NORM	POSTED	2015	015019241	20150206	Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	SHAFTER	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>INSECT LORE</b>	<b>55.44</b>	<b>0.00</b>																
INSIGHT EDUCATION GROUP INC.	23,990.00	0.00	2379	20140922	20141027	01506442	NORM	CLOSED	2015	015010985	20141031		206201all	RT3 (RA) Gmt Teacher & Ldr	201.46.95.00.206201.721.4230	ENCINO	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>INSIGHT EDUCATION GROUP INC.</b>	<b>23,990.00</b>	<b>0.00</b>																
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)
<b>INSPIRED LLC</b>	<b>1,000.00</b>	<b>0.00</b>																
INSTITUTE MULTI SENSORY EDUCAT	58.28	0.00	18632	20150105	20150113	01509636	NORM	CLOSED	2015	015017672	20150116	School Leadership And Operational Support	012204all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	204.38.53.00.012204.903.1750	NORTHVILLE	MI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>INSTITUTE MULTI SENSORY EDUCAT</b>	<b>58.28</b>	<b>0.00</b>																
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	10,477.88	0.00	1403	20141015	20141202	01507957	NORM	CLOSED	2015	000013126	20141205	Schools	sch_145	CANBY LANE ELEM	101.38.95.00.000101.145.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	25,353.12	0.00	1403	20141015	20141202	01507957	NORM	CLOSED	2015	000013126	20141205	Schools	sch_176	DRESDEN ELEM	101.38.95.00.000101.176.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	8,327.34	0.00	1403	20141015	20141202	01507957	NORM	CLOSED	2015	000013126	20141205	Schools	sch_225	IDLEWOOD ELEM	101.38.95.00.000101.225.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	12,145.50	0.00	1403	20141015	20141202	01507957	NORM	CLOSED	2015	000013126	20141205	Schools	sch_315	PLEASANTDALE ELEM	101.38.95.00.000101.315.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	12,259.52	0.00	1403	20141015	20141202	01507957	NORM	CLOSED	2015	000013126	20141205	Schools	sch_332	RAINBOW ELEM	101.38.95.00.000101.332.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	16,371.50	0.00	1403	2														



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
INTALAGE INC	10,047.37	0.00	D1404	20150114	20150127	01511482	NORM	CLOSED	2015	000013455	20150130	Schools	sch_225	IDLEWOOD ELEM	101.38.95.00.000101.225.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,684.21	0.00	D1404	20150114	20150127	01511482	NORM	CLOSED	2015	000013455	20150130	Schools	sch_521	CHAMBLEE MIDDLE	101.38.95.00.000101.521.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,260.53	0.00	D1404	20150114	20150127	01511482	NORM	CLOSED	2015	000013455	20150130	Schools	sch_544	MCNAIR MIDDLE	101.38.95.00.000101.544.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	2,835.48	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_113	ASHFORD PARK ELEM	101.38.95.00.000101.113.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,111.20	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_145	CANBY LANE ELEM	101.38.95.00.000101.145.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	20,477.52	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_176	DRESDEN ELEM	101.38.95.00.000101.176.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	12,953.64	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_225	IDLEWOOD ELEM	101.38.95.00.000101.225.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,959.31	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_315	PLEASANTDALE ELEM	101.38.95.00.000101.315.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,430.40	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_332	RAINBOW ELEM	101.38.95.00.000101.332.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	13,097.20	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_345	PRINCETON ELEM	101.38.95.00.000101.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	8,761.97	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_350	SAGAMORE HILLS ELEM	101.38.95.00.000101.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	10,946.00	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_398	SMOKE RISE ELEM	101.38.95.00.000101.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,692.38	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_420	STONE MTN ELEM	101.38.95.00.000101.420.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,162.68	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,475.62	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_521	CHAMBLEE MIDDLE	101.38.95.00.000101.521.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,968.28	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.95.00.000101.523.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	29,919.60	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_525	CLARKSTON HIGH	101.38.95.00.000101.525.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,666.16	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_526	COLUMBIA MIDDLE	101.38.95.00.000101.526.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,603.69	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_533	DRUID HILLS HIGH	101.38.95.00.000101.533.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	9,120.72	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_544	MCNAIR MIDDLE	101.38.95.00.000101.544.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	22,701.66	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_546	DEKALB ALT.	101.38.95.00.000101.546.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,974.40	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_555	LAKESIDE HIGH	101.38.95.00.000101.555.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	10,510.08	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_564	MILLER GROVE HIGH	101.38.95.00.000101.564.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,675.04	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_568	MILLER GROVE MIDDLE	101.38.95.00.000101.568.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	10,816.00	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.38.95.00.000101.579.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	20,972.28	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_580	STONE MTN HIGH	101.38.95.00.000101.580.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	11,912.96	0.00	D1406	20141231	20150202	01511726	NORM	CLOSED	2015	000013512	20150206	Schools	sch_593	TUCKER HIGH	101.38.95.00.000101.593.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>INTALAGE INC</b>	<b>961,998.39</b>	<b>0.00</b>																
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	48178	20141124	20141203	01507975	NORM	CLOSED	2015	015013929	20141205	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	48356	20141224	20150107	01509486	NORM	CLOSED	2015	015016566	20150109	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	MONTGOMERY	NY	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
INTERBORO PACKAGING CORP	4,440.00	0.00	48740	20150310	20150325	01513766	NORM	CLOSED	2015	015023561	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	MONTGOMERY	NY	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>INTERBORO PACKAGING CORP</b>	<b>11,100.00</b>	<b>0.00</b>																
INTERNATIONAL ASSOCIATION OF	150.00	0.00	1001134755	20150114	20150325	01513472	NORM	CLOSED	2015	015023562	20150327	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.96.00.402101.751.0000	BALTIMORE	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>INTERNATIONAL ASSOCIATION OF</b>	<b>150.00</b>	<b>0.00</b>																
INTERNATIONAL BACCALAUREATE OR	729.00	0.00	149856	20141010	20141209	01507983	TRVL	CLOSED	2015	015015063	20141212	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	NEW YORK	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>INTERNATIONAL BACCALAUREATE OR</b>	<b>729.00</b>	<b>0.00</b>																
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	3,794.41	0.00	01508728	20141118	20141209	01508728	NORM	CLOSED	2015	015015064	20141212	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	13,078.54	0.00	01509197	20141203	20141210	01509197	NORM	CLOSED	2015	015015064	20141212	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	13,078.54	0.00	01511055	20150113	20150127	01511055	NORM	CLOSED	2015	015018954	20150130	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	9,284.13	0.00	01513021	20150206	20150223	01513021	NORM	CLOSED	2015	015020808	20150227	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	10,366.58	0.00	01515478	20150311	20150325	01515478	NORM	CLOSED	2015	015023563	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.634.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
<b>INTERNATIONAL COMMUNITY SCHOOL</b>	<b>101,355.46</b>	<b>28,389.90</b>																
INTERNATIONAL TECHNOLOGY AND	0.00	5,550.00	INV-2015-20898-BB	20140509	20140812	01420092	NORM	CLOSED	2015	015003374	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	RESTON	VA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
INTERNATIONAL TECHNOLOGY AND	0.00	5,650.00	INV-2015-30777-BB	20140505	20140812	01420091	NORM	CLOSED	2015	015003374	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	RESTON	VA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
INTERNATIONAL TECHNOLOGY AND	0.00	2,650.00	INV-2015-4066-BB	20140507	20140812	01420093	NORM	CLOSED	2015	015003374	20140815	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	RESTON	VA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
<b>INTERNATIONAL TECHNOLOGY AND</b>	<b>0.00</b>	<b>13,850.00</b>																
INVENT NOW INC	10,000.00	0.00	420947	20140826	20140923	01420543	NORM	CLOSED	2015	015006506	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.3			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
IRIS D NIXON	1,316.80	0.00	3	20150130	20150204	01510443	BLKT	POSTED	2015	015019242	20150206	Internal Affairs	690101all	D AND I PLAN	101.64.90.00.690101.749.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>IRIS D NIXON</b>	<b>3,777.57</b>	<b>0.00</b>																
IRIS MORRIS	0.00	282.80	01501426	20140523	20140807	01501426	TRVL	CLOSED	2015	015002342	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IRIS MORRIS	236.88	0.00	01504922	20140829	20141001	01504922	TRVL	CLOSED	2015	015007736	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRIS MORRIS	319.20	0.00	01506344	20140930	20141021	01506344	TRVL	CLOSED	2015	015009773	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRIS MORRIS	337.12	0.00	01507830	20141031	20141112	01507830	NORM	CLOSED	2015	015011652	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRIS MORRIS	218.40	0.00	01509760	20141120	20150105	01509760	TRVL	CLOSED	2015	015016567	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRIS MORRIS	344.82	0.00	01514378	20150130	20150310	01514378	TRVL	CLOSED	2015	015023040	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IRIS MORRIS	262.78	0.00	01515563	20150227	20150325	01515563	TRVL	CLOSED	2015	015023565	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>IRIS MORRIS</b>	<b>1,719.20</b>	<b>282.80</b>																
IRON MOUNTAIN OFF SITE DATA PR	0.00	1,787.80	400437	20140531	20140805	01404523	BLKT	CLOSED	2015	000012261	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	0.00	1,532.07	445118	20140630	20140805	01404523	BLKT	CLOSED	2015	000012261	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	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	2,054.57	0.00	568253	20141031	20150127	01509937	NORM	CLOSED	2015	000013456	20150130	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	1,575.27	0.00	508167	20140831	20150204	01511901	BLKT	CLOSED	2015	000013513	20150206	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	1,950.74	0.00	538181	20140930	20150204	01511901	BLKT	CLOSED	2015	000013513	20150206	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	1,692.14	0.00	644414	20141231	20150204	01511901	BLKT	CLOSED	2015	000013513	20150206	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	1,500.00	0.00	674538	20150131	20150318	01514488	NORM	CLOSED	2015	000013893	20150320	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	128.19	0.00	674538	20150131	20150318	01514488	NORM	CLOSED	2015	000013893	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>IRON MOUNTAIN OFF SITE DATA PR</b>	<b>10,416.38</b>	<b>3,319.87</b>																
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)
<b>IRONBOX EDUCATION INC</b>	<b>955.41</b>	<b>0.00</b>																
IRONHORSEMAN CONSULTING	1,500.00	0.00	01958-04-001	20150212	20150227	01512867	NORM	CLOSED	2015	015021908	20150306	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.95.00.301204.300.1750	PINE LAKE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>IRONHORSEMAN CONSULTING</b>	<b>1,500.00</b>	<b>0.00</b>																
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)
<b>IRRIGATION SPECIALIST LLC</b>	<b>15,290.00</b>	<b>0.00</b>																
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	163.52	0.00	01508848	20141030	20141203	01508848	TRVL	CLOSED	2015	015013930	20141205	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	162.96	0.00	01511076	20141212	20150121	01511076	TRVL	CLOSED	2015	015017917	20150123	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	142.81	0.00	01513500	20150130	20150302	01513500	TRVL	CLOSED	2015	015021909	20150306	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	107.53	0.00	01514961	20150223	20150318	01514961	TRVL	CLOSED	2015	015023309	20150320	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)
<b>ISAURA ROQUE</b>	<b>846.74</b>	<b>0.00</b>																
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)
<b>ISREAL FOWLER JR</b>	<b>87.50</b>	<b>0.00</b>																
ITAMAR ANDRE ROBERTS	405.28	0.00	01505822	20141018	20141203	01505822	TRVL	CLOSED	2015	015013931	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ITAMAR ANDRE ROBERTS	72.00	0.00	01507711	20141116	20150107	01507711	TRVL	CLOSED	2015	015016568	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ITAMAR ANDRE ROBERTS</b>	<b>477.28</b>	<b>0.00</b>																
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)
<b>IVOR G BAKER</b>	<b>280.00</b>	<b>0.00</b>																
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	203.38.53.00.400203.400.1750	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	203.38.53.00.530203.585.4217	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	7,776.00	0.00	S264152	20141027	20141124	01506533	NORM	CLOSED	2015	015013932	20141205	School Leadership And Operational Support	513201all	NARVILLE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IXL LEARNING INC	5,700.00	0.00	S266010	20141204	20141210	01508340	NORM	CLOSED	2015	015015065	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
IXL LEARNING INC	1,400.00	0.00	S266012	20141204	20150113	01508462	NORM	CLOSED	2015	015017673	20150116	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.53.00.537201.139.0000	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IXL LEARNING INC	1,840.00	0.00	S266742	20141222	20150114	01509689	NORM	CLOSED	2015	015017673	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.154.1770	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
IXL LEARNING INC	6,000.00	0.00	S266613	20141218	20150114	01509692	NORM	CLOSED	2015									

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
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	240.00	0.00	1655	20150219	20150302	01507384	BLKT	POSTED	2015	015021910	20150306	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	240.00	0.00	1660	20150223	20150302	01507384	BLKT	POSTED	2015	015021910	20150306	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	240.00	0.00	1633	20150114	20150323	01507384	BLKT	POSTED	2015	015023567	20150327	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	1,080.00	0.00	1639	20150122	20150323	01507384	BLKT	POSTED	2015	015023567	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
<b>J&amp;J SPECIALTY INSTALLATIONS</b>	<b>3,248.61</b>	<b>0.00</b>																	
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	89.60	0.00	01510130	20141106	20150106	01510130	TRVL	CLOSED	2015	015016569	20150109	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JABARI COBB	50.80	0.00	01513166	20150203	20150223	01513166	TRVL	CLOSED	2015	015020810	20150227	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>JABARI COBB</b>	<b>451.76</b>	<b>63.28</b>																	
JACINTA S HIGHTOWER	69.44	0.00	01509444	20141111	20141215	01509444	TRVL	CLOSED	2015	015015398	20141219	School Leadership And Operational Support	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.32.00.507201.701.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)	
JACINTA S HIGHTOWER	12.08	0.00	01513498	20150120	20150302	01513498	TRVL	CLOSED	2015	015021911	20150306	School Leadership And Operational Support	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.32.00.507201.701.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)	
<b>JACINTA S HIGHTOWER</b>	<b>81.52</b>	<b>0.00</b>																	
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	120.96	0.00	01509014	20141031	20141209	01509014	TRVL	CLOSED	2015	015015066	20141212	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JACQUELINE F NEAL	114.24	0.00	01507050	20141107	20141215	01507050	TRVL	CLOSED	2015	015015399	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>JACQUELINE F NEAL</b>	<b>288.96</b>	<b>0.00</b>																	
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	64.96	0.00	01509755	20141119	20150105	01509755	TRVL	CLOSED	2015	015016570	20150109	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	105.28	0.00	01512301	20141219	20150210	01512301	TRVL	CLOSED	2015	015020343	20150213	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	89.55	0.00	01513416	20150129	20150224	01513416	TRVL	CLOSED	2015	015020811	20150227	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	103.50	0.00	01515649	20150224	20150325	01515649	TRVL	CLOSED	2015	015023568	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>JACQUELINE N MCKNIGHT</b>	<b>693.01</b>	<b>68.88</b>																	
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)	
<b>JACQUELINE R BAILEY</b>	<b>61.60</b>	<b>98.56</b>																	
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	45.36	0.00	01509832	20141121	20150105	01509832	TRVL	CLOSED	2015	015016571	20150109	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	85.14	0.00	01513218	20150129	20150223	01513218	TRVL	CLOSED	2015	015020812	20150227	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	47.15	0.00	01515658	20150227	20150325	01515658	TRVL	CLOSED	2015	015023569	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>JACQUELINE R PUGH</b>	<b>284.05</b>	<b>73.36</b>																	
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)	
<b>JACQUELINE S JOHNSON</b>	<b>0.00</b>	<b>405.54</b>																	
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)	
<b>JACQUELINE S KEETON</b>	<b>57.12</b>	<b>0.00</b>																	
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)	
<b>JACQUELINE TAYLOR</b>	<b>333.66</b>	<b>0.00</b>																	
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	221.76	0.00	01501026	20141029	20150106	01501026	TRVL	CLOSED	2015	015016572	20150109	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	93.43	0.00	01514636	20150227	20150311	01514636	TRVL	CLOSED	2015	015023043	20150313	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	79.52	0.00	01514637	20141219	20150311	01514637	TRVL	CLOSED	2015	015023043	20150313	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)	
<b>JACQUELYN A TAYLOR</b>	<b>394.71</b>	<b>252.56</b>																	
JACQUELYNE M MCKELLAR	34.72	0.00																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>JADAWN F MUHAMMAD</b>	<b>795.80</b>	<b>0.00</b>																
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	226.80	0.00	01509026	20141121	20141209	01509026	TRVL	CLOSED	2015	015015067	20141212	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	160.72	0.00	01510791	20141231	20150120	01510791	TRVL	CLOSED	2015	015017918	20150123	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	294.28	0.00	01512756	20150130	20150218	01512756	TRVL	CLOSED	2015	015020612	20150220	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	75.33	0.00	01514507	20150206	20150311	01514507	TRVL	CLOSED	2015	015023044	20150313	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)
<b>JAMEL K CRAWFORD</b>	<b>1,713.53</b>	<b>250.16</b>																
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)
<b>JAMES A FERGUSON</b>	<b>1,021.28</b>	<b>0.00</b>																
JAMES A HARRELL	425.00	0.00	2015	20150212	20150223	01513089	NORM	CLOSED	2015	015020813	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>JAMES A HARRELL</b>	<b>425.00</b>	<b>0.00</b>																
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	30.24	0.00	01512617	20141208	20150210	01512617	TRVL	CLOSED	2015	015020344	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	72.25	0.00	01513149	20150129	20150223	01513149	TRVL	CLOSED	2015	015020814	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	79.93	0.00	01515074	20150223	20150323	01515074	TRVL	CLOSED	2015	015023570	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JAMES HOLMES</b>	<b>306.74</b>	<b>0.00</b>																
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	101.57.95.10.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JAMES J KING	48.00	0.00	12032014 TUCKER HS	20141203	20141210	00000000	DPAY	PAID	2015	015015233	20141212	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	12102014 TUCKER HS	20141210	20141217	00000000	DPAY	PAID	2015	015015593	20141219	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	01062015 TUCKER HS	20150106	20150121	00000000	DPAY	PAID	2015	015018022	20150123	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	95.00	0.00	01212015 TUCKER HS	20150121	20150128	00000000	DPAY	PAID	2015	015018847	20150128	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	02032015 TUCKER HS	20150203	20150211	00000000	DPAY	PAID	2015	015020551	20150213	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	47.00	0.00	02182015 TUCKER HS	20150218	20150226	00000000	DPAY	PAID	2015	015020944	20150227	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	02262015 TUCKER HS	20150229	20150304	00000000	DPAY	PAID	2015	015022085	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>JAMES J KING</b>	<b>703.00</b>	<b>0.00</b>																
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	764.86	0.00	01512740	20150203	20150311	01512740	TRVL	POSTED	2015	015023045	20150313	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.16.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. MCMAHAN (FUND: 101)
<b>JAMES L MCMAHAN</b>	<b>1,517.90</b>	<b>0.00</b>																
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)
<b>JAMES MOELLER</b>	<b>303.22</b>	<b>0.00</b>																
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	115.00	0.00	956160	20141117	20141203	01502142	BLKT	POSTED	2015	015013933	20141205	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	230.00	0.00	956182	20150127	20150304	01502142	BLKT	POSTED	2015	015021913	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>JAMES R HEDGER</b>	<b>690.00</b>	<b>0.00</b>																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	165.76	0.00	01509840	20141121	20150105	01509840	TRVL	CLOSED	2015	015016573	20150109	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	74.48	0.00	01510177	20141212	20150107	01510177	TRVL	CLOSED	2015	015016573	20150109	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	37.52	0.00	01512253	20141218	20150210	01512253	TRVL	CLOSED	2015	015020345	20150213	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	132.10	0.00	01513061	20150129	20150223	01513061	TRVL	CLOSED	2015	015020815	20150227	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	136.85	0.00	01515667	20150227	20150325	01515667	TRVL	CLOSED	2015	015023573	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JAMIE S SHAILER</b>	<b>1,232.15</b>	<b>138.88</b>																
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)
<b>JAMIE WALKER</b>	<b>48.00</b>	<b>0.00</b>																
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	53.76	0.00	01510145	20141027	20150106	01510145	TRVL	CLOSED	2015	015016574	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JAMILLA D WATTS WILLIAMS</b>	<b>137.76</b>	<b>0.00</b>																
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	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JAN COLLIER	1,687.50	0.00	01514031	20150303	20150309	01514031	NORM	CLOSED	2015	015023046	20150313	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)
<b>JAN COLLIER</b>	<b>3,017.61</b>	<b>0.00</b>																
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)
<b>JAN WALKER-HIGHTOWER</b>	<b>294.00</b>	<b>0.00</b>																
JANA L LOTT	1,304.64	0.00	01421109	20140617	20140923	01421109	TRVL	CLOSED	2015	015006513	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>JANA L LOTT</b>	<b>1,304.64</b>	<b>0.00</b>																
JANA S EVANS	0.00	137.20	01501428	20140530	20140807	01501428	TRVL	CLOSED	2015	015002349	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JANA S EVANS	176.96	0.00	01505792	20140829	20141013	01505792	TRVL	CLOSED	2015	015009343	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	148.40	0.00	01506705	20140930	20141027	01506705	TRVL	CLOSED	2015	015010990	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	129.36	0.00	01509123	20141031	20141210	01509123	TRVL	CLOSED	2015	015015069	20141212	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	86.80	0.00	01509527	20141121	20141217	01509527	TRVL	CLOSED	2015	015015401	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	82.88	0.00	01512241	20141219	20150210	01512241	TRVL	CLOSED	2015	015020346	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	96.68	0.00	01513495	20150130	20150224	01513495	TRVL	CLOSED	2015	015020816	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	90.85	0.00	01515076	20150227	20150323	01515076	TRVL	CLOSED	2015	015023574	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JANA S EVANS</b>	<b>811.93</b>	<b>137.20</b>																
JANEICE PRODUCTS CO INC	4,770.00	0.00	1039935	20140916	20141006	01503679	NORM	CLOSED	2015	015008184	20141010	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.61.31.000101.762.0000	CLEARWATER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JANEICE PRODUCTS CO INC	2,900.00	0.00	1041499	20150211	20150310	01511910	NORM	CLOSED	2015	015023047	20150313	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	CLEARWATER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
JANEICE PRODUCTS CO INC	648.53	0.00	1041533	20150213	20150318	01511917	NORM	CLOSED	2015	015023311	20150320	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	CLEARWATER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>JANEICE PRODUCTS CO INC</b>	<b>8,318.53</b>	<b>0.00</b>																
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)
<b>JANELLE PUBLICATIONS INC</b>	<b>91.30</b>	<b>0.00</b>																
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	52.64	0.00	01508630	20141031	20141203	01508630	TRVL	CLOSED	2015	015013934	20141205	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	49.28	0.00	01510730	20141120	20150120	01510730	TRVL	CLOSED	2015	015017919	20150123	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	67.20	0.00	01511827	20141218	20150128	01511827	TRVL	CLOSED	2015	015018958	20150130	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	60.96	0.00	01514086	20150130	20150304	01514086	TRVL	CLOSED	2015	015021915	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DULUTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JANET E WEIR</b>	<b>366.72</b>	<b>0.00</b>																
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)
<b>JANET STONE</b>	<b>0.00</b>	<b>203.84</b>																
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)
<b>JANET TURNER</b>	<b>0.00</b>	<b>64.96</b>																
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												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
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	76.16	0.00	01508408	20141031	20141209	01508408	TRVL	CLOSED	2015	015015070	20141212	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	78.40	0.00	01509640	20141121	20150105	01509640	TRVL	CLOSED	2015	015016575	20150109	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	66.08	0.00	01512619	20141219	20150210	01512619	TRVL	CLOSED	2015	015020348	20150213	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	106.94	0.00	01513489	20150130	20150224	01513489	TRVL	CLOSED	2015	015020817	20150227	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	73.60	0.00	01515559	20150227	20150325	01515559	TRVL	CLOSED	2015	015023575	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>JANICE E JACKSON</b>	<b>535.58</b>	<b>0.00</b>																	
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)	
<b>JANICE R WILKERSON</b>	<b>1,157.50</b>	<b>0.00</b>																	
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)	
<b>JANICE T CRAWFORD</b>	<b>123.00</b>	<b>0.00</b>																	
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	24.00	0.00	12132014 REDAN HS	20141213	20141217	00000000	DPAY	PAID	2015	015015594	20141219	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	48.00	0.00	02102015 AVONDALE	20150210	20150226	00000000	DPAY	PAID	2015	015020945	20150227	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	48.00	0.00	02232015 AVONDALE	20150223	20150304	00000000	DPAY	PAID	2015	015022086	20150306	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	168.00	0.00	03022015 AVONDALE	20150302	20150311	00000000	DPAY	PAID	2015	015023168	20150313	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	144.00	0.00	03102015 AVONDALE	20150310	20150318	00000000	DPAY	PAID	2015	015023435	20150320	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	120.00	0.00	03152015 AVONDALE	20150316	20150325	00000000	DPAY	PAID	2015	015023778	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>JANICE V WHITE</b>	<b>1,605.00</b>	<b>0.00</b>																	
JANILINK	3,990.00	0.00	232382	20150218	20150323	01512464	NORM	CLOSED	2015	015023576	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)	
<b>JANILINK</b>	<b>3,990.00</b>	<b>0.00</b>																	
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	175.28	0.00	01509839	20141121	20150105	01509839	TRVL	CLOSED	2015	015016576	20150109	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	40.82	0.00	01513062	20150129	20150223	01513062	TRVL	CLOSED	2015	015020818	20150227	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	44.85	0.00	01515665	20150224	20150325	01515665	TRVL	CLOSED	2015	015023577	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>JANNA L SESKIN</b>	<b>348.87</b>	<b>87.92</b>																	
JARDA ROBINSON	375.00	0.00	01500120	20140711	20141209	01500120	TRVL	POSTED	2015	015015071	20141212	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
<b>JARDA ROBINSON</b>	<b>375.00</b>	<b>0.00</b>																	
JARVIS BROWN	846.36	0.00	01503155	20140718	20140923	01503155	TRVL	CLOSED	2015	015006514	20140929	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>JARVIS BROWN</b>	<																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
JASONS DELI	230.03	0.00	01510750	20150114	20150114	01510750	NORM	CLOSED	2015	015017580	20150114	Curriculum and Instruction	615201all	TAPP - TEACHER ACADEMY FOR PREPARATION PEDAGOGY	201.46.95.00.615201.718.0000	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>JASONS DELI</b>	<b>230.03</b>	<b>0.00</b>																
JASPER C WRIGHT	487.50	0.00	08302014 ADAMS/HALL	20140830	20140918	00000000	DPAY	PAID	2015	015006265	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)
JASPER C WRIGHT	87.50	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006709	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)
JASPER C WRIGHT	75.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007943	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)
JASPER C WRIGHT	112.50	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008347	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)
JASPER C WRIGHT	225.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009519	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)
JASPER C WRIGHT	187.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011177	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)
JASPER C WRIGHT	200.00	0.00	10312014 ADAMS/AVON	20141031	20141105	00000000	DPAY	PAID	2015	015011470	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)
JASPER C WRIGHT	112.50	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011785	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)
JASPER C WRIGHT	87.50	0.00	12022014 DRUID HILLS	20141202	20141203	00000000	DPAY	PAID	2015	015014084	20141205	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JASPER C WRIGHT	75.00	0.00	12062014 COLUMBIA HS	20141206	20141217	00000000	DPAY	PAID	2015	015015579	20141219	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JASPER C WRIGHT	187.50	0.00	01172015 DRUID HILLS	20150117	20150128	00000000	DPAY	PAID	2015	015019075	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>JASPER C WRIGHT</b>	<b>1,837.50</b>	<b>0.00</b>																
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	48.00	0.00	11182014 DRUID HILLS	20141118	20141203	00000000	DPAY	PAID	2015	015014102	20141205	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	12062014 DRUID HILLS	20141206	20141210	00000000	DPAY	PAID	2015	015015234	20141212	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	01092015 DRUID HILLS	20150109	20150121	00000000	DPAY	PAID	2015	015018023	20150123	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	01232015 DRUID HILLS	20150123	20150128	00000000	DPAY	PAID	2015	015019102	20150130	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	01272015 DRUID HILLS	20150127	20150204	00000000	DPAY	PAID	2015	015019393	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>JAY M MERLIN</b>	<b>576.00</b>	<b>0.00</b>																
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	69.44	0.00	01508623	20140829	20141203	01508623	TRVL	CLOSED	2015	015013935	20141205	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	192.96	0.00	01510183	20141121	20150107	01510183	TRVL	CLOSED	2015	015016577	20150109	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	64.96	0.00	01510641	20141219	20150114	01510641	TRVL	CLOSED	2015	015017674	20150116	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	126.52	0.00	01513051	20150131	20150223	01513051	TRVL	CLOSED	2015	015020819	20150227	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	75.90	0.00	01514633	20150227	20150311	01514633	TRVL	CLOSED	2015	015023174	20150313	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)
<b>JAYSON BLACK</b>	<b>627.22</b>	<b>94.08</b>																
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)
<b>JAZMIN FRANKLIN</b>	<b>0.00</b>	<b>312.64</b>																
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)
<b>JEANA BEASLEY</b>	<b>154.88</b>	<b>0.00</b>																
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)
<b>JEANETTE J COXTON</b>	<b>412.37</b>	<b>0.00</b>																
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)
<b>JEFFERY CATRON</b>	<b>764.25</b>	<b>0.00</b>																
JEFFERY S LOVEGROVE	311.20	0.00	01505887	20141018	20141203	01505887	TRVL	CLOSED	2015	015013936	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JEFFERY S LOVEGROVE</b>	<b>311.20</b>	<b>0.00</b>																
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	2														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	42.00	0.00	01509514	20141121	20141217	01509514	TRVL	CLOSED	2015	015015402	20141219	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	39.75	0.00	01513619	20150130	20150302	01513619	TRVL	CLOSED	2015	015021918	20150306	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JENEE D CHALWELL</b>	<b>286.15</b>	<b>0.00</b>																
JENNIFER A MCNUITY	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 MCNUITY	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 MCNUITY	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 MCNUITY	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 MCNUITY	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 MCNUITY	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 MCNUITY	55.51	0.00	01515777	20150128	20150325	01515777	TRVL	CLOSED	2015	015023579	20150327	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JENNIFER A MCNUITY</b>	<b>796.76</b>	<b>251.90</b>																
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	40.32	0.00	01512597	20141219	20150210	01512597	TRVL	CLOSED	2015	015020350	20150213	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	25.00	0.00	01515082	20150227	20150323	01515082	TRVL	CLOSED	2015	015023580	20150327	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JENNIFER B CROSSON</b>	<b>170.04</b>	<b>80.64</b>																
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)
<b>JENNIFER C DUCKWORTH</b>	<b>297.00</b>	<b>0.00</b>																
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 D MARSHALL	79.56	0.00	01504936	20140828	20141001	01504936	TRVL	CLOSED	2015	015007754	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D MARSHALL	92.96	0.00	01506239	20140924	20141017	01506239	TRVL	CLOSED	2015	015009785	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D MARSHALL	109.20	0.00	01507838	20141031	20141112	01507838	TRVL	CLOSED	2015	015011654	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D MARSHALL	77.84	0.00	01509682	20141119	20150105	01509682	TRVL	CLOSED	2015	015016579	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D MARSHALL	52.08	0.00	01510179	20141212	20150107	01510179	TRVL	CLOSED	2015	015016579	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D MARSHALL	18.48	0.00	01512248	20141219	20150211	01512248	TRVL	CLOSED	2015	015020351	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D MARSHALL	69.44	0.00	01513141	20150129	20150223	01513141	TRVL	CLOSED	2015	015020820	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D MARSHALL	65.55	0.00	01515532	20150227	20150325	01515532	TRVL	CLOSED	2015	015023581	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JENNIFER D MARSHALL</b>	<b>604.87</b>	<b>59.92</b>																
JENNIFER FLORENCE	0.00	37.52	01500020	20140521	20140708	01500020	TRVL	CLOSED	2015	015000083	20140710	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER FLORENCE	70.00	0.00	01507602	20140926	20141107	01507602	TRVL	CLOSED	2015	015011655	20141114	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER FLORENCE	94.64	0.00	01508850	20141107	20141203	01508850	TRVL	CLOSED	2015	015013937	20141205	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER FLORENCE	63.28	0.00	01511816	20141216	20150128	01511816	TRVL	CLOSED	2015	015018960	20150130	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER FLORENCE	62.32	0.00	01514506	20150130	20150311	01514506	TRVL	CLOSED	2015	015023048	20150313	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER FLORENCE	51.75	0.00	01515783	20150227	20150325	01515783	TRVL	CLOSED	2015	015023582	20150327	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JENNIFER FLORENCE</b>	<b>341.99</b>	<b>37.52</b>																
JENNIFER FULGHAM GORDON	243.49	0.00	01417830	20140512	20141203	01417830	TRVL	POSTED	2015	015013938	20141205	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.186.1770	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>JENNIFER FULGHAM GORDON</b>	<b>243.49</b>	<b>0.00</b>																
JENNIFER JONES	120.00	0.00	11122014 HENDERSON	20141112	20150114	00000000	DPAY	PAID	2015	015017820	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>JENNIFER JONES</b>	<b>120.00</b>	<b>0.00</b>																
JENNIFER JONES POWELL	-224.00	0.00	01109203	20100929	20101117	01109203	TRVL	CLOSED	2015	012026591	20120309	Schools	000101798	HIGH SCHOOL OPERATIONS	101.38.32.00.000101.798.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER JONES POWELL	224.00	0.00	01109203	20100929	20101117	01109203	TRVL	CLOSED	2015	015011263	20141031	Schools	000101798	HIGH SCHOOL OPERATIONS	101.38.32.00.000101.798.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER JONES POWELL	-125.97	0.00	01206846	20111025	20111213	01206846	TRVL	CLOSED	2015	012017554	20111216	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER JONES POWELL	125.97	0.00	01206846	20111025	20111213	01206846	TRVL	CLOSED	2015	015012765	20141121	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER JONES POWELL	457.82	0.00																



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
JENNIFER R CLAYTON	50.96	0.00	01504933	20140730	20141001	01504933	TRVL	CLOSED	2015	015007756	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYTON	81.76	0.00	01504934	20140731	20141001	01504934	TRVL	CLOSED	2015	015007756	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYTON	147.84	0.00	01505356	20140826	20141006	01505356	TRVL	CLOSED	2015	015008190	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYTON	153.44	0.00	01507515	20140918	20141107	01507515	TRVL	CLOSED	2015	015011656	20141114	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYTON	71.68	0.00	01508673	20141103	20141203	01508673	TRVL	CLOSED	2015	015013940	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYTON	81.20	0.00	01511834	20141211	20150128	01511834	TRVL	CLOSED	2015	015018961	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYTON	66.08	0.00	01512747	20150112	20150211	01512747	TRVL	CLOSED	2015	015020352	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JENNIFER R CLAYTON</b>	<b>652.96</b>	<b>0.00</b>																
JEPHRY M MILLOY	300.00	0.00	100	20150310	20150324	01514562	NORM	CLOSED	2015	015023585	20150327	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	POWDER SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JEPHRY M MILLOY</b>	<b>300.00</b>	<b>0.00</b>																
JERMAINE FELDER	125.00	0.00	10172014 N DEKALB	20141017	20141105	00000000	DPAY	PAID	2015	015011471	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)
<b>JERMAINE FELDER</b>	<b>125.00</b>	<b>0.00</b>																
JERMAINE MOTLEY	162.50	0.00	11212014 COLUMBIA HS	20141121	20150107	00000000	DPAY	PAID	2015	015016728	20150109	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JERMAINE MOTLEY	100.00	0.00	01302015 COLUMBIA HS	20150130	20150211	00000000	DPAY	PAID	2015	015020524	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>JERMAINE MOTLEY</b>	<b>262.50</b>	<b>0.00</b>																
JERNITA M RANDOLPH	112.00	0.00	01505854	20141007	20141119	01505854	TRVL	CLOSED	2015	015012766	20141121	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.525.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>JERNITA M RANDOLPH</b>	<b>112.00</b>	<b>0.00</b>																
JERRY PATE TURF IRRIGATION INC	879.97	0.00	13053767	20140716	20140805	01500226	NORM	CLOSED	2015	000012262	20140811	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
JERRY PATE TURF IRRIGATION INC	3,237.09	0.00	13053858	20140725	20140805	01500748	NORM	CLOSED	2015	000012262	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.63.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
JERRY PATE TURF IRRIGATION INC	2,714.40	0.00	11725603	20140806	20140812	01500982	NORM	CLOSED	2015	000012298	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JERRY PATE TURF IRRIGATION INC	5,385.60	0.00	13054279	20140829	20140909	01502231	BLKT	CLOSED	2015	000012485	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JERRY PATE TURF IRRIGATION INC	1,649.25	0.00	11741023	20141105	20141111	01506766	NORM	CLOSED	2015	000013010	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JERRY PATE TURF IRRIGATION INC	335.53	0.00	13053553	20140625	20141117	01420995	NORM	CLOSED	2015	000013062	20141121	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JERRY PATE TURF IRRIGATION INC	3,519.90	0.00	20150202	20150202	20150210	01511641	NORM	CLOSED	2015	000013598	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JERRY PATE TURF IRRIGATION INC	2,479.90	0.00	13056023	20150211	20150224	01512094	NORM	CLOSED	2015	000013693	20150227	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JERRY PATE TURF IRRIGATION INC	2,576.40	0.00	59003279	20150218	20150226	01509935	NORM	CLOSED	2015	000013693	20150227	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>JERRY PATE TURF IRRIGATION INC</b>	<b>22,778.04</b>	<b>0.00</b>																
JERRY TERRELL MYERS	0.00	1,100.00	3268	20140616	20140702	01420095	NORM	CLOSED	2015	015000022	20140703	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.95.00.613201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JERRY TERRELL MYERS</b>	<b>0.00</b>	<b>1,100.00</b>																
JERRY'S FAMOUS CATERING	235.00	0.00	81946	20141023	20141028	01506459	NORM	CLOSED	2015	015010992	20141031	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	DORAVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JERRY'S FAMOUS CATERING	209.35	0.00	82026	20141103	20141107	01507246	NORM	CLOSED	2015	015011657	20141114	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	DORAVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>JERRY'S FAMOUS CATERING</b>	<b>444.35</b>	<b>0.00</b>																
JESSE F FUTRELL	845.00	0.00	1508779	20141203	20141217	01508779	NORM	POSTED	2015	015015403	20141219	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JESSE F FUTRELL</b>	<b>845.00</b>	<b>0.00</b>																
JESSE MCNAIR	1,200.00	0.00	1216	20141216	20141218	01509889	NORM	CLOSED	2015	015016442	20141219	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>JESSE MCNAIR</b>	<b>1,200.00</b>	<b>0.00</b>																
JESSICA YOUNG	0.00	77.84	01501708	20140626	20140813	01501708	TRVL	CLOSED	2015	015003377	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JESSICA YOUNG	58.24	0.00	01504937	20140715	20141001	01504937	TRVL	CLOSED	2015	015007757	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JESSICA YOUNG</b>	<b>58.24</b>	<b>77.84</b>																
JILL SVOBODA	385.16	0.00	01502223	20140624	20140903	01502223	NORM	CLOSED	2015	015004810	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)
<b>JILL SVOBODA</b>	<b>385.16</b>	<b>0.00</b>																
JILL TIERNEY	2,500.00	0.00	JT052	20150112	20150120	01510243	NORM	POSTED	2015	015017921	20150123	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)
JILL TIERNEY	2,500.00	0.00	JT064	20150305	20150310	01510243	NORM	POSTED	2015	015023050	20150313	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)
<b>JILL TIERNEY</b>	<b>5,000.00</b>	<b>0.00</b>																
JIM MELHART PIANO & ORGAN CO	82,664.00	0.00	2540796	20140728	20140903	01500412	NORM	CLOSED	2015	015004811	20140905	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	MCALLEN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>JIM MELHART PIANO &amp; ORGAN CO</b>	<b>82,664.00</b>	<b>0.00</b>																
JIMMY DAVIS	381.25	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005901	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)
JIMMY DAVIS	106.25	0.00	09192014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006710	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JIMMY DAVIS	125.00	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008348	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JIMMY DAVIS	62.50	0.00	10102014 N DEKALB	20141010	20141015	00000000	DPAY	PAID	2015	015009520	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JIMMY DAVIS	150.00	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015009966	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)
JIMMY DAVIS	125.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011178	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JIMMY DAVIS	112.50	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011786	20141114	School Leadership And Operational Support	000101709					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>J'NAI PITTMAN</b>	<b>600.00</b>	<b>0.00</b>																
JOAN D GAUDET	44.24	0.00	01504938	20140827	20141001	01504938	TRVL	CLOSED	2015	015007758	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOAN D GAUDET	29.12	0.00	01506703	20140919	20141027	01506703	TRVL	CLOSED	2015	015010993	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOAN D GAUDET	37.52	0.00	01508135	20141027	20141119	01508135	TRVL	CLOSED	2015	015012767	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOAN D GAUDET	29.12	0.00	01509657	20141121	20150105	01509657	TRVL	CLOSED	2015	015016580	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JOAN D GAUDET</b>	<b>140.00</b>	<b>0.00</b>																
JOAN LLOYD-GRANSTON	0.00	388.02	01419387	20140606	20140805	01419387	TRVL	CLOSED	2015	015002353	20140811	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JOAN LLOYD-GRANSTON</b>	<b>0.00</b>	<b>388.02</b>																
JOANN HARRIS	0.00	34.16	01501368	20140611	20140806	01501368	TRVL	CLOSED	2015	015002354	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOANN HARRIS	36.96	0.00	01503535	20140818	20140915	01503535	TRVL	CLOSED	2015	015006108	20140919	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	143.92	0.00	01505243	20140917	20141001	01505243	TRVL	CLOSED	2015	015007759	20141003	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	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	161.28	0.00	01508842	20141113	20141203	01508842	TRVL	CLOSED	2015	015013941	20141205	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	54.88	0.00	01510800	20141215	20150120	01510800	TRVL	CLOSED	2015	015017922	20150123	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOANN HARRIS	74.52	0.00	01513509	20150130	20150302	01513509	TRVL	CLOSED	2015	015021920	20150306	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	56.93	0.00	01514497	20150224	20150311	01514497	TRVL	CLOSED	2015	015023051	20150313	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>JOANN HARRIS</b>	<b>614.73</b>	<b>34.16</b>																
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)
<b>JOANN KONENKAMP</b>	<b>0.00</b>	<b>43.12</b>																
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)
<b>JOANNE L NEWBY</b>	<b>1,647.10</b>	<b>0.00</b>																
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)
<b>JOBS FOR AMERICA'S GRADUATES</b>	<b>1,600.00</b>	<b>0.00</b>																
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)
<b>JODY W BOYD</b>	<b>52.08</b>	<b>0.00</b>																
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	238.56	0.00	01512158	20150119	20150203	01512158	TRVL	CLOSED	2015	015019245	20150206	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	88.55	0.00	01514965	20150305	20150326	01514965	TRVL	CLOSED	2015	015023586	20150327	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JOEL B THIBODEAUX</b>	<b>327.11</b>	<b>211.12</b>																
JOHN BRADLEY III	72.00	0.00	11122014 STEPHENSON	20141112	20141217	00000000	DPAY	PAID	2015	015015595	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JOHN BRADLEY III	48.00	0.00	12132014 STEPHENSON	20141213	20150107	00000000	DPAY	PAID	2015	015016746	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JOHN BRADLEY III	48.00	0.00	01052015 STEPHENSON	20150105	20150114	00000000	DPAY	PAID	2015	015017821	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JOHN BRADLEY III	48.00	0.00	01152015 STEPHENSON	20150115	20150128	00000000	DPAY	PAID	2015	015019103	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
JOHN BRADLEY III	48.00	0.00	01312015 STEPHENSON	20150131	20150211	00000000	DPAY	PAID	2015	015020552	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>JOHN BRADLEY III</b>	<b>264.00</b>	<b>0.00</b>																
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)
<b>JOHN CANTWELL</b>	<b>1,178.50</b>	<b>0.00</b>																
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)
<b>JOHN CONLEY JR</b>	<b>956.25</b>	<b>0.00</b>																
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)
<b>JOHN D HILL</b>	<b>9,384.00</b>	<b>0.00</b>																
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	236.88	0.00	01508636	20141030	20141203	01508636	TRVL	CLOSED	2015	015013942	20141205							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 H BEMBRY	415.65	0.00	00127	20150202	20150209	01512574	NORM	CLOSED	2015	015020353	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	HAWKINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOHN H BEMBRY	949.65	0.00	0027	20150129	20150209	01512570	NORM	CLOSED	2015	015020353	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	HAWKINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JOHN H BEMBRY</b>	<b>1,365.30</b>	<b>0.00</b>																
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	38.46	0.00	01514088	20150129	20150304	01514088	TRVL	CLOSED	2015	015021921	20150306	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JOHN HRUBY</b>	<b>425.06</b>	<b>41.44</b>																
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	CLOSED	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	1,794.00	0.00	102714Q	20141114	20141203	01508267	BLKT	CLOSED	2015	015013943	20141205	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	111714Q	20141125	20141203	01508267	BLKT	CLOSED	2015	015013943	20141205	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	120814Q	20141210	20150106	01508267	BLKT	CLOSED	2015	015016581	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	780.00	0.00	121814Q	20141218	20150106	01508267	BLKT	CLOSED	2015	015016581	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	910.00	0.00	010515Q	20150109	20150121	01508267	BLKT	CLOSED	2015	015017924	20150123	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	858.00	0.00	011215Q	20150116	20150121	01508267	BLKT	CLOSED	2015	015017924	20150123	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	572.00	0.00	012015Q	20150128	20150209	01508267	BLKT	CLOSED	2015	015020354	20150213	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	806.00	0.00	012615Q	20150130	20150209	01508267	BLKT	CLOSED	2015	015020354	20150213	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	962.00	0.00	020215Q	20150206	20150210	01508267	BLKT	CLOSED	2015	015020354	20150213	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	2,054.00	0.00	020915Q	20150220	20150304	01508267	BLKT	CLOSED	2015	015021922	20150306	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	780.00	0.00	022315Q	20150227	20150313	01508267	BLKT	CLOSED	2015	015023312	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	646.00	0.00	030215Q	20150304	20150313	01508267	BLKT	CLOSED	2015	015023312	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,248.00	0.00	030515Q	20150313	20150325	01515776	BLKT	POSTED	2015	015023587	20150327	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	858.00	0.00	031615Q	20150320	20150325	01515776	BLKT	POSTED	2015	015023587	20150327	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JOHN KEGLER</b>	<b>27,612.00</b>	<b>182.00</b>																
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)
<b>JOHN MICHAEL HARWELL</b>	<b>303.76</b>	<b>0.00</b>																
JOHN N BECKER	120.00	0.00	08222014 ADAMS	20140822	20140918	00000000	DPAY	PAID	2015	015006320	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)
JOHN N BECKER	24.00	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006762	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)
JOHN N BECKER	24.00	0.00	09262014 ADAMS	20140926	20141001	00000000	DPAY	PAID	2015	015007988	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)
JOHN N BECKER	24.00	0.00	10032014 ADAMS	20141003	20141008	00000000	DPAY	PAID	2015	015008397	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)
JOHN N BECKER	24.00	0.00	10102014 ADAMS	20141010	20141015	00000000	DPAY	PAID	2015	015009571	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)
JOHN N BECKER	24.00	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011232	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)
JOHN N BECKER	24.00	0.00	10312014 ADAMS	20141031	20141105	00000000	DPAY	PAID	2015	015011521	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)
JOHN N BECKER	48.00	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011829	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)
<b>JOHN N BECKER</b>	<b>312.00</b>	<b>0.00</b>																
JOHN OATLEY BUILDERS HARDWARE	4,950.00	0.00	77501	20140731	20140815	01500743	NORM	CLOSED	2015	015003586	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN OATLEY BUILDERS HARDWARE	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)
<b>JOHN OATLEY BUILDERS HARDWARE</b>	<b>7,367.00</b>	<b>0.00</b>																
JOHN Q BULLARD ASSOC INC	4,190.00	0.00	39037	20140820	20141001	01501584	NORM	CLOSED	2015	015007762	20141003	Facilities and Operations	000101					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
JOHNALYN T FOSTER	234.64	0.00	01511510	20141215	20150127	01511510	TRVL	CLOSED	2015	015018963	20150130	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	120.40	0.00	01512166	20140114	20150203	01512166	TRVL	CLOSED	2015	015019247	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>JOHNALYN T FOSTER</b>	<b>1,251.04</b>	<b>0.00</b>																	
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	33.60	0.00	01505600	20141104	20141203	01505600	TRVL	CLOSED	2015	015013944	20141205	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOHNATHAN CLARK	50.40	0.00	01505836	20141107	20141203	01505836	TRVL	CLOSED	2015	015013944	20141205	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
JOHNATHAN CLARK	72.55	0.00	01511215	20150126	20150209	01511215	TRVL	CLOSED	2015	015020355	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>JOHNATHAN CLARK</b>	<b>1,247.63</b>	<b>0.00</b>																	
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	366.24	0.00	01508631	20141031	20141209	01508631	TRVL	CLOSED	2015	015015074	20141212	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	189.28	0.00	01510656	20141121	20150114	01510656	TRVL	CLOSED	2015	015017675	20150116	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	117.60	0.00	01510792	20141212	20150120	01510792	TRVL	CLOSED	2015	015017925	20150123	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	45.36	0.00	01511503	20141219	20150127	01511503	TRVL	CLOSED	2015	015018964	20150130	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	193.81	0.00	01512795	20150130	20150218	01512795	TRVL	CLOSED	2015	015020614	20150220	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	232.87	0.00	01515788	20150213	20150325	01515788	TRVL	CLOSED	2015	015023588	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>JOHNETTE C CROWE</b>	<b>1,729.24</b>	<b>68.32</b>																	
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)	
<b>JOHNI L CRUSE</b>	<b>0.00</b>	<b>254.00</b>																	
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	470.00	0.00	1-14027378709	20140912	20150121	01510759	NORM	CLOSED	2015	015017926	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
<b>JOHNSON CONTROLS INC</b>	<b>73,789.00</b>	<b>0.00</b>																	
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)	
<b>JOHNSTONE SUPPLY</b>	<b>1,572.57</b>	<b>0.00</b>																	
JONATHAN K WALKER	475.00	0.00	12092014 TUCKER HS	20141209	20150304	00000000	DPAY	PAID	2015	015022070	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>JONATHAN K WALKER</b>	<b>475.00</b>	<b>0.00</b>																	
JONES SCHOOL SUPPLY CO INC	246.23	0.00	12037	20140508	20150105	01509476	NORM	CLOSED	2015	015016582	20150109	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)	
JONES SCHOOL SUPPLY CO INC	1,027.95	0.00	1248108	20141218	20150114	01509323	NORM	CLOSED	2015	015017676	20150116	School Leadership And Operational Support	733201all	REDAN ELEMENTARY-ASEDP	201.38.53.00.733201.320.0000	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
JONES SCHOOL SUPPLY CO INC	81.55	0.00	1248767	20141223	20150121	01509871	NORM	CLOSED	2015	015017927	20150123	Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
JONES SCHOOL SUPPLY CO INC	688.80	0.00	12471	20141209	20150203	01511471	NORM	CLOSED	2015	015019249	20150206	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>JONES SCHOOL SUPPLY CO INC</b>	<b>2,044.53</b>	<b>0.00</b>																	
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)	
<b>JORGE PORTALATIN</b>	<b>1,050.00</b>	<b>0.00</b>																	
JORGENSON LOCKERS	3,349.30	0.00	S019649	20150311	20150325	01514202	NORM	CLOSED	2015	015023589	20150327	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.00.538201.220.0000	SALT LAKE CITY	UT	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
<b>JORGENSON LOCKERS</b>	<b>3,349.30</b>	<b>0.00</b>																	
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	62.72	0.00	01508658	20141031	20141203	01508658	TRVL	CLOSED	2015	015013945	20141205	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	42.56	0.00	01509308	20141117	20141215	01509308	TRVL	CLOSED	2015	015015404	20141219	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	60.48	0.00	01510184	20141216	20150107	01510184	TRVL	CLOSED	2015	015016583	20150109	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	438.76	0.00	01503148	20141007	20150121	01503148	TRVL	CLOSED	2015	015017928	20150123								





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
JTM FOODGROUP	38,240.16	0.00	389705	20140729	20140820	01500976	BLKT	CLOSED	2015	000012377	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	20,736.00	0.00	393087	20140922	20141008	01500976	BLKT	CLOSED	2015	000012695	20141010	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	38,304.00	0.00	395025	20141015	20141022	01500976	BLKT	CLOSED	2015	000012869	20141024	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	13,080.96	0.00	400256	20150105	20150203	01500976	BLKT	CLOSED	2015	000013514	20150206	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
<b>JTM FOODGROUP</b>	<b>131,097.12</b>	<b>0.00</b>																
JUANITA CURRY	123.20	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)
<b>JUANITA CURRY</b>	<b>123.20</b>	<b>0.00</b>																
JUDITH TYNES-JONES	28.90	0.00	01505875	20140829	20141013	01505875	TRVL	CLOSED	2015	015009350	20141017	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDITH TYNES-JONES	20.16	0.00	01508040	20141028	20141117	01508040	TRVL	CLOSED	2015	015012770	20141121	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JUDITH TYNES-JONES</b>	<b>49.06</b>	<b>0.00</b>																
JUDY C HOLBROOK	0.00	126.00	01501365	20140523	20140806	01501365	TRVL	CLOSED	2015	015002359	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUDY C HOLBROOK	272.72	0.00	01504925	20140829	20141001	01504925	TRVL	CLOSED	2015	015007767	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	315.28	0.00	01506701	20140930	20141027	01506701	TRVL	CLOSED	2015	015010998	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	213.92	0.00	01508134	20141031	20141119	01508134	TRVL	CLOSED	2015	015012771	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	164.08	0.00	01509638	20141121	20150105	01509638	TRVL	CLOSED	2015	015016584	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	141.68	0.00	01512244	20141219	20150210	01512244	TRVL	CLOSED	2015	015020358	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	186.61	0.00	01513490	20150130	20150224	01513490	TRVL	CLOSED	2015	015020821	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	152.38	0.00	01515084	20150227	20150323	01515084	TRVL	CLOSED	2015	015023591	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JUDY C HOLBROOK</b>	<b>1,446.67</b>	<b>126.00</b>																
JUDY G ROSEMOND	637.70	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)
<b>JUDY G ROSEMOND</b>	<b>637.70</b>	<b>0.00</b>																
JUDY PARRIS	100.00	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)
<b>JUDY PARRIS</b>	<b>100.00</b>	<b>0.00</b>																
JUDY T HAYES	0.00	46.48	01501424	20140521	20140807	01501424	TRVL	CLOSED	2015	015002360	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUDY T HAYES	44.80	0.00	01506702	20140829	20141027	01506702	TRVL	CLOSED	2015	015010999	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY T HAYES	48.16	0.00	01508136	20141029	20141119	01508136	TRVL	CLOSED	2015	015012772	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY T HAYES	95.76	0.00	01509667	20141121	20150105	01509667	TRVL	CLOSED	2015	015016585	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY T HAYES	79.00	0.00	01513687	20150130	20150302	01513687	TRVL	CLOSED	2015	015021926	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY T HAYES	50.02	0.00	01515085	20150220	20150323	01515085	TRVL	CLOSED	2015	015023592	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JUDY T HAYES</b>	<b>317.74</b>	<b>46.48</b>																
JULIA FREDETTE	300.00	0.00	1	20141007	20150313	01506686	NORM	CLOSED	2015	015023316	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JULIA FREDETTE</b>	<b>300.00</b>	<b>0.00</b>																
JULIA M CLOVER	0.00	50.40	01500018	20140521	20140708	01500018	TRVL	CLOSED	2015	015000088	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>JULIA M CLOVER</b>	<b>0.00</b>	<b>50.40</b>																
JULIANNE J BROOMFIELD	0.00	84.00	01501363	20140526	20140806	01501363	TRVL	CLOSED	2015	015002361	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIANNE J BROOMFIELD	90.16	0.00	01506520	20141001	20141022	01506520	TRVL	CLOSED	2015	015009789	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIANNE J BROOMFIELD	44.85	0.00	01515070	20150227	20150323	01515070	TRVL	CLOSED	2015	015023593	20150327	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>JULIANNE J BROOMFIELD</b>	<b>135.01</b>	<b>84.00</b>																
JULIE A BROWN	600.00	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)
<b>JULIE A BROWN</b>	<b>600.00</b>	<b>0.00</b>																
JULIE M FLANAGAN	0.00	28.56	01501423	20140531	20140807	01501423	TRVL	CLOSED	2015	015002362	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JULIE M FLANAGAN	116.48	0.00	01505185	20140828	20141001	01505185	TRVL	CLOSED	2015	015007769	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE M FLANAGAN	48.72	0.00	01506704	20140923	20141027	01506704	TRVL	CLOSED	2015	015011000	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE M FLANAGAN	86.68	0.00	01509125	20141029	20141210	01509125	TRVL	CLOSED	2015	015015076	20141212	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE M FLANAGAN	34.16	0.00	01509654	20141119	20150105	01509654	TRVL	CLOSED	2015	015016586	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE M FLANAGAN	69.46	0.00	01513492	20150129	20150224	01513492	TRVL	CLOSED	2015	015020822	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE M FLANAGAN	57.50	0.00	01515219	20150224	20150323	01515219	TRVL	CLOSED	2015	015023594	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>JULIE M FLANAGAN</b>	<b>413.00</b>	<b>28.56</b>																
JULIE OWEN GOLDBERG	911.03	0.00	01508644	20141217	20150107	01508644	TRVL	CLOSED	2015	015016587	20150109	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>JULIE OWEN GOLDBERG</b>	<b>911.03</b>	<b>0.00</b>																
JULIEANN GARCIA	237.50	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005903	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)
JULIEANN GARCIA	125.00	0.00	09122014 N DEKALB	20140912	20140918	00000000	DPAY	PAID	2015	015006267	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JULIEANN GARCIA	100.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015007944								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
JUSTICE CENTER OF ATLANTA INC	1,500.00	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)
<b>JUSTICE CENTER OF ATLANTA INC</b>	<b>1,500.00</b>	<b>0.00</b>																
JUSTIN M GADLAGE	0.00	72.24	01501029	20140528	20140805	01501029	TRVL	CLOSED	2015	015002363	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>JUSTIN M GADLAGE</b>	<b>0.00</b>	<b>72.24</b>																
JW PEPPER & SON INC	-390.00	0.00	02C05324	20140519	20140603	01415552	NORM	CLOSED	2015	015009351	20141017	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	-60.00	0.00	02C05325	20140519	20140603	01415552	NORM	CLOSED	2015	015009351	20141017	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	02C05326	20140519	20140626	01415552	NORM	CLOSED	2015	015009351	20141017	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	02C05821	20140521	20140626	01415552	NORM	CLOSED	2015	015009351	20141017	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	02C02500	20140429	20140626	01415552	NORM	CLOSED	2015	015009351	20141017	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	02C03569	20140506	20140626	01415552	NORM	CLOSED	2015	015009351	20141017	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	549.24	0.00	02C35543	20141007	20141015	01505281	NORM	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	358.60	0.00	02C35889	20141008	20141209	01505281	NORM	CLOSED	2015	015015077	20141212	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	80.00	0.00	02C42547	20141029	20141209	01505281	NORM	CLOSED	2015	015015077	20141212	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	94.00	0.00	02C43699	20141103	20141209	01505281	NORM	CLOSED	2015	015015077	20141212	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>JW PEPPER &amp; SON INC</b>	<b>4,405.57</b>	<b>0.00</b>																
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)
<b>K 12 TEACHERS ALLIANCE</b>	<b>0.00</b>	<b>3,000.00</b>																
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	1168	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	600.00	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	95,800.00	0.00	2335	20141230	20150114	01510512	NORM	CLOSED	2015	015017678	20150116	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	260.00	0.00	2204	20150123	20150204	01501695	BLKT	POSTED	2015	015019250	20150206	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	2,664.00	0.00	2263	20141226	20150204	01512091	NORM	CLOSED	2015	015019250	20150206	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	23,300.00	0.00	2346	20150131	20150218	01512929	NORM	CLOSED	2015	015020615	20150220	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>K E G PLUMBING &amp; MECHANICAL</b>	<b>157,908.08</b>	<b>25,525.00</b>																
K-12 SOLUTIONS GROUP LLC	925.00	0.00	22681	20141121	20150227	01512682	NORM	CLOSED	2015	015021927	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.9			



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
KANESSA G FAIN VANDENBURG	71.68	0.00	01501047	20141121	20150106	01501047	TRVL	CLOSED	2015	015016589	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KANESSA G FAIN VANDENBURG	140.39	0.00	01513932	20150130	20150302	01513932	TRVL	CLOSED	2015	015021928	20150306	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KANESSA G FAIN VANDENBURG</b>	<b>591.51</b>	<b>0.00</b>																
KAPLAN COMPANIES INC	89.54	0.00	0003587719	20141015	20141027	01505504	NORM	CLOSED	2015	015011004	20141031	Schools	sch_220	HUNTLEY HILLS ELEM	101.61.92.00.000101.220.2021	LEWISVILLE	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KAPLAN COMPANIES INC	22.18	0.00	0003595886	20141028	20141103	01506731	NORM	CLOSED	2015	015011376	20141107	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN COMPANIES INC	46.92	0.00	0003720396	20150122	20150127	01510952	NORM	POSTED	2015	015018965	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>KAPLAN COMPANIES INC</b>	<b>158.64</b>	<b>0.00</b>																
KAPLAN EARLY LEARNING COMPANY	0.00	2,696.72	0003504266	20140630	20140723	01420599	NORM	CLOSED	2015	000012200	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.496.1750	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
KAPLAN EARLY LEARNING COMPANY	2,196.64	0.00	0003515598	20140716	20140812	01420601	NORM	CLOSED	2015	000012299	20140815	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
KAPLAN EARLY LEARNING COMPANY	179.13	0.00	0003538961	20140818	20140826	01501512	NORM	CLOSED	2015	000012402	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
KAPLAN EARLY LEARNING COMPANY	172.16	0.00	0003599306	20141103	20141107	01506387	NORM	CLOSED	2015	000013011	20141114	Schools	sch_235	KELLEY LAKE ELEM	101.61.92.00.000101.235.2021	LEWISVILLE	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	65.96	0.00	0003606472	20141111	20141202	01507286	NORM	CLOSED	2015	000013127	20141205	Schools	sch_232	JOLLY ELEM	101.61.92.00.000101.232.2021	LEWISVILLE	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	103.00	0.00	0003606493	20141111	20141202	01507282	NORM	CLOSED	2015	000013127	20141205	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	249.62	0.00	0003645385	20141206	20150113	01508607	NORM	CLOSED	2015	000013342	20150116	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	273.60	0.00	0003714635	20150114	20150127	01510365	NORM	CLOSED	2015	000013457	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.266.1750	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 204)
KAPLAN EARLY LEARNING COMPANY	22.14	0.00	0003720958	20150122	20150127	01510962	NORM	CLOSED	2015	000013457	20150130	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	1,984.14	0.00	0003608638	20141113	20150203	01504200	NORM	POSTED	2015	000013515	20150206	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	LEWISVILLE	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
KAPLAN EARLY LEARNING COMPANY	20.49	0.00	0003736501	20150214	20150224	01512515	NORM	CLOSED	2015	000013694	20150227	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	409.94	0.00	0003740124	20150219	20150227	01512878	NORM	POSTED	2015	000013751	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 204)
KAPLAN EARLY LEARNING COMPANY	45.08	0.00	0003758032	20150317	20150324	01514456	NORM	CLOSED	2015	000013960	20150327	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>KAPLAN EARLY LEARNING COMPANY</b>	<b>5,721.90</b>	<b>2,696.72</b>																
KAPLAN EARLY LEARNING SERVICES	735.90	0.00	0003575817	20140929	20141013	01504353	NORM	CLOSED	2015	000012752	20141017	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	260.52	0.00	0003574467	20140927	20141022	01504351	NORM	CLOSED	2015	000012844	20141024	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	215.66	0.00	0003582833	20141008	20141022	01504353	NORM	CLOSED	2015	000012844	20141024	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	649.50	0.00	0003587721	20141015	20141105	01505724	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	384.24	0.00	0003587722	20141015	20141105	01505712	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	86.84	0.00	0003587723	20141015	20141105	01505720	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	820.93	0.00	0003587724	20141015	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	744.35	0.00	0003587726	20141015	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	308.68	0.00	0003587962	20141015	20141105	01505706	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	853.94	0.00	0003588079	20141015	20141105	01505723	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	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	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	301.36	0.00	0003595877	20141028	20141105	01506486	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	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	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	797.46	0.00	0003595882	20141028	20141105	01506484	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	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	0003589867	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	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	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	0003604465	20141110	20141118	01506473	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	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	C										



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
KATERINA GUARNIERI	300.00	0.00	01514564	20150313	20150325	01514564	NORM	CLOSED	2015	015023599	20150327	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	PEACHTREE CITY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>KATERINA GUARNIERI</b>	<b>300.00</b>	<b>0.00</b>																
KATHERINE L GILL	29.12	0.00	01505239	20140828	20141001	01505239	TRVL	CLOSED	2015	015007773	20141003	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE L GILL	11.20	0.00	01507601	20140923	20141107	01507601	TRVL	CLOSED	2015	015011665	20141114	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE L GILL	50.40	0.00	01510799	20141121	20150120	01510799	TRVL	CLOSED	2015	015017931	20150123	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE L GILL	5.60	0.00	01511674	20141216	20150128	01511674	TRVL	CLOSED	2015	015018968	20150130	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KATHERINE L GILL</b>	<b>96.32</b>	<b>0.00</b>																
KATHERINE WATTERS	830.42	0.00	01502221	20140624	20140903	01502221	NORM	CLOSED	2015	015004817	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)
<b>KATHERINE WATTERS</b>	<b>830.42</b>	<b>0.00</b>																
KATHERINE WEJNERT	108.08	0.00	01507617	20141002	20141107	01507617	TRVL	CLOSED	2015	015011666	20141114	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATHERINE WEJNERT	75.04	0.00	01509653	20141204	20150105	01509653	TRVL	CLOSED	2015	015016590	20150109	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE WEJNERT	44.80	0.00	01512687	20150115	20150211	01512687	TRVL	CLOSED	2015	015020361	20150213	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE WEJNERT	41.40	0.00	01514512	20150302	20150311	01514512	TRVL	CLOSED	2015	015023054	20150313	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KATHERINE WEJNERT</b>	<b>269.32</b>	<b>0.00</b>																
KATHERINE WILLIAMS WALKER	0.00	34.72	01417798	20140512	20140714	01417798	TRVL	CLOSED	2015	015001061	20140717	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	RUTLEDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHERINE WILLIAMS WALKER	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	415.52	0.00	01509828	20141209	20141218	01509828	TRVL	CLOSED	2015	015016443	20141219	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	40.32	0.00	01511110	20141219	20150122	01511110	TRVL	CLOSED	2015	015017932	20150123	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	89.60	0.00	01512161	20150116	20150209	01512161	TRVL	CLOSED	2015	015020362	20150213	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	118.45	0.00	01514442	20150227	20150310	01514442	TRVL	CLOSED	2015	015023176	20150313	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	RUTLEDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>KATHERINE WILLIAMS WALKER</b>	<b>864.37</b>	<b>34.72</b>																
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	62.16	0.00	01508627	20141114	20141203	01508627	TRVL	CLOSED	2015	015013948	20141205	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>KATHIE B WISE</b>	<b>161.84</b>	<b>19.04</b>																
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	61.04	0.00	01509646	20141121	20150105	01509646	TRVL	CLOSED	2015	015016591	20150109	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	77.28	0.00	01512613	20141219	20150210	01512613	TRVL	CLOSED	2015	015020363	20150213	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	80.78	0.00	01513145	20150130	20150223	01513145	TRVL	CLOSED	2015	015020824	20150227	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	65.55	0.00	01515551	20150228	20150325	01515551	TRVL	CLOSED	2015	015023600	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>KATHLEEN A KIERNAN</b>	<b>550.65</b>	<b>0.00</b>																
KATHLEEN R DISNEY	2,000.00	0.00	0714	20140728	20140806	01501241	NORM	CLOSED	2015	015002367	20140811	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
<b>KATHLEEN R DISNEY</b>	<b>2,000.00</b>	<b>0.00</b>																
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	CLOSED	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	16.80	0.00	01502291	20141104	20141215	01502291	TRVL	CLOSED	2015	015015407	20141219	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KATHLEEN S HOWE</b>	<b>98.24</b>	<b>101.84</b>																
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	51.52	0.00	01512163	20150114	20150209	01512163	TRVL	CLOSED	2015	015020364	20150213	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	45.20	0.00	01514883	20150130	20150318	01514883	TRVL	CLOSED	2015	015023319	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>KATHRYN M VORSATZ</b>	<b>418.16</b>	<b>0.00</b>																
KATHY J SHEESLEY	0.00	89.04	01501429	20140528	20140807	01501429	TRVL	CLOSED	2015	015002368	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATHY J SHEESLEY	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	28.00	0.00	01509841	20141121	20150105	01509841	TRVL	CLOSED	2015	015016592	20150109	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	48.72	0.00	01512318	20141219	20150210													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
KATINA WATTS	100.80	0.00	01511077	20141121	20150121	01511077	TRVL	CLOSED	2015	015017933	20150123	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	41.72	0.00	01514501	20150130	20150311	01514501	TRVL	CLOSED	2015	015023055	20150313	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)
<b>KATINA WATTS</b>	<b>416.36</b>	<b>0.00</b>																
KATRINA E LOWREY	0.00	87.36	01501377	20140528	20140806	01501377	TRVL	CLOSED	2015	015002369	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATRINA E LOWREY	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	136.64	0.00	01509681	20141121	20150105	01509681	TRVL	CLOSED	2015	015016593	20150109	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	88.48	0.00	01512298	20141219	20150210	01512298	TRVL	CLOSED	2015	015020366	20150213	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	148.91	0.00	01513142	20150130	20150223	01513142	TRVL	CLOSED	2015	015020826	20150227	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	173.65	0.00	01515533	20150227	20150325	01515533	TRVL	CLOSED	2015	015023602	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>KATRINA E LOWREY</b>	<b>1,041.04</b>	<b>87.36</b>																
KAYLORS SCHOOL SUPPLY INC	503.88	0.00	9603	20141209	20141215	01508909	NORM	CLOSED	2015	015015408	20141219	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	ALBERTVILLE	AL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>KAYLORS SCHOOL SUPPLY INC</b>	<b>503.88</b>	<b>0.00</b>																
KEATRA N WRIGHT	0.00	335.28	01417016	20140512	20140714	01417016	TRVL	CLOSED	2015	015001063	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>KEATRA N WRIGHT</b>	<b>0.00</b>	<b>335.28</b>																
KEELY BRYANT	264.00	0.00	11122014 CEDAR GROVE	20141112	20150325	00000000	DPAY	PAID	2015	015023779	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>KEELY BRYANT</b>	<b>264.00</b>	<b>0.00</b>																
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)
<b>KEHINDE R BODUNRIN</b>	<b>0.00</b>	<b>95.20</b>																
KEIO V CARTER	132.16	0.00	01500460	20140716	20140924	01500460	TRVL	CLOSED	2015	015006527	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>KEIO V CARTER</b>	<b>132.16</b>	<b>0.00</b>																
KEISHA BOYD MCDUFFIE	23.52	0.00	01507727	20141030	20141209	01507727	TRVL	CLOSED	2015	015015080	20141212	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KEISHA BOYD MCDUFFIE	295.43	0.00	01508043	20150113	20150304	01508043	TRVL	POSTED	2015	015021932	20150306	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KEISHA BOYD MCDUFFIE</b>	<b>318.95</b>	<b>0.00</b>																
KEISHA N BATTLE	369.68	0.00	01420250	20140711	20140923	01420250	TRVL	CLOSED	2015	015006528	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.230.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>KEISHA N BATTLE</b>	<b>369.68</b>	<b>0.00</b>																
KEITH B GILLIAM	178.08	0.00	01502644	20140913	20141001	01502644	TRVL	CLOSED	2015	015007781	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>KEITH B GILLIAM</b>	<b>178.08</b>	<b>0.00</b>																
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	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KEITH E BYRD	187.50	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008349	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)
KEITH E BYRD	212.50	0.00	10092014 HALLFORD	20141009	20141015	00000000	DPAY	PAID	2015	015009522	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)
KEITH E BYRD	275.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009969	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)
KEITH E BYRD	325.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011181	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)
KEITH E BYRD	87.50	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011473	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)
KEITH E BYRD	62.50	0.00	11072014 HALLFORD	20141107	20141112	00000000	DPAY	PAID	2015	015011789	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)
KEITH E BYRD	287.50	0.00	11112014 HALL/CHAM+	20141111	20141119	00000000	DPAY	PAID	2015	015012919	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)
KEITH E BYRD	262.50	0.00	11182014 CHILL/STEPH	20141118	20141203	00000000	DPAY	PAID	2015	015014085	20141205	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	12032014 COLUM/REDAN	20141203	20141210	00000000	DPAY	PAID	2015	015015225	20141212	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	587.50	0.00	12022014 VARIOUS LOC	20141202	20141217	00000000	DPAY	PAID	2015	015015581	20141219	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	12132014 VARIOUS	20141213	20150107	00000000	DPAY	PAID	2015	015016729	20150109	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	01062015 CHAPEL/COL	20150106	20150114	00000000	DPAY	PAID	2015	015017807	20150116	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	612.50	0.00	01092015 VARIOUS LOC	20150109	20150128	00000000	DPAY	PAID	2015	015019076	20150130	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	75.00	0.00	01212015 COLUMBIA MS	20150121	20150204	00000000	DPAY	PAID	2015	015019379	20150206	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	450.00	0.00	01302015 CGRVR/CHAMP+	20150130	20150211	00000000	DPAY	PAID	2015	015020525	20150213	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	50.00	0.00	02142015 CEDAR GROVE	20150214	20150226	00000000	DPAY											

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
KEN STANTON MUSIC	589.99	0.00	1628635-IN	20140429	20150107	01416688	NORM	CLOSED	2015	015016595	20150109	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.855.1041	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>KEN STANTON MUSIC</b>	<b>630.41</b>	<b>0.00</b>																
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)
<b>KENDAL B ADAMS</b>	<b>128.80</b>	<b>0.00</b>																
KENDRA D MCCLURE	0.00	179.13	01418571	20140617	20140820	01418571	TRVL	CLOSED	2015	015003592	20140822	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>KENDRA D MCCLURE</b>	<b>0.00</b>	<b>179.13</b>																
KENDRICK RUCKER	402.00	0.00	09052014 AVONDALE	20140905	20140926	00000000	DPAY	PAID	2015	015006763	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)
KENDRICK RUCKER	126.00	0.00	09252014 AVONDALE	20140925	20141001	00000000	DPAY	PAID	2015	015007989	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)
KENDRICK RUCKER	126.00	0.00	10022014 AVONDALE	20141002	20141008	00000000	DPAY	PAID	2015	015008398	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)
KENDRICK RUCKER	24.00	0.00	10092014 AVONDALE	20141009	20141015	00000000	DPAY	PAID	2015	015009572	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)
KENDRICK RUCKER	54.00	0.00	10162014 AVONDALE	20141016	20141022	00000000	DPAY	PAID	2015	015010016	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)
KENDRICK RUCKER	108.00	0.00	10232014 AVONDALE	20141023	20141029	00000000	DPAY	PAID	2015	015011233	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)
KENDRICK RUCKER	60.00	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011522	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)
KENDRICK RUCKER	24.00	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011830	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)
KENDRICK RUCKER	48.00	0.00	02282015 AVONDALE	20150228	20150304	00000000	DPAY	PAID	2015	015022088	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>KENDRICK RUCKER</b>	<b>972.00</b>	<b>0.00</b>																
KENDULI I.T. SERVICES	0.00	216.56	0001	20140613	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	171.25	0002	20140619	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	135.63	0003	20140626	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	833.44	0001	20140613	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	808.75	0002	20140619	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	0.00	844.37	0003	20140626	20140707	01420912	NORM	POSTED	2015	015000090	20140710	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	135.63	0.00	0004	20140703	20140714	01420912	NORM	POSTED	2015	015001064	20140717	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	844.37	0.00	0004	20140703	20140714	01420912	NORM	POSTED	2015	015001064	20140717	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	135.63	0.00	0005	20140710	20140728	01420912	NORM	POSTED	2015	015002155	20140731	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	844.37	0.00	0005	20140710	20140728	01420912	NORM	POSTED	2015	015002155	20140731	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	612.50	0.00	0007	20140724	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	420.00	0.00	0008	20140731	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	612.50	0.00	0007	20140724	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	420.00	0.00	0008	20140731	20140807	01420912	NORM	POSTED	2015	015002370	20140811	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	700.00	0.00	0009	20140808	20140813	01420912	NORM	POSTED	2015	015003386	20140815	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	700.00	0.00	0009	20140808	20140813	01420912	NORM	POSTED	2015	015003386	20140815	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	630.00	0.00	0030	20140815	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	490.00	0.00	0031	20140822	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	630.00	0.00	0032	20140829	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	700.00	0.00	0033	20140905	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	0001011el	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	630.00	0.00	0030	20140815	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	490.00	0.00	0031	20140822	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	630.00	0.00	0032	20140829	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	700.00	0.00	0033	20140905	20140910	01420912	NORM	POSTED	2015	015005806	20140912	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	420.00	0.00	0018	20140601	20140929	01504468	NORM	CLOSED	2015	015006796	20140929	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.46.95.00.000203.759.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KENDULI I.T. SERVICES	1,400.00	0.00	0034	20140912	20140923	01420912	NORM	POSTED	2015	015006529	20140929	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	1,400.00	0.00	0035	20140919	20140926	01420912	NORM	POSTED	2015	015006529	20140929	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	945.00	0.00	0036	20140926	20141013	01420912	NORM	POSTED	2015	015009358	20141017	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	1,400.00	0.00	0037	20141003	20141013	01420912	NORM	POSTED	2015	015009358	20141017	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	1,085.00	0.00	0038	20141010	20141015	01420912	NORM	POSTED	2015	015009358	20141017	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	1,400.00	0.00	0039	20141017	20141028	01420912	NORM	POSTED	2015	000012900	20141031	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I.T. SERVICES	1,400.00	0.00	0040	20141024	20141111	01506927	BLKT	POSTED	2015	000013013	20141114	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KENDULI I																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
KENLEYS CATERING & SANDWICH IN	292.77	0.00	110314-3	20141103	20141107	01507247	NORM	CLOSED	2015	015011667	20141114	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	350.49	0.00	120814	20141208	20141212	01508985	NORM	CLOSED	2015	015015409	20141219	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	399.70	0.00	121714-4	20141217	20150105	01509890	NORM	CLOSED	2015	015016596	20150109	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	769.40	0.00	11215	20150112	20150120	01510411	NORM	CLOSED	2015	015017934	20150123	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	629.50	0.00	020215-3	20150202	20150219	01512224	NORM	CLOSED	2015	015020616	20150220	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	629.50	0.00	30215	20150302	20150304	01513947	NORM	CLOSED	2015	015021933	20150306	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	219.80	0.00	30215-2	20150302	20150304	01513947	NORM	CLOSED	2015	015021933	20150306	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>KENLEYS CATERING &amp; SANDWICH IN</b>	<b>5,707.18</b>	<b>0.00</b>																
KENNESAW MOUNTAIN HIGH SCHOOL	125.00	0.00	01503636	20140905	20140912	01503636	NORM	CLOSED	2015	015005981	20140912	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>KENNESAW MOUNTAIN HIGH SCHOOL</b>	<b>125.00</b>	<b>0.00</b>																
KENNESAW STATE UNIVERSITY	695.00	0.00	01419780	20140721	20140722	01419780	TRVL	CLOSED	2015	015001218	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	KENNESAW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KENNESAW STATE UNIVERSITY			01419785			01419785	TRVL	CLOSED	2015	014032370	20140626	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	KENNESAW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>KENNESAW STATE UNIVERSITY</b>	<b>695.00</b>	<b>0.00</b>																
KENNETH CARTWRIGHT	42.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004719	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KENNETH CARTWRIGHT	84.00	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004909	20140905	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	126.00	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005949	20140912	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	84.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006321	20140919	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	09192014 PANTHERSVIL	20140919	20140926	00000000	DPAY	PAID	2015	015006764	20140929	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	84.00	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008399	20141010	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	84.00	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009573	20141017	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	84.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015010017	20141024	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	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	105.00	0.00	12032014 EAST CAMPUS	20141203	20141210	00000000	DPAY	PAID	2015	015015235	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>KENNETH CARTWRIGHT</b>	<b>945.00</b>	<b>0.00</b>																
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	20140915	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	208.32	0.00	01509024	20141121	20141209	01509024	TRVL	CLOSED	2015	015015081	20141212	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	150.08	0.00	01510793	20141217	20150120	01510793	TRVL	CLOSED	2015	015017935	20150123	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	272.27	0.00	01512764	20150130	20150218	01512764	TRVL	CLOSED	2015	015020617	20150220	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	179.98	0.00	01514494	20150227	20150311	01514494	TRVL	CLOSED	2015	015023056	20150313	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)
<b>KENNETH D GILSTRAP</b>	<b>1,804.09</b>	<b>241.92</b>																
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)
<b>KENNETH R BRADSHAW</b>	<b>756.00</b>	<b>0.00</b>																
KENNY AND ASSOCIATES INC	0.00	2,000.00	CM1265114	20140618	20140702	01420805	BLKT	CLOSED	2015	015000030	20140703	Facilities and Operations	000101762	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.762.0000	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	000101762	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.762.0000	CUMMING	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KENNY AND ASSOCIATES INC	2,800.00	0.00	CM1265314	20140709	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	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	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	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	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	2,000.00	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

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
KESHIER M SMIKLE	83.95	0.00	01512146	20150203	20150310	01512146	TRVL	POSTED	2015	015023057	20150313	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)
<b>KESHIER M SMIKLE</b>	<b>165.71</b>	<b>0.00</b>																
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)
<b>KESIA COBB</b>	<b>24.00</b>	<b>0.00</b>																
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	133.28	0.00	01508675	20141113	20141210	01508675	TRVL	CLOSED	2015	015015082	20141212	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	182.56	0.00	01511508	20161112	20150127	01511508	TRVL	CLOSED	2015	015018969	20150130	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	101.92	0.00	01512172	20150116	20150203	01512172	TRVL	CLOSED	2015	015019253	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>KEVIN E DILLARD</b>	<b>725.76</b>	<b>228.48</b>																
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	015005905	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	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	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008350	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)
KEVIN L GRAHAM	125.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009523	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)
KEVIN L GRAHAM	150.00	0.00	10182014 HALLFORD	20141018	20141022	00000000	DPAY	PAID	2015	015009970	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)
KEVIN L GRAHAM	200.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011182	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)
KEVIN L GRAHAM	187.50	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011474	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)
KEVIN L GRAHAM	62.50	0.00	11072014 HALLFORD	20141107	20141112	00000000	DPAY	PAID	2015	015011790	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)
KEVIN L GRAHAM	150.00	0.00	11142014 HALL/SEOQUY	20141114	20141119	00000000	DPAY	PAID	2015	015012920	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)
KEVIN L GRAHAM	75.00	0.00	11212014 DUNWOODY HS	20141121	20141210	00000000	DPAY	PAID	2015	015015226	20141212	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	181.25	0.00	12052014 DUNWOODY HS	20141205	20150107	00000000	DPAY	PAID	2015	015016730	20150109	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	450.00	0.00	12122014 DUNWOODY HS	20141212	20150128	00000000	DPAY	PAID	2015	015019077	20150130	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	125.00	0.00	01312015 STEPHENSON	20150131	20150211	00000000	DPAY	PAID	2015	015020526	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>KEVIN L GRAHAM</b>	<b>2,618.75</b>	<b>0.00</b>																
KEVIN MIZELL	60.00	0.00	08292014 PANTHERSVIL	20140829	20140903	00000000	DPAY	PAID	2015	015004910	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)
KEVIN MIZELL	72.00	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005951	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)
KEVIN MIZELL	60.00	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006322	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)
KEVIN MIZELL	90.00	0.00	09182014 PANTHERSVIL	20140918	20140926	00000000	DPAY	PAID	2015	015006765	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)
KEVIN MIZELL	126.00	0.00	09252014 PANTHERSVIL	20140925	20141001	00000000	DPAY	PAID	2015	015007990	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)
KEVIN MIZELL	180.00	0.00	10022014 PANTHERSVIL	20141002	20141008	00000000	DPAY	PAID	2015	015008400	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)
KEVIN MIZELL	150.00	0.00	10092014 PANTHERSVIL	20141009	20141015	00000000	DPAY	PAID	2015	015009574	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)
KEVIN MIZELL	60.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015010018	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)
KEVIN MIZELL	48.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011524	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)
KEVIN MIZELL	54.00	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011832	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)
KEVIN MIZELL	60.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012941	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)
KEVIN MIZELL	24.00	0.00	02102015 PANTHERSVIL	20150210	20150211	00000000	DPAY	PAID	2015	015020555	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>KEVIN MIZELL</b>	<b>984.00</b>	<b>0.00</b>																
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)
<b>KEVIN RATHBUN STEAK LLC</b>	<b>1,260.00</b>	<b>0.00</b>																
KEVIN SCHORNHORST	677.25	0.00	KS0080414	20140808	20140813	01500429	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	2015	015012786	20141121	Communications	000					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>KEYA T JOINER-MORRISON</b>	<b>127.76</b>	<b>0.00</b>																
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	TONEY 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	TONEY 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	192.00	0.00	KEC-11664	20141031	20141210	01509071	NORM	CLOSED	2015	015015085	20141212	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	320.22	0.00	KEC-11666	20141031	20141210	01509070	NORM	CLOSED	2015	015015085	20141212	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	211.20	0.00	KEC-11667	20141031	20141210	01509073	NORM	CLOSED	2015	015015085	20141212	Facilities and Operations	132422all	TONEY ES - ADA	422.71.03.00.132422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	80.00	0.00	KEC-11668	20141031	20141210	01509072	NORM	CLOSED	2015	015015085	20141212	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	192.00	0.00	KEC-11665	20141031	20141215	01509281	NORM	CLOSED	2015	015015412	20141219	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	1,536.00	0.00	KEC-11674	20141126	20141217	01509626	NORM	CLOSED	2015	015015412	20141219	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	1,690.00	0.00	KEC-11675	20141126	20141217	01509625	NORM	CLOSED	2015	015015412	20141219	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	1,152.00	0.00	KEC-11692	20141218	20150303	01513975	NORM	CLOSED	2015	015021935	20150306	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	1,267.50	0.00	KEC-11693	20141218	20150303	01513976	NORM	CLOSED	2015	015021935	20150306	Facilities and Operations	320422all	MIDWAY ES - CAPITAL RENEWAL	422.71.03.00.320422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>KHAFRA ENGINEERING CONSULTANTS</b>	<b>14,509.50</b>	<b>0.00</b>																
KIA BILLINGSLEY HARRIS	109.76	0.00	01505873	20141008	20141119	01505873	TRVL	CLOSED	2015	015012788	20141121	School Leadership And Operational Support	031204all	SCHOOH IMPROVEMENT G-FUNDS	204.46.33.00.031204.260.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>KIA BILLINGSLEY HARRIS</b>	<b>109.76</b>	<b>0.00</b>																
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	132.72	0.00	01509647	20141030	20150105	01509647	TRVL	CLOSED	2015	015016599	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIANA L KING	48.16	0.00	01512628	20141219	20150210	01512628	TRVL	CLOSED	2015	015020368	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIANA L KING	70.15	0.00	01515553	20150227	20150325	01515553	TRVL	CLOSED	2015	015023603	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>KIANA L KING</b>	<b>251.03</b>	<b>65.52</b>																
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	01506592	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	0152422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.015242.752.0000	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	8,669.00	0.00	K20839	20141116	20141202	01508762	NORM	CLOSED	2015	015013950	20141205	Facilities and Operations	0154422all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.015442.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	7,320.00	0.00	K20847	20141130	20141202	01505955	NORM	CLOSED	2015	015013950	20141205	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	2,100.00	0.00	K20850	20141203	20141208	01504681	NORM	CLOSED	2015	015015086	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	2,100.00	0.00	K20852	20141203	20141208	01503646	NORM	CLOSED	2015	015015086	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	11,200.00	0.00	K20853	20141208	20141210	01508889	NORM	CLOSED	2015	015015086	20141212	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	8,540.00	0.00	K20851	20141203	20150309	01514150	NORM	CLOSED	2015	015023058	20150313	Facilities and Operations	316410all	M.L.K High School	410.61.62.00.316410.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 410)
<b>KIDD &amp; ASS</b>																		



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 D SMITH	51.52	0.00	01511828	20141212	20150128	01511828	TRVL	CLOSED	2015	015018971	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
KIM D SMITH	118.60	0.00	01512759	20150122	20150218	01512759	TRVL	CLOSED	2015	015020618	20150220	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
KIM D SMITH	100.62	0.00	01514876	20150205	20150318	01514876	TRVL	CLOSED	2015	015023320	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>KIM D SMITH</b>	<b>1,423.22</b>	<b>89.60</b>																	
KIM HUNG	458.52	0.00	01502998	20140718	20141001	01502998	TRVL	CLOSED	2015	015007788	20141003	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
KIM HUNG	424.34	0.00	01502998A	20140718	20141021	01502998	TRVL	CLOSED	2015	015009796	20141024	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>KIM HUNG</b>	<b>882.86</b>	<b>0.00</b>																	
KIM M WOFFORD	0.00	18.48	01501379	20140417	20140806	01501379	TRVL	CLOSED	2015	015002375	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
KIM M WOFFORD	59.92	0.00	01506508	20140926	20141022	01506508	TRVL	CLOSED	2015	015009797	20141024	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	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	47.60	0.00	01510141	20141120	20150106	01510141	TRVL	CLOSED	2015	015016600	20150109	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	29.32	0.00	01513054	20150129	20150223	01513054	TRVL	CLOSED	2015	015020828	20150227	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	44.85	0.00	01515654	20150220	20150325	01515654	TRVL	CLOSED	2015	015023604	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>KIM M WOFFORD</b>	<b>206.89</b>	<b>18.48</b>																	
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)	
<b>KIMBERLEE S BEDARD</b>	<b>29.68</b>	<b>0.00</b>																	
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	33.04	0.00	01510133	20141117	20150106	01510133	TRVL	CLOSED	2015	015016601	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
KIMBERLY D KESSINGER	109.46	0.00	01513681	20150129	20150302	01513681	TRVL	CLOSED	2015	015021936	20150306	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
KIMBERLY D KESSINGER	31.92	0.00	01513931	20141216	20150302	01513931	TRVL	CLOSED	2015	015021936	20150306	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
KIMBERLY D KESSINGER	70.56	0.00	01508458	20141202	20150310	01508458	TRVL	CLOSED	2015	015023059	20150313	Curriculum and Instruction	630201all	Ga NTEP/RTTT Plan Award	201.46.33.00.630201.718.4230	HAMPTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
KIMBERLY D KESSINGER	44.85	0.00	01515793	20150220	20150325	01515793	TRVL	CLOSED	2015	015023605	20150327	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>KIMBERLY D KESSINGER</b>	<b>991.69</b>	<b>128.24</b>																	
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	128.80	0.00	01509842	20141121	20150105	01509842	TRVL	CLOSED	2015	015016602	20150109	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	77.84	0.00	01512765	20151214	20150218	01512765	TRVL	CLOSED	2015	015020619	20150220	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	154.69	0.00	01513614	20150130	20150302	01513614	TRVL	CLOSED	2015	015021937	20150306	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	101.20	0.00	01515669	20150227	20150325	01515669	TRVL	CLOSED	2015	015023606	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>KIMBERLY D SKALKU</b>	<b>670.29</b>	<b>74.48</b>																	
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)	
<b>KIMBERLY D WARE</b>	<b>980.00</b>	<b>0.00</b>																	
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	122.00	0.00	01507721	20141119	20150203	01507721	TRVL	CLOSED	2015	015019254	20150206	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>KIMBERLY HARRIS</b>	<b>179.12</b>	<b>0.00</b>																	
KIMBERLY HOLLOWAY	1,000.00	0.00	1214	20141216	20141217	01509617	NORM	CLOSED	2015	015015414	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>KIMBERLY HOLLOWAY</b>	<b>1,000.00</b>	<b>0.00</b>																	
KIMBERLY JOHNSON	35.68	0.00	01420294	20140702	20150211	01420294	TRVL	CLOSED	2015	015020369	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>KIMBERLY JOHNSON</b>	<b>35.68</b>	<b>0.00</b>																	
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)	
<b>KIMBERLY L CLARK</b>	<b>80.64</b>	<b>64.40</b>																	
KIMBERLY MYERS	385.75	0.00	01509431	20150211	20150313	01509431	TRVL	POSTED	2015	015023321	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
<b>KIMBERLY MYERS</b>	<b>385.75</b>	<b>0.00</b>																	
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)	
<b>KIMBERLY OLIVER</b>	<b>500.00</b>	<b>0.00</b>																	
KIMBERLY R NEIL	345.44	0.00	01500114	20140710	20141001	01500114	TRVL	CLOSED	2015	015007791	2								

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
KIMBERLY V BURGAN	101.36	0.00	01504952	20140827	20141001	01504952	TRVL	CLOSED	2015	015007792	20141003	Curriculum and Instruction	00010734	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	00010734	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	00010734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	73.92	0.00	01509511	20141120	20141217	01509511	TRVL	CLOSED	2015	015015415	20141219	Curriculum and Instruction	00010734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	68.32	0.00	01512262	20141218	20150210	01512262	TRVL	CLOSED	2015	015020370	20150213	Curriculum and Instruction	00010734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	74.67	0.00	01513613	20150129	20150302	01513613	TRVL	CLOSED	2015	015021938	20150306	Curriculum and Instruction	00010734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	86.83	0.00	01515062	20150227	20150323	01515062	TRVL	CLOSED	2015	015023607	20150327	Curriculum and Instruction	050201a11	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>KIMBERLY V BURGAN</b>	<b>733.82</b>	<b>96.88</b>																
KIMBERLY W FRANKLIN	101.92	0.00	01512607	20141216	20150210	01512607	TRVL	CLOSED	2015	015020371	20150213	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY W FRANKLIN	148.90	0.00	01513519	20150127	20150302	01513519	TRVL	CLOSED	2015	015021939	20150306	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY W FRANKLIN	146.62	0.00	01515527	20150224	20150325	01515527	TRVL	CLOSED	2015	015023608	20150327	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KIMBERLY W FRANKLIN</b>	<b>397.44</b>	<b>0.00</b>																
KIMBERLYNN H WESTON	0.00	61.60	01420677	20140619	20140813	01420677	TRVL	CLOSED	2015	015003390	20140815	Curriculum and Instruction	142101a11	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLYNN H WESTON	125.72	0.00	01505598	20141017	20141203	01505598	TRVL	CLOSED	2015	015013954	20141205	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KIMBERLYNN H WESTON</b>	<b>125.72</b>	<b>61.60</b>																
KIMMALEI GOSLER	144.00	0.00	12022014 TOWERS HS	20141202	20150204	00000000	DPAY	PAID	2015	015019395	20150206	School Leadership And Operational Support	000607a11	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
KIMMALEI GOSLER	72.00	0.00	01302015 TOWERS HS	20150130	20150211	00000000	DPAY	PAID	2015	015020556	20150213	School Leadership And Operational Support	000607a11	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>KIMMALEI GOSLER</b>	<b>216.00</b>	<b>0.00</b>																
KING KAN	200.00	0.00	58439	20140902	20141013	01505487	NORM	CLOSED	2015	015009368	20141017	School Leadership And Operational Support	000607a11	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>KING KAN</b>	<b>200.00</b>	<b>0.00</b>																
KING REPAIR SERVICE	500.00	0.00	22278	20140827	20140916	01503659	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	22377	20140827	20141008	01503659	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	385.00	0.00	22294	20140902	20141008	01503659	BLKT	CLOSED	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	290.00	0.00	22302	20140904	20141008	01503659	BLKT	CLOSED	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	425.00	0.00	22303	20140904	20141008	01503659	BLKT	CLOSED	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	22311	20140827	20141008	01503659	BLKT	CLOSED	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	400.00	0.00	22313	20140827	20141008	01503659	BLKT	CLOSED	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	125.00	0.00	22314	20140827	20141008	01503659	BLKT	CLOSED	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	22319	20140904	20141008	01503659	BLKT	CLOSED	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	475.00	0.00	22320	20140904	20141008	01503659	BLKT	CLOSED	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	22324	20140828	20141008	01503659	BLKT	CLOSED	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	22326	20140828	20141008	01503659	BLKT	CLOSED	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	235.00	0.00	22329	20140902	20141008	01503659	BLKT	CLOSED	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	330.00	0.00	22333	20140904	20141008	01503659	BLKT	CLOSED	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	22334	20140904	20141008	01503659	BLKT	CLOSED	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	325.00	0.00	22335	20140904	20141008	01503659	BLKT	CLOSED	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	CLOSED	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	01503												

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	260.00	0.00	22399	20150212	20150323	01507503	BLKT	POSTED	2015	015023609	20150327	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	22400	20150212	20150323	01507503	BLKT	POSTED	2015	015023609	20150327	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	190.00	0.00	22401	20150213	20150323	01507503	BLKT	POSTED	2015	015023609	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>KING REPAIR SERVICE</b>	<b>19,576.00</b>	<b>0.00</b>																
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	10014	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	4,000.00	0.00	10352	20141203	20141208	01508752	NORM	CLOSED	2015	015015088	20141212	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	9,850.00	0.00	10332	20141120	20150105	01507215	NORM	CLOSED	2015	015016603	20150109	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	2,300.00	0.00	10366	20141211	20150108	01509279	NORM	CLOSED	2015	015016603	20150109	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	3,900.00	0.00	10402	20150119	20150121	01510763	NORM	CLOSED	2015	015017939	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>KING TREE EXPERTS INC</b>	<b>38,300.00</b>	<b>0.00</b>																
KINGSLEY CHARTER SCHOOL	2,500.00	0.00	SUR-508201	20141030	20141107	01507337	NORM	CLOSED	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)
<b>KINGSLEY CHARTER SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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	1,200.00	0.00	01505767	20141024	20150114	01505767	NORM	CLOSED	2015	015017684	20150116	Curriculum and Instruction	039101all	ROTC ARMY (BOARD)	101.38.95.00.039101.745.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KINGSMEN COACH LINES</b>	<b>3,000.00</b>	<b>0.00</b>																
KIPERS PHYSICAL THERAPY LLC	192.50	0.00	1001	20150109	20150120	01510112	BLKT	POSTED	2015	015017940	20150123	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	297.50	0.00	1002	20150114	20150127	01510112	BLKT	POSTED	2015	015018972	20150130	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	350.00	0.00	1003	20150121	20150127	01510112	BLKT	POSTED	2015	015018972	20150130	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	297.50	0.00	1004	20150128	20150206	01510112	BLKT	POSTED	2015	015020372	20150213	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	192.50	0.00	1005	20150211	20150223	01510112	BLKT	POSTED	2015	015020829	20150227	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	175.00	0.00	1006	20150218	20150227	01510112	BLKT	POSTED	2015	015021941	20150306	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	192.50	0.00	1007	20150304	20150323	01510112	BLKT	POSTED	2015	015023610	20150327	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	245.00	0.00	1009	20150318	20150324	01510112	BLKT	POSTED	2015	015023610	20150327	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>KIPERS PHYSICAL THERAPY LLC</b>	<b>1,942.50</b>	<b>0.00</b>																
KISHIA K TOWNS	1,008.76	0.00	01505838	20141119	20150107	01505838	TRVL	CLOSED	2015	015016604	20150109	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)
KISHIA K TOWNS	465.00	0.00	01505837	20141119	20150128	01505837	TRVL	POSTED	2015	015018973	20150130	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)
<b>KISHIA K TOWNS</b>	<b>1,473.76</b>	<b>0.00</b>																
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	014149471	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	63.84	0.00	01505191	20141202	20150114	01510519	TRVL	CLOSED	2015	015017685	20150116	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KISMET SIMS	72.24	0.00	01506607	20141106	20150127	01506607	TRVL	CLOSED	2015	015018974	20150130	School Leadership And Operational Support	142101all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.142101.718.1784	UNION CITY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KISMET SIMS	113.12	0.00	01506826	20141105	20150128	01506826	TRVL	CLOSED	2015	015018974	20150130	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KISMET SIMS	38.64	0.00	01505548	20141023	20150204	01505548	TRVL	CLOSED	2015	015019256	20150206	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KISMET SIMS	48.74	0.00	01513917	20150130	20150302	01513917	TRVL	CLOSED	2015	015022097	20150306	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	UNION CITY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KISMET SIMS</b>	<b>887.22</b>	<b>0.00</b>																
KITTRIDGE MAGNET SCHOOL	2,500.00	0.00	SUR-536201	20141030	20141107	01507352	NORM	CLOSED	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)
<b>KITTRIDGE MAGNET SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
KLEIN CONTRACTING CORP	583,494.30	0.00	2-THS 333	20140731	20140812	01501660	NORM	CLOSED	2015	000012300	20140815	Facilities and Operations	333422all	TOWERS HS - CAPITAL RENEWAL	422.71.04.00.333422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KLEIN CONTRACTING CORP	584,809.10	0.00	3-THS	20140826	20140910	01503104	NORM	CLOSED	2015	000012486	20140912	Facilities and Operations	333422all	TOWERS HS - CAPITAL RENEWAL	422.71.04.00.333422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KLEIN CONTRACTING CORP	141,056.00	0.00	4-THS	20140925	20141015	01505774	NORM	CLOSED	2015	000012753	20141017	Facilities and Operations	333422all	TOWERS HS - CAPITAL RENEWAL	422.71.04.00.333422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KLEIN CONTRACTING CORP	40,423.20	0.00	5-THS	20141031	20141119	01508241	NORM	CLOSED	2015	000013065	20141121	Facilities and Operations	333422all	TOWERS HS - CAPITAL RENEWAL	422.71.04.00.333422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KLEIN CONTRACTING CORP	166,698.90	0.00	1-KES	20150227	20150318	01514714	NORM	POSTED	2015	000013894	20150320	Facilities and Operations	117422all	KINGSLEY ES - ADA	422.71.04.00.117422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>KLEIN CONTRACTING CORP</b>	<b>1,662,879.10</b>	<b>0.00</b>																
KNOX PHILLIPS	0.00	206.32	01501043	20140208	20140805	01501043	TRVL	CLOSED	2015	015002378	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>KNOX PHILLIPS</b>	<b>0.00</b>	<b>206.32</b>																
KORNEY BOARD AIDS	679.80	0.00	150289	20150126	20150202	01510571	NORM	CLOSED	2015	015019257	20150206	Schools	sch_578	STEPHENSON HIGH	101.61.92.01.000101.578.1041	ROXTON	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>KORNEY BOARD AIDS</b>	<b>679.80</b>	<b>0.00</b>																
KOURTNEY WHITE	310.72	0.00	01419876	20140625	20140923	01419876	TRVL	CLOSED	2015	015006535	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)
<b>KOURTNEY WHITE</b>	<b>310.72</b>	<b>0.00</b>																
KRISTIE A FOUNTAIN	0.00	44.80	01500029	20140530	20140715	01500029	TRVL	CLOSED	2015	015001066	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	0.00	73.36	01500030	20140515	20140715	01500030	TRVL	CLOSED	2015	015001066	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	0.00	56.00	01419421	20140604	20140714	01419421	TRVL	CLOSED	2015	015001066	20140717	Curriculum and Instruction	206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KRISTIE A FOUNTAIN	94.64	0.00	01504953	20140829	20141001	01504953	TRVL	CLOSED	2015	015007796	20141003	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	73.92	0.00	01504954	20140819	20141001	01504954	TRVL	CLOSED	2015	015007796	20141003	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
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	113.12	0.00	01508407	20141031	20141203	01508407	TRVL	CLOSED	2015	015013955	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	57.68	0.00	01510149	20141120	20150106	01510149	TRVL	CLOSED	2015	015016605	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	57.68	0.00	01510634	20141120	20150114	01510634	TRVL	CLOSED	2015	015017686	20150116	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTIE A FOUNTAIN	66.08	0.00	01510640	20141217	20150114	01510640	TRVL	CLOSED	2015	015017686	20150116	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KRISTIE A FOUNTAIN</b>	<b>563.92</b>	<b>174.16</b>																
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	BLUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>KRISTINA WEAVER</b>	<b>20.00</b>	<b>0.00</b>																
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	131.04	0.00	01509676	20141121	20150105	01509676	TRVL	CLOSED	2015	015016606	20150109	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	146.16	0.00	01512246	20141219	20150210	01512246	TRVL	CLOSED	2015	015020373	20150213	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	162.82	0.00	01513484	20150130	20150224	01513484	TRVL	CLOSED	2015	015020830	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>KRISTINE H LEBBOS</b>	<b>1,068.34</b>	<b>116.48</b>																
KRYSTLE N GARDNER	0.00	44.80	01419439	20140604	20140714	01419439	TRVL	CLOSED	2015	015001067	20140717	Curriculum and Instruction	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	22.40	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)
<b>KRYSTLE N GARDNER</b>	<b>22.40</b>	<b>44.80</b>																
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)
<b>KSU EDUCATIONAL TECHNOLOGY C</b>	<b>1,681.00</b>	<b>0.00</b>																
KURZWEIL EDUCATIONAL SYSTEMS	5,960.00	0.00	RI 1430550	20150226	20150309	01513099	NORM	CLOSED	2015	015023060	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	NATICK	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>KURZWEIL EDUCATIONAL SYSTEMS</b>	<b>5,960.00</b>	<b>0.00</b>																
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)
<b>KYIA L CLARK</b>	<b>125.04</b>	<b>0.00</b>																
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)
<b>KYMBERLY M WIERMAN</b>	<b>56.56</b>	<b>0.00</b>																
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	3,100.00	0.00	7774	20141219	20150223	01509378	NORM	POSTED	2015	015020831	20150227	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	3,200.00	0.00	76612	20150304	20150311	01512288	NORM	POSTED	2015	015023061	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>L WARREN WALTER PHD</b>	<b>12,500.00</b>	<b>0.00</b>																
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	40210					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)
<b>LACANMAREN SHINHOSTER</b>	<b>1,831.25</b>	<b>0.00</b>																
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	34.72	0.00	01512327	20141208	20150210	01512327	TRVL	CLOSED	2015	015020374	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LAKESHA R STEVENSON</b>	<b>103.04</b>	<b>0.00</b>																
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	203.38.53.00.400203.325.1750	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	CLOSED	2015	000012137	20140710	Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	0.00	492.04	2133880414	20140423	20140715	01415493	NORM	CLOSED	2015	000012166	20140717	Facilities and Operations	763201all	DUAL IMMERSION GRANT	201.38.53.00.763201.113.1937	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	2,274.26	3662520614	20140630	20140714	01420576	NORM	CLOSED	2015	000012166	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	1,355.37	3584630614	20140626	20140714	01420380	NORM	CLOSED	2015	000012166	20140717	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	2,638.99	3584640614	20140626	20140714	01420377	NORM	CLOSED	2015	000012166	20140717	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	1,712.85	3584660614	20140630	20140714	01420382	NORM	CLOSED	2015	000012166	20140717	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	109.98	0.00	3722000714	20140703	20140717	01420924	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	287.40	0.00	3722060714	20140707	20140722	01420931	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	107.93	0.00	3722080714	20140707	20140722	01420930	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	49.98	0.00	3722100714	20140703	20140717	01420926	NORM	CLOSED	2015	000012202	20140724	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	1,030.05	3424280614	20140617	20140729	01419789	NORM	CLOSED	2015	000012226	20140731	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	CARSON	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LAKESHORE LEARNING MATERIALS	2,852.57	0.00	3722040714	20140708	20140728	01420936	NORM	CLOSED	2015	000012226	20140731	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	136.76	3662440614	20140630	20140805	01420568	NORM	CLOSED	2015	000012264	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	119.96	0.00	3722150714	20140703	20140807	01420918	NORM	CLOSED	2015	000012264	20140811	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,999.97	0.00	3722020714	20140711	20140805	01420937	NORM	CLOSED	2015	000012264	20140811	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	480.56	0.00	3662750714	20140701	20140818	01420559	NORM	CLOSED	2015	000012341	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,377.27	0.00	3852080714	20140711	20140815	01420554	NORM	CLOSED	2015	000012341	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	996.41	0.00	3697230714	20140702	20140815	01420726	NORM	CLOSED	2015	000012341	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	781.54	0.00	4735210814	20140815	20140827	01501211	NORM	CLOSED	2015	000012403	20140829	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	250.70	0.00	4631150814	20140812	20140903	01501127	NORM	CLOSED	2015	000012447	20140905	Schools	sch_180	DUNNWOODY ELEM	101.38.53.00.000101.180.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	1,248.00	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	CLOSED	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	663.10	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.			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	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	1190010914	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	CLOSED	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	CLOSED	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	000012755	20141017	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	199.82	0.00	1312970914	20140924	20141013	01503865	NORM	CLOSED	2015	000012755	20141017	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	785.13	0.00	1363560914	20140926	20141015	01504255	NORM	CLOSED	2015	000012755	20141017	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	424.35	0.00	1363570914	20140924	20141013	01504254	NORM	CLOSED	2015	000012755	20141017	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	54.98	0.00	1275280914	20140923	20141015	01503170	NORM	CLOSED	2015	000012755	20141017	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	228.85	0.00	1343790914	20140923	20141015	01504136	NORM	CLOSED	2015	000012755	20141017	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	412.18	0.00	1644231014	20141008	20141014	01505113	NORM	CLOSED	2015	000012755	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,458.28	0.00	5365140914	20140911	20140925	01502435	NORM	POSTED	2015	000012755	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,090.79	0.00	5455560914	20140925	20141013	01502440	NORM	POSTED	2015	000012755	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	541.20	0.00	5460480914	20140917	20141013	01502438	NORM	POSTED	2015	000012755	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	2,255.28	0.00	1342850914	20140924	20141013	01504032	NORM	CLOSED	2015	000012755	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.344.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	696.50	0.00	1275520914	20140926	20141015	01503786	NORM	CLOSED	2015	000012755	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
LAKESHORE LEARNING MATERIALS	5,446.19	0.00	1275500914	20140929	20141016	01503785	NORM	CLOSED	2015	000012802	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.641.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	585.20	0.00	1363510914	20140924	20141013	01504125	NORM	CLOSED	2015	000012755	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #B4395)	201.61.92.00.209201.721.4230	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	1,039.94	0.00	1145910914	20140917	20141017	01503163	NORM	CLOSED	2015	000012845	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,187.65	0.00	1313000914	20140925	20141021	01503848	NORM	CLOSED	2015	000012845	20141024	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	3,035.91	0.00	1190060914	20140918	20141021	01503246	NORM	POSTED	2015	000012845	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	142.47	0.00	1363591014	20141001	20141021	01504251	NORM	CLOSED	2015	000012845	20141024	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	12,338.37	0.00	1176250914	20140917	20141022	01503368	NORM	CLOSED	2015	000012845	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	4,564.27	0.00	1342880914	20140924	20141027	01503980	NORM	POSTED	2015	000012901	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	774.00	0.00	1312991014	20141009	20141028	01503852	NORM	CLOSED	2015	000012901	20141031	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	113.92	0.00	1695211014	20141009	20141028	01505260	NORM	CLOSED	2015	000012901	20141031	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	92.57	0.00	1695221014	20141009	20141028	01505262	NORM	CLOSED	2015	000012901	20141031	Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	776.15	0.00	1801181014	20141020	20141103	01505728	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	658.30	0.00	1801191014	20141016	20141103	01505729	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	739.91	0.00	1801231014	20141016	20141105	01505708	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	904.61	0.00	1801241014	20141016	20141105	01505709	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	364.54	0.00	1801271014	20141015	20141103	01505705	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	930.25	0.00	1801371014	20141020	20141105	01505733	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	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	101.38.53.01.000101.145.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	824.58	0.00	1907321014	20141022	20141110	01506612	NORM	CLOSED	2015	00001301								

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	1,193.62	0.00	2135201014	20141030	20141203	01506676	NORM	CLOSED	2015	000013128	20141205	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	854.97	0.00	2135301114	20141105	20141203	01506807	NORM	CLOSED	2015	000013128	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	902.43	0.00	2187331114	20141106	20141203	01506495	NORM	CLOSED	2015	000013128	20141205	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	54.97	0.00	2443821114	20141113	20141209	01507535	NORM	CLOSED	2015	000013174	20141212	Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	103.47	0.00	2444831114	20141113	20141209	01507539	NORM	CLOSED	2015	000013174	20141212	Schools	sch_220	HUNTLEY HILLS ELEM	101.61.92.01.000101.220.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	401.86	0.00	1907341014	20141022	20141209	01506018	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	81.96	0.00	1907371014	20141024	20141209	01506025	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	109.96	0.00	1907391014	20141022	20141211	01506022	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	99.97	0.00	1907431014	20141022	20141209	01506026	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	449.84	0.00	1907451014	20141022	20141209	01506031	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	429.76	0.00	1907461014	20141022	20141209	01506024	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	464.38	0.00	1907601014	20141022	20141209	01506029	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	99.50	0.00	1907621014	20141021	20141209	01506028	NORM	CLOSED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	81.96	0.00	1995721014	20141027	20141209	01506104	NORM	POSTED	2015	000013174	20141212	School Leadership And Operational Support	713201all	MARBUS ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	161.45	0.00	2833121114	20141130	20141209	01508172	NORM	CLOSED	2015	000013174	20141212	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	561.75	0.00	2135321114	20141103	20141209	01506736	NORM	CLOSED	2015	000013174	20141212	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	333.38	0.00	2135351114	20141103	20141209	01506737	NORM	CLOSED	2015	000013174	20141212	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	360.03	0.00	2443831114	20141117	20141209	01507623	NORM	CLOSED	2015	000013174	20141212	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	122.50	0.00	2443831114	20141117	20141209	01507623	NORM	CLOSED	2015	000013174	20141212	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	564.67	0.00	2064971014	20141029	20141208	01506491	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	917.15	0.00	2067051014	20141029	20141208	01506476	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	811.10	0.00	2095761114	20141103	20141208	01506497	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	872.51	0.00	2096561014	20141030	20141208	01506494	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	874.34	0.00	2135431114	20141103	20141208	01506806	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	403.67	0.00	2135461114	20141104	20141209	01506821	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	532.92	0.00	2136901014	20141031	20141208	01506802	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	712.20	0.00	2443791114	20141114	20141209	01507571	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	724.60	0.00	2443801114	20141114	20141209	01507569	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	123.41	0.00	2444111114	20141114	20141209	01507574	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	616.45	0.00	2445041114	20141114	20141209	01507577	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	207.93	0.00	2445371114	20141113	20141209	01507573	NORM	CLOSED	2015	000013174	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	492.47	0.00	2066891014	20141030	20141212	01506376	NORM	CLOSED	2015	000013234	20141219	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	757.75	0.00	2067161014	20141028	20141215	01506378	NORM	CLOSED	2015	000013234	20141219	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	1,045.98	0.00	1223530914	20140918	20141215	01503251	NORM	POSTED	2015	000013234	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	84.06	0.00	2529151114	20141118	20141217	01507466	NORM	CLOSED	2015	000013234	20141219	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	261.224114	0.00	2612241114	20141119	20141217	01507739	NORM	CLOSED	2015	000013234	20141219	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	1,383.88	0.00	2135151114	20141104	20141217	01506677	NORM	CLOSED	2015	000013234	20141219	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	1,738.13	0.00	2234831114	20141106	20141217	01506929	NORM	CLOSED	2015	000013234	20141219	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	911.87	0.00	1354540914	20140925	20141215	01504354	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	596.57	0.00	1801421014	20141030	20141217	01505716	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	905.10	0.00	1801461014	20141028	20141212	01505719	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	918.47	0.00	2067091014	20141029	20141215	01506490	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	915.98	0.00	2095631114	20141103	20141215	01506496	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	54.99	0.00	2493601114	20141117	20141215	01507582	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	1,171.88	0.00	2494621114	20141118	20141217	01507567	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	1,142.19	0.00	2495431114	20141118	20141217	01507566	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	1,076.42	0.00	2496921114	20141118	20141217	01507576	NORM	CLOSED	2015	000013234	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	228.85	0.00	2935751214	20141201	20150105	01508601	NORM	CLOSED	2015	000013289	20150109	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	201.45	0.00	3003881214	20141204	20150105	01508598	NORM	CLOSED	2015	000013289	20150109	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	431.21	0.00	2937101214	20141203	20150105	01508475	NORM	CLOSED	2015	000013289	20150109	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	85.70	0.00	1907591014	20141031	20150105	01506627	NORM	POSTED	2015	0								

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	1,248.01	0.00	3862560115	20150105	20150204	01510056	NORM	CLOSED	2015	000013517	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.230.1770	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	178.17	0.00	4134300115	20150115	20150202	01510276	NORM	CLOSED	2015	000013517	20150206	Schools	sch_261	MARBUT ELEM	101.61.92.00.000101.261.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	924.70	0.00	2522331114	20141119	20150202	01507572	NORM	CLOSED	2015	000013517	20150206	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	758.84	0.00	2935851214	20141205	20150205	01508588	NORM	CLOSED	2015	000013517	20150206	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	375.68	0.00	3844141214	20141231	20150203	01509753	NORM	CLOSED	2015	000013517	20150206	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	648.85	0.00	3844151214	20141231	20150203	01509748	NORM	CLOSED	2015	000013517	20150206	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	20.84	0.00	3862811214	20141231	20150203	01510043	NORM	CLOSED	2015	000013517	20150206	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	56.98	0.00	3844080115	20150127	20150210	01509862	NORM	CLOSED	2015	000013599	20150213	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	479.97	0.00	3862470115	20150102	20150209	01509953	NORM	CLOSED	2015	000013599	20150213	Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	609.41	0.00	3862501214	20141231	20150209	01509951	NORM	CLOSED	2015	000013599	20150213	Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	612.43	0.00	4264080115	20150122	20150210	01510943	NORM	CLOSED	2015	000013599	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	207.17	0.00	4264110115	20150122	20150210	01510953	NORM	CLOSED	2015	000013599	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	83.74	0.00	4264130115	20150122	20150210	01510946	NORM	CLOSED	2015	000013599	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	22.39	0.00	4316610115	20150123	20150210	01510944	NORM	CLOSED	2015	000013599	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	98.30	0.00	4316650115	20150126	20150210	01510948	NORM	CLOSED	2015	000013599	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	60.36	0.00	4316670115	20150126	20150210	01510949	NORM	CLOSED	2015	000013599	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	335.32	0.00	4316720115	20150126	20150210	01510950	NORM	CLOSED	2015	000013599	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	232.23	0.00	4264150115	20150122	20150210	01510696	NORM	CLOSED	2015	000013599	20150213	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	1,409.87	0.00	3865890115	20150130	20150218	01510059	NORM	CLOSED	2015	000013650	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.230.1770	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	151.92	0.00	4432700115	20150129	20150218	01511029	NORM	CLOSED	2015	000013650	20150220	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	305.72	0.00	4457210115	20150130	20150218	01511292	NORM	CLOSED	2015	000013650	20150220	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	225.96	0.00	4264160115	20150122	20150223	01510678	NORM	CLOSED	2015	000013695	20150227	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	278.16	0.00	3843701214	20141231	20150305	01509859	NORM	CLOSED	2015	000013802	20150306	Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	351.60	0.00	4545690215	20150205	20150227	01511467	NORM	CLOSED	2015	000013754	20150306	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	280.53	0.00	4545760215	20150205	20150227	01511465	NORM	CLOSED	2015	000013754	20150306	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	11.99	0.00	1145910914A	20140917	20150305	01503163	NORM	CLOSED	2015	000013802	20150306	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,337.28	0.00	3862590115	20150130	20150302	01510055	NORM	CLOSED	2015	000013754	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.230.1770	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	698.53	0.00	4497000215	20150203	20150302	01511552	NORM	POSTED	2015	000013754	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.278.1770	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	386.64	0.00	4432720115	20150130	20150227	01511121	NORM	CLOSED	2015	000013754	20150306	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	255.55	0.00	4497020215	20150202	20150227	01511559	NORM	CLOSED	2015	000013754	20150306	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	184.73	0.00	4662860215	20150211	20150303	01512292	NORM	CLOSED	2015	000013754	20150306	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	235.99	0.00	4744550215	20150218	20150310	01512509	NORM	POSTED	2015	000013829	20150313	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	489.09	0.00	2496171114	20141118	20150309	01507537	NORM	POSTED	2015	000013829	20150313	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	666.00	0.00	4457250115	20150130	20150309	01511269	NORM	CLOSED	2015	000013829	20150313	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	2,870.34	0.00	3862650115	20150129	20150311	01510065	NORM	CLOSED	2015	000013829	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.230.1770	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	1,374.33	0.00	4272480215	20150213	20150311	01510924	NORM	POSTED	2015	000013829	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.257.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	1,352.30	0.00	4264190115	20150130	20150310	01510364	NORM	POSTED	2015	000013829	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.266.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	2,196.75	0.00	4316450115	20150127	20150309	01510932	NORM	CLOSED	2015	000013829	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.270.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	946.12	0.00	4316520115	20150126	20150309	01510933	NORM	CLOSED	2015	000013829	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.270.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LAKESHORE LEARNING MATERIALS	617.16	0.00	4497010215	20150204	20150310	01511560	NORM	CLOSED	2015	000013829	20150313	Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	798.58	0.00	2493111114	20141118	20150309	01507578	NORM	CLOSED	2015	000013829	20150313	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	268.80	0.00	4662890215	20150211	20150310	01512294	NORM	CLOSED	2015	000013829	20150313	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	500.48	0.00	4662910215	20150211	20150310	01512295	NORM	CLOSED	2015	000013829	20150313	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	600.35	0.00	4672380215	20150212	20150310	01511919	NORM	CLOSED	2015	000013829	20150313	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	153.84	0.00	4802680215	20150219	20150310	01512959	NORM	CLOSED	2015	000013829	20150313	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	355.63	0.00	4889990215	20150224	20150311	01512945	NORM	CLOSED	2015	000013829	20150313	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	476.85	0.00	4889950215	20150224	20150311	01512950	NORM	CLOSED	2015	000013829	20							



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	148.18	0.00	2015-97	20141124	20150113	01510242	NORM	CLOSED	2015	015017687	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>LAKESIDE HIGH SCHOOL</b>	<b>15,830.68</b>	<b>722.00</b>																
LAKISHA EDWARDS	400.00	0.00	11152014 MCNAIR HS	20141115	20150107	00000000	DPAY	PAID	2015	015016731	20150109	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LAKISHA EDWARDS	200.00	0.00	01092015 MCNAIR HS	20150109	20150128	00000000	DPAY	PAID	2015	015019078	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LAKISHA EDWARDS	100.00	0.00	02032015 MCNAIR HS	20150203	20150211	00000000	DPAY	PAID	2015	015020527	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>LAKISHA EDWARDS</b>	<b>700.00</b>	<b>0.00</b>																
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)
<b>LAKWANZA FIELDS</b>	<b>169.92</b>	<b>0.00</b>																
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)
<b>LALITA KARPEN</b>	<b>0.00</b>	<b>112.56</b>																
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	6,893.00	0.00	2635428	20141219	20150114	01500977	BLKT	POSTED	2015	015017834	20150116	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	2690490	20150227	20150313	01500977	BLKT	POSTED	2015	015023322	20150320	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)
<b>LAND O LAKES INC</b>	<b>138,967.44</b>	<b>0.00</b>																
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)
<b>LANDS END BUSINESS OUTFITTERS</b>	<b>344.95</b>	<b>0.00</b>																
LANGUAGE LINE SERVICES	0.00	732.45	3401640	20140630	20140723	01401495	BLKT	CLOSED	2015	000012203	20140724	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	853.20	0.00	3420075	20140731	20140819	01500799	BLKT	POSTED	2015	000012342	20140822	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	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	BLKT	POSTED	2015	000012846	20141024	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.95.00.000101.015.2041	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	4,006.10	0.00	3457444	20140930	20141022	01500799	BLKT	POSTED	2015	000012846	20141024	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	6,988.80	0.00	3476301	20141031	20141209	01500799	BLKT	POSTED	2015	000013175	20141212	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	254.40	0.00	3495256	20141130	20150105	01505382	BLKT	POSTED	2015	000013290	20150109	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.95.00.000101.015.2041	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	3,082.35	0.00	3494980	20141130	20150105	01500799	BLKT	POSTED	2015	000013290	20150109	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	2,802.15	0.00	3513687	20141231	20150120	01500799	BLKT	POSTED	2015	000013402	20150123	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	228.60	0.00	3532594	20150131	20150223	01505382	BLKT	POSTED	2015	000013696	20150227	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.95.00.000101.015.2041	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	3,008.45	0.00	3532316	20150131	20150304	01500799	BLKT	POSTED	2015	000013755	20150306	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	4,690.35	0.00	3551017	20150228	20150323	01500799	BLKT	POSTED	2015	000013964	20150327	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DALLAS	TX	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>LANGUAGE LINE SERVICES</b>	<b>28,217.05</b>	<b>732.45</b>																
LARREISHA ALLEN	70.00	0.00	12022014 STEPHENSON	20141202	20150107	00000000	DPAY	PAID	2015	015016748	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LARREISHA ALLEN	24.00	0.00	01092015 STEPHENSON	20150109	20150128	00000000	DPAY	PAID	2015	015019105	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>LARREISHA ALLEN</b>	<b>94.00</b>	<b>0.00</b>																
LARRY D HOOKS	72.80	0.00	01508035	20140917	20141117	01508035	TRVL	CLOSED	2015	015012796	20141121	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LARRY D HOOKS	126.56	0.00	01508857	20141030	20141203	01508857	TRVL	CLOSED	2015	015013956	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>LARRY D HOOKS</b>	<b>199.36</b>	<b>0.00</b>																
LARRY ELLERBE	0.00	212.80	01500042	20140531	20140708	01500042	TRVL	CLOSED	2015	015000092	20140710	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	216.72	0.00	01507114	20140926	20141103	01507114	TRVL	CLOSED	2015	015011385	20141107	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	194.88	0.00	01509023	20141031	20141209	01509023	TRVL	CLOSED	2015	015015089	20141212	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	1,016.34	0.00	01505844	20141119	20150107	01505844	TRVL	CLOSED	2015	015016607	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	110.88	0.00	01509943	20141121	20150105	01509943	TRVL	CLOSED	2015	015016607	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.4			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
LASERBITS INC	371.80	0.00	188514A	20141015	20141021	01505447	NORM	CLOSED	2015	015009804	20141024	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	PHOENIX	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LASERBITS INC	194.55	0.00	189481A	20150119	20150223	01510617	NORM	CLOSED	2015	015020832	20150227	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PHOENIX	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LASERBITS INC	39.95	0.00	189481B	20150119	20150223	01510617	NORM	CLOSED	2015	015020832	20150227	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PHOENIX	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>LASERBITS INC</b>	<b>606.30</b>	<b>0.00</b>																
LASHAWN D WHITE	0.00	43.68	01500033	20140530	20140715	01500033	TRVL	CLOSED	2015	015001069	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	0.00	68.88	01500034	20140516	20140715	01500034	TRVL	CLOSED	2015	015001069	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	0.00	56.00	01500035	20140224	20140715	01500035	TRVL	CLOSED	2015	015001069	20140717	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	0.00	116.48	01419468	20140604	20140714	01419468	TRVL	CLOSED	2015	015001069	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LASHAWN D WHITE	94.08	0.00	01507069	20140929	20141103	01507069	TRVL	CLOSED	2015	015011386	20141107	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	179.20	0.00	01400703	20130726	20141104	01400703	TRVL	CLOSED	2015	015011386	20141107	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
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	43.12	0.00	01510146	20141120	20150106	01510146	TRVL	CLOSED	2015	015016608	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	99.12	0.00	01511671	20141215	20150209	01511671	TRVL	CLOSED	2015	015018976	20150130	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	-99.12	0.00	01511671	20141215	20150209	01511671	TRVL	CLOSED	2015	015018976	20150130	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	88.48	0.00	01506828	20141105	20150211	01506828	TRVL	CLOSED	2015	015020375	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	50.40	0.00	01511671	20141215	20150209	01511671	TRVL	CLOSED	2015	015020375	20150213	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LASHAWN D WHITE</b>	<b>640.64</b>	<b>285.04</b>																
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)
<b>LASHLEY TRACTOR SALES INC</b>	<b>489.92</b>	<b>0.00</b>																
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	01500904	20140716	20140923	01500904	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	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	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	486.64	0.00	01511079	20141106	20150121	01511079	TRVL	CLOSED	2015	015017942	20150123	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	185.92	0.00	01512689	20141117	20150211	01512689	TRVL	CLOSED	2015	015020376	20150213	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LASONYA V SMITH</b>	<b>2,042.12</b>	<b>0.00</b>																
LATIOUA THOMAS	126.00	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)
LATIOUA THOMAS	27.00	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)
LATIOUA 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)
LATIOUA 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)
LATIOUA 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)
LATIOUA THOMAS	174.00	0.00	10022014 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)
LATIOUA 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)
LATIOUA 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)
LATIOUA THOMAS	27.00	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)
LATIOUA 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)
LATIOUA 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)
LATIOUA 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)
<b>LATIOUA THOMAS</b>	<b>1,116.00</b>	<b>0.00</b>																
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	193.76	0.00	01510522	20141030	20150114	01510522	TRVL	CLOSED	2015	015017688	20150116	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATONYA G BROWN	85.10	0.00	01515792	20150223	20150325	01515792	TRVL	CLOSED	2015	015023611	20150327	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LATONYA G BROWN</b>	<b>278.86</b>	<b>201.04</b>																
LATOSHA PRATHER	350.00	0.00	11152014 LITH/TOWERS	20141115	20150107	00000000	DPAY	PAID	2015	015016732	20150109	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LATOSHA PRATHER	93.75	0.00	01092015 TOWERS HS	20150109	20150114	00000000	DPAY	PAID	2015	015017808	20150116	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LATOSHA PRATHER	175.00</																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>LAURA A LINDSAY</b>	<b>387.23</b>	<b>0.00</b>																
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	98.00	0.00	01509674	20141121	20150105	01509674	TRVL	CLOSED	2015	015016609	20150109	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	74.48	0.00	01512305	20141218	20150210	01512305	TRVL	CLOSED	2015	015020377	20150213	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	93.89	0.00	01513482	20150130	20150224	01513482	TRVL	CLOSED	2015	015020833	20150227	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	123.05	0.00	01515538	20150227	20150325	01515538	TRVL	CLOSED	2015	015023612	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LAURA G KURANDA</b>	<b>759.02</b>	<b>165.76</b>																
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	587.00	0.00	01509898	20141218	20150113	01509898	NORM	CLOSED	2015	015017690	20150116	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DORAVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>LAURA HOLMES</b>	<b>787.00</b>	<b>0.00</b>																
LAURA LAMPRON	754.00	0.00	01501166	20140930	20141217	01501166	TRVL	CLOSED	2015	015015416	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LAURA LAMPRON</b>	<b>754.00</b>	<b>0.00</b>																
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)
<b>LAURA M MANTRONE</b>	<b>71.12</b>	<b>74.48</b>																
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	90.72	0.00	01507174	20141107	20141210	01507174	TRVL	CLOSED	2015	015015090	20141212	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	185.92	0.00	01509221	20141031	20141210	01509221	TRVL	CLOSED	2015	015015090	20141212	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	143.36	0.00	01511819	20141218	20150128	01511819	TRVL	CLOSED	2015	015018977	20150130	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	111.29	0.00	01513994	20150128	20150304	01513994	TRVL	CLOSED	2015	015021942	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LOCUST GROVE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>LAURA W CRATE</b>	<b>702.97</b>	<b>390.71</b>																
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	515000016/0814DGW	20140910	20140923	01416874	BLKT	CLOSED	2015	015006540	20140929	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	5,775.00	0.00	515000024/0914DGW	20140910	20141017	01500811	BLKT	CLOSED	2015	015009806	20141024	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	5,775.00	0.00	515000032/1014DGW	20141104	20141203	01507951	BLKT	POSTED	2015	015013957	20141205	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	3,850.00	0.00	515000040/1114DGW	20141204	20141217	01507951	BLKT	POSTED	2015	015015417	20141219	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	3,850.00	0.00	515000057/1214DGW	20141204	20150109	01507951	BLKT	POSTED	2015	015017691	20150116	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	5,225.00	0.00	515000065/0115DGW	20150203	20150218	01507951	BLKT	POSTED	2015	015020621	20150220	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	3,300.00	0.00	515000073/0215DGW	20150303	20150311	01507951	BLKT	POSTED	2015	015023062	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LAUREL HEIGHTS HOSPITAL</b>	<b>38,500.00</b>	<b>0.00</b>																
LAUREL J HUDSON	0.00	39.20	01501381	20140522	20140806	01501381	TRVL	CLOSED	2015	015002382	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LAUREL J HUDSON</b>	<b>0.00</b>	<b>39.20</b>																
LAUREL RIDGE SCHOOL	2,500.00	0.00	SUR-749201	20141030	20141107	01507353	NORM	CLOSED	2015	015011676	20141114	School Leadership And Operational Support	749201all	LAUREL RIDGE ASED	201.38.95.00.749201.250.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LAUREL RIDGE SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
LAUREN MARTIN	690.08	0.00	01502222	20140624	20140903	01502222	NORM	CLOSED	2015	015004822	20140905	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CUMMING	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>LAUREN MARTIN</b>	<b>690.08</b>	<b>0.00</b>																
LAWN PRO LANDSCAPE INC	1,300.00	0.00	75285	20140805	20140825	01501689	NORM	CLOSED	2015	015004608	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LAWN PRO LANDSCAPE INC	1,210.00	0.00	75286	20140805	20140825	01501690	NORM	CLOSED	2015	015004608	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LAWN PRO LANDSCAPE INC	1,350.00	0.00	75287	20140805	20140825	01501692	NORM	CLOSED	2015	015004608	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>LAWN PRO LANDSCAPE INC</b>	<b>3,860.00</b>	<b>0.00</b>																
LAXAVIER HOOD	149.17	0.00	01502297	20141011	20141118	01502297	TRVL	CLOSED	2015	015012799	20141121	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>LAXAVIER HOOD</b>	<b>149.17</b>	<b>0.00</b>																
LAXLOGISTICS LLC	950.00	0.00	410-3	20150316	20150325	01515494	NORM	CLOSED	2015	015023613	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LAVONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>LAXLOGISTICS LLC</b>	<b>950.00</b>	<b>0.00</b>																
LAYER 3 COMMUNICATIONS	3,162.50	0.00	36383	20140917	20141107	01501												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
LAYER 3 COMMUNICATIONS	50,430.33	0.00	37344	20141223	20150325	01507669	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	63,924.23	0.00	37345	20141223	20150324	01507677	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	73,732.93	0.00	37346	20141223	20150324	01507684	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	73,355.53	0.00	37347	20141223	20150325	01507674	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	70,395.53	0.00	37349	20141223	20150324	01507682	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	56,524.23	0.00	37350	20141223	20150324	01507681	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	56,524.23	0.00	37351	20141223	20150325	01507673	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	69,089.43	0.00	37352	20141223	20150324	01507678	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	60,964.23	0.00	37353	20141223	20150325	01507673	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	47,092.93	0.00	37382	20141229	20150324	01507676	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	54,492.93	0.00	37383	20141229	20150324	01507683	NORM	CLOSED	2015	015023614	20150327	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	8,110.40	0.00	37314	20141222	20150324	01509416	NORM	CLOSED	2015	015023614	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>LAYER 3 COMMUNICATIONS</b>	<b>1,512,904.42</b>	<b>0.00</b>																
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	87.50	0.00	11152014 ARABIA MTN	20141115	20141203	00000000	DPAY	PAID	2015	015014086	20141205	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	100.00	0.00	11192014 ARABIA MTN	20141119	20141210	00000000	DPAY	PAID	2015	015015227	20141212	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	125.00	0.00	12092014 ARABIA MTN	20141209	20141217	00000000	DPAY	PAID	2015	015015582	20141219	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	287.50	0.00	12202014 ARABIA MTN	20141220	20150107	00000000	DPAY	PAID	2015	015016733	20150109	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	450.00	0.00	01092015 ARABIA MTN	20150109	20150128	00000000	DPAY	PAID	2015	015019080	20150130	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	312.50	0.00	01312015 CGRV/CHAMP	20150131	20150211	00000000	DPAY	PAID	2015	015020529	20150213	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	112.50	0.00	02142015 CEDAR GROVE	20150214	20150226	00000000	DPAY	PAID	2015	015020934	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	PORTERDALE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>LAYFEATTE HOLLOWAN</b>	<b>2,400.00</b>	<b>0.00</b>																
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	4,585.00	0.00	01510408	20141218	20150113	01510408	NORM	CLOSED	2015	015017692	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.639.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
LEADERSHIP PREPARATORY	33,707.11	0.00	01510409	20150105	20150113	01510409	NORM	CLOSED	2015	015017692	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.639.1750	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
<b>LEADERSHIP PREPARATORY</b>	<b>52,648.13</b>	<b>10,345.68</b>																
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	7,476.60	0.00	1372423	20141017	20141208	01506103	NORM	CLOSED	2015	015015091	20141212	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.10.713201.261.0000	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING A TO Z	9,444.22	0.00	1395198	20141126	20141209	01508338	NORM	CLOSED	2015	015015091	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.325.1750	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LEARNING A TO Z	18,890.13	0.00	1405140	20141223	20150107	0150916610	NORM	POSTED	2015	015016610	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.278.1750	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LEARNING A TO Z	2,233.04	0.00	1419797	20150130	20150209	01511533	NORM	CLOSED	2015	015020378	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.154.1770	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>LEARNING A TO Z</b>	<b>38,799.36</b>	<b>0.00</b>																
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)
<b>LEARNING ALLY INC</b>	<b>0.00</b>	<b>3,000.00</b>																
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	500.00	0.00	01507227	20140924	20141209	01507227	TRVL	CLOSED	2015	015015092	20141212	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LEARNING FORWARD</b>	<b>1,400.00</b>	<b>0.00</b>																
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)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
LEARNING LABS INC	43.70	0.00	17477	20150206	20150223	01511043	NORM	CLOSED	2015	000013697	20150227	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	305.37	0.00	17417	20150119	20150224	01510379	NORM	CLOSED	2015	000013697	20150227	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	197.31	0.00	17418	20150119	20150224	01510386	NORM	CLOSED	2015	000013697	20150227	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	3,188.00	0.00	17330	20141212	20150224	01512000	NORM	CLOSED	2015	000013697	20150227	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	CALHOUN	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LEARNING LABS INC	300.96	0.00	17396	20150120	20150227	01510574	NORM	CLOSED	2015	000013756	20150306	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	108.94	0.00	17496	20150212	20150310	01511235	NORM	CLOSED	2015	000013830	20150313	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	70.80	0.00	17531	20150226	20150311	01513270	NORM	CLOSED	2015	000013830	20150313	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	2,500.00	0.00	17453	20150210	20150309	01510600	NORM	CLOSED	2015	000013830	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	7,500.00	0.00	17458	20150129	20150309	01511361	NORM	CLOSED	2015	000013830	20150313	Curriculum and Instruction	383201all	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	201.38.95.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING LABS INC	18,853.00	0.00	17480	20150216	20150309	01511965	NORM	CLOSED	2015	000013830	20150313	Curriculum and Instruction	622201all	EQUIPMENT GRANT AGREEMENT	201.61.92.00.622201.794.3532	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	36,729.43	0.00	17570	20150311	20150325	01511355	NORM	CLOSED	2015	000013965	20150327	Curriculum and Instruction	622201all	EQUIPMENT GRANT AGREEMENT	201.61.92.00.622201.794.3532	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	1,880.80	0.00	17571	20150311	20150325	01507931	NORM	CLOSED	2015	000013965	20150327	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	2,071.15	0.00	17573	20150318	20150325	01513739	NORM	CLOSED	2015	000013965	20150327	Curriculum and Instruction	421201all	CTAE-CTE INDUSTRY CERTIFICATION	201.38.53.00.421201.794.3550	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	23,717.43	0.00	17579	20150318	20150325	01511963	NORM	CLOSED	2015	000013965	20150327	Curriculum and Instruction	622201all	EQUIPMENT GRANT AGREEMENT	201.61.92.00.622201.794.3532	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>LEARNING LABS INC</b>	<b>308,377.18</b>	<b>10,976.97</b>																
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-O)	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	73.97	0.00	2187054	20150126	20150202	01509534	NORM	CLOSED	2015	000013518	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.230.1770	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LEARNING RESOURCES INC	239.95	0.00	2189029	20150129	20150204	01510535	NORM	CLOSED	2015	000013518	20150206	Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.2021	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING RESOURCES INC	439.80	0.00	2190725	20150203	20150209	01511295	NORM	CLOSED	2015	000013601	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	201.61.92.00.400204.523.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
<b>LEARNING RESOURCES INC</b>	<b>2,863.28</b>	<b>176.87</b>																
LEARNING SERVICES	250.00	0.00	8044258	20141204	20141217	01508152	NORM	CLOSED	2015	015015418	20141219	Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.1021	EUGENE	OR	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>LEARNING SERVICES</b>	<b>250.00</b>	<b>0.00</b>																
LEARNING ZONEPRESS INC	437.02	0.00	308123	20140808	20140826	01501247	NORM	CLOSED	2015	015004609	20140829	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING ZONEPRESS INC	347.21	0.00	314739	20150119	20150202	01510623	NORM	POSTED	2015	015019258	20150206	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.794.3011	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>LEARNING ZONEPRESS INC</b>	<b>784.23</b>	<b>0.00</b>																
LEDRA A JEMISON	357.80	0.00	01509104	20150211	20150313	01509104	TRVL	POSTED	2015	015023325	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>LEDRA A JEMISON</b>	<b>357.80</b>	<b>0.00</b>																
LEGO EDUCATION	0.00	434.04	493427-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493438-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493438-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493442-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493442-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493452-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493452-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493453-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493453-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493455-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493455-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493456-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493456-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493457-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493457-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493458-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493458-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493459-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493459-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	434.04	493461-1	20131009	20140709	01404049	NORM	CLOSED	2015	015000093	20140710	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.60.00.209201.721.4230	PITTSBURGE	KS	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEGO EDUCATION	0.00	599.00	493461-2	20131014	20140709	01404049	NORM	CLOSED	2015	015000093	2							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	015009118	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	01504159	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	7,177.18	0.00	1190069062	20140926	20141209	01504205	NORM	CLOSED	2015	015015093	20141212	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	7,177.18	0.00	1190069067	20140926	20141209	01504206	NORM	CLOSED	2015	015015093	20141212	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	12,348.29	0.00	1190091200	20141204	20141212	01504139	NORM	CLOSED	2015	015015419	20141219	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	521.46	0.00	1190101571	20150121	20150202	01510602	NORM	CLOSED	2015	015019259	20150206	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURGE	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEGO EDUCATION	1,230.56	0.00	1190043802	20140623	20150302	01416954	NORM	CLOSED	2015	015021944	20150306	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	PITTSBURGE	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEGO EDUCATION	363.75	0.00	1190069065	20140926	20150302	01504095	NORM	CLOSED	2015	015021944	20150306	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)
<b>LEGO EDUCATION</b>	<b>67,009.90</b>	<b>58,281.28</b>																
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) Gmt Teacher & Ldr	201.46.33.00.206201.721.4230	REX	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LENISERA L BARNES BODISON	220.92	0.00	01501998	20141017	20141210	01501998	TRVL	CLOSED	2015	015015094	20141212	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LENISERA L BARNES BODISON</b>	<b>280.92</b>	<b>94.08</b>																
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	3,575.00	0.00	546893877	20141121	20150223	01507936	NORM	CLOSED	2015	015020834	20150227	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	1,010.00	0.00	546672945	20141017	20150227	01513402	NORM	CLOSED	2015	015021945	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>LENNOX INDUSTRIES</b>	<b>23,737.00</b>	<b>0.00</b>																
LENOVO FINANCIAL SERVICES	139,885.00	0.00	25893793	20141005	20141217	01509409	NORM	CLOSED	2015	015015420	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>LENOVO FINANCIAL SERVICES</b>	<b>139,885.00</b>	<b>0.00</b>																
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	83.44	0.00	01509229	20141121	20141215	01509229	TRVL	CLOSED	2015	015015421	20141219	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	72.24	0.00	01510642	20141219	20150114	01510642	TRVL	CLOSED	2015	015017693	20150116	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	148.61	0.00	01513479	20150129	20150224	01513479	TRVL	CLOSED	2015	015020835	20150227	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	92.58	0.00	01514441	20150227	20150310	01514441	TRVL	CLOSED	2015	015023063	20150313	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)
<b>LEO RILEY</b>	<b>760.31</b>	<b>0.00</b>																
LEON H GLAESER	0.00	498.96	01501015	20140630	20140805	01501015	TRVL	CLOSED	2015	015002383	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	280.56	0.00	01503531	20140731	20140915	01503531	TRVL	CLOSED	2015	015006128	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	362.88	0.00	01505194	20140829	20141001	01505194	TRVL	CLOSED	2015	015007802	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	235.76	0.00	01507004	20140930	20141028	01507004	TRVL	CLOSED	2015	015011019	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	203.84	0.00	01508632	20141031	20141203	01508632	TRVL	CLOSED	2015	015013958	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	157.92	0.00	01510738	20141124	20150120	01510738	TRVL	CLOSED	2015	015017943	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	90.72	0.00	01507166	20141107	20150126	01507166	TRVL	CLOSED	2015	015018978	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEON H GLAESER	161.84	0.00	01512167	20141222	20150203	01512167	TRVL	CLOSED	2015	015019260	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>LEON H GLAESER</b>	<b>1,493.52</b>	<b>498.96</b>																
LERLEAN N JOHNSON	0.00	269.08	01415413	20140412	20140714	01415413	TRVL	CLOSED	2015	015001072	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>LERLEAN N JOHNSON</b>	<b>0.00</b>	<b>269.08</b>																
LERON BOONE	168.00	0.00	09192014 N DEKALB	20140919	20141008	00000000	DPAY	PAID	2015	015008403	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LERON BOONE	102.00	0																



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	48.16	0.00	01509758	20141121	20150105	01509758	TRVL	CLOSED	2015	015016611	20150109	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	44.80	0.00	01512302	20141216	20150210	01512302	TRVL	CLOSED	2015	015020381	20150213	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	36.71	0.00	01513615	20150127	20150302	01513615	TRVL	CLOSED	2015	015021946	20150306	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	41.97	0.00	01515567	20150224	20150325	01515567	TRVL	CLOSED	2015	015023615	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LILLIAN R MILLON</b>	<b>351.40</b>	<b>114.80</b>																
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	29.12	0.00	01509659	20141114	20150105	01509659	TRVL	CLOSED	2015	015016612	20150109	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LILY J GOLDSTEIN</b>	<b>112.00</b>	<b>0.00</b>																
LINAS L COLEMAN	104.86	0.00	01507148	20141119	20150203	01507148	TRVL	CLOSED	2015	015019261	20150206	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LINAS L COLEMAN</b>	<b>104.86</b>	<b>0.00</b>																
LINDA D FRAZER	0.00	32.48	01500041	20140513	20140708	01500041	TRVL	CLOSED	2015	015000094	20140710	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDA D FRAZER	0.00	38.08	01501707	20140625	20140813	01501707	TRVL	CLOSED	2015	015003399	20140815	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LINDA D FRAZER</b>	<b>0.00</b>	<b>70.56</b>																
LINDA F CROWLEY	23.00	0.00	01419407	20140710	20140826	01419407	TRVL	CLOSED	2015	015004612	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDA F CROWLEY	58.08	0.00	01419409	20140702	20140826	01419409	TRVL	CLOSED	2015	015004612	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LINDA F CROWLEY	219.52	0.00	01507458	20140917	20141105	01507458	TRVL	CLOSED	2015	015011389	20141107	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.32.00.336101.853.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LINDA F CROWLEY</b>	<b>300.60</b>	<b>0.00</b>																
LINDA J GRIVAS	0.00	28.56	01501030	20140527	20140805	01501030	TRVL	CLOSED	2015	015002385	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	0.00	45.92	01501031	20140522	20140805	01501031	TRVL	CLOSED	2015	015002385	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	244.72	0.00	01505193	20140829	20141001	01505193	TRVL	CLOSED	2015	015007805	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	134.96	0.00	01506945	20140724	20141028	01506945	TRVL	CLOSED	2015	015011022	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	215.60	0.00	01507002	20140930	20141028	01507002	TRVL	CLOSED	2015	015011022	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	152.88	0.00	01508597	20141031	20141203	01508597	TRVL	CLOSED	2015	015013959	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	140.56	0.00	01510724	20141121	20150120	01510724	TRVL	CLOSED	2015	015017944	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	147.28	0.00	01512168	20141219	20150203	01512168	TRVL	CLOSED	2015	015019262	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	180.21	0.00	01512797	20150130	20150218	01512797	TRVL	CLOSED	2015	015020623	20150220	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>LINDA J GRIVAS</b>	<b>1,216.21</b>	<b>74.48</b>																
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)
<b>LINDA J JONES</b>	<b>96.32</b>	<b>386.64</b>																
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)
<b>LINDA M PRIESTER</b>	<b>497.86</b>	<b>0.00</b>																
LINDA W YORK	144.68	0.00	01507168	20141112	20141215	01507168	TRVL	POSTED	2015	015015425	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LINDA W YORK</b>	<b>144.68</b>	<b>0.00</b>																
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)
<b>LINDAVID INC DBA C&amp;C FENCE CO</b>	<b>5,195.00</b>	<b>0.00</b>																
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	201.46.33.00.378201.718.1784	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	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>LINDSAY DENT</b>	<b>4,137.83</b>	<b>0.00</b>																
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	84.00	0.00	01509644	20141121	20150105	01509644	TRVL	CLOSED	2015	015016613	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDSAY KANKA	90.72	0.00	01512623	20141219	20150210	01512623	TRVL	CLOSED	2015	015020382	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDSAY KANKA	139.64	0.00	01513623	20150130	20150304	01513623	TRVL	CLOSED	2015	015021947	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDSAY KANKA	67.28	0.00	01515556	20150224	20150325	01515556	TRVL	CLOSED	2015	015023616	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LINDSAY KANKA</b>	<b>814.52</b>	<b>73.36</b>																
LINGUISYSTEMS INC	85.64	0.00	2239882															



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>LISA CORDELL</b>	<b>402.93</b>	<b>0.00</b>																
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	122.68	0.00	01505856	20141008	20150105	01505856	TRVL	CLOSED	2015	015016614	20150109	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.558.1770	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
LISA M MCGHEE	117.35	0.00	01512145	20150204	20150313	01512145	TRVL	POSTED	2015	015023327	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.558.1770	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>LISA M MCGHEE</b>	<b>240.03</b>	<b>86.24</b>																
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	2,500.00	0.00	GNETS-002	20141121	20141210	01507232	BLKT	POSTED	2015	015015097	20141212	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	2,500.00	0.00	GNETS-003	20141219	20141217	01507232	BLKT	POSTED	2015	015015427	20141219	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	2,500.00	0.00	GNETS-004	20150122	20150204	01507232	BLKT	POSTED	2015	000013519	20150206	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	2,500.00	0.00	GNETS-005	20150210	20150302	01507232	BLKT	POSTED	2015	000013757	20150306	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	2,500.00	0.00	GNETS-006	20150319	20150323	01507232	BLKT	POSTED	2015	000013966	20150327	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.95.00.048201.024.2616	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LISA M WELLS</b>	<b>20,000.00</b>	<b>0.00</b>																
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)
<b>LISA NASSER</b>	<b>48.72</b>	<b>0.00</b>																
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	2,250.00	0.00	1149112192014	20141219	20150204	01511976	NORM	CLOSED	2015	015019263	20150206	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>LITHONIA HIGH SCHOOL</b>	<b>5,850.00</b>	<b>925.50</b>																
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	300.00	0.00	15001	20141105	20150105	01509911	NORM	CLOSED	2015	015016615	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LITHONIA MIDDLE SCHOOL</b>	<b>1,960.00</b>	<b>0.00</b>																
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	2,700.00	0.00	73	20141212	20141215	01508905	NORM	CLOSED	2015	015015428	20141219	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.95.00.549201.180.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LITTLE WORKS OF ART LLC DBA</b>	<b>6,360.00</b>	<b>300.00</b>																
LIVE SCHOOL INC	4,740.00	0.00	0000198	20141201	20150113	01508478	NORM	CLOSED	2015	015017695	20150116	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.61.92.00.531201.345.0000	NASHVILLE	TN	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>LIVE SCHOOL INC</b>	<b>4,740.00</b>	<b>0.00</b>																
LIVING ON PURPOSE	154.00	0.00	01509988	20141219	20150126	01509988	NORM	CLOSED	2015	015018979	20150130	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	CONYERS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>LIVING ON PURPOSE</b>	<b>154.00</b>	<b>0.00</b>																
LIVSEY SCHOOL	2,500.00	0.00	SUR-553201	20141114	20141124	01508375	NORM	CLOSED	2015	015013960	20141205	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.10.553201.256.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>LIVSEY SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
LOIS WORD	199.06	0.00	01513506	20150131	20150302	01513506	TRVL	CLOSED	2015	015021948	20150306	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	MCDONOUGH	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LOIS WORD	79.35	0.00	01514962	20150212	20150318	01514962	TRVL	CLOSED	2015	015023328	20150320	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	MCDONOUGH	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LOIS WORD	105.80	0.00	01515786	20150224	20150325	01515786	TRVL	CLOSED	2015	015023617	20150327	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	MCDONOUGH	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>LOIS WORD</b>	<b>384.21</b>	<b>0.00</b>																
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)
<b>LOLO RABIYA</b>	<b>260.00</b>	<b>0.00</b>																
LONE STAR PERCUSSION	264.50	0.00	INV-27429	20140820	20140909	01501097	NORM	POSTED	2015	015005814	20140912	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>LONE STAR PERCUSSION</b>	<b>264.50</b>	<b>0.00</b>																
LORENA JORDAN WILLIAMS	331.45	0.00	01508099	20141123	20150203	01508099	TRVL	CLOSED	2015	015019264	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.525.1750	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>LORENA JORDAN WILLIAMS</b>	<b>331.45</b>	<b>0.00</b>																
LORI VAZQUEZ	100.00	0.00	08222014 AVONDALE	20140822	20140926	00000000	DPAY	PAID	2015	015006769	20140929	School Leadership And Operational Support						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	134.96	0.00	01509831	20141121	20150105	01509831	TRVL	CLOSED	2015	015016616	20150109	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	364.74	0.00	01513217	20150130	20150223	01513217	TRVL	CLOSED	2015	015020837	20150227	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	189.18	0.00	01515659	20150227	20150325	01515659	TRVL	CLOSED	2015	015023618	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LOUELLA G RICHARDSON</b>	<b>1,324.48</b>	<b>129.36</b>																
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	136.96	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	POSTED	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	322.40	0.00	01506329	20141025	20141208	01506329	TRVL	CLOSED	2015	015015098	20141212	Curriculum and Instruction	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LOUKISHA T WALKER	109.30	0.00	01511779	20150202	20150304	01511779	TRVL	POSTED	2015	015021949	20150306	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)
<b>LOUKISHA T WALKER</b>	<b>1,756.82</b>	<b>0.00</b>																
LOVETTA CROSLAND	203.88	0.00	01417291	20140629	20141203	01417291	TRVL	CLOSED	2015	015013961	20141205	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)
<b>LOVETTA CROSLAND</b>	<b>203.88</b>	<b>0.00</b>																
LOVIC PHIL THOMAS	258.97	0.00	PT2015-003	20150202	20150210	01512573	NORM	CLOSED	2015	015020383	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LOVIC PHIL THOMAS	825.70	0.00	0029	20150129	20150210	01512567	NORM	CLOSED	2015	015020383	20150213	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LOVIC PHIL THOMAS</b>	<b>1,084.67</b>	<b>0.00</b>																
LOWES	1,107.77	0.00	01511307	20141203	20150128	01511307	NORM	CLOSED	2015	015018980	20150130	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	CHAMBLEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>LOWES</b>	<b>1,107.77</b>	<b>0.00</b>																
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	315.50	0.00	4250551	20141113	20141124	01507492	NORM	CLOSED	2015	000013129	20141205	School Leadership And Operational Support	000101754	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	PALM BEACH GARDEN	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LRP PUBLICATIONS INC	266.10	0.00	MU223820	20141112	20141209	01507491	NORM	CLOSED	2015	000013176	20141212	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.60.00.227101.737.0000	PALM BEACH GARDEN	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LRP PUBLICATIONS INC	256.50	0.00	4250551A	20141117	20150113	01507492	NORM	CLOSED	2015	000013347	20150116	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	PALM BEACH GARDEN	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LRP PUBLICATIONS INC	367.10	0.00	MU223932	20150115	20150204	01510437	NORM	CLOSED	2015	000013520	20150206	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	PALM BEACH GARDEN	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>LRP PUBLICATIONS INC</b>	<b>1,205.20</b>	<b>320.00</b>																
LTR PRODUCTS LLC	0.00	10,680.00	0000012154	20140620	20140707	01420166	NORM	CLOSED	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	0.00	0000015255	20150109	20150204	01511639	NORM	CLOSED	2015	015019265	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	PITTBURGH	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>LTR PRODUCTS LLC</b>	<b>21,360.00</b>	<b>10,680.00</b>																
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)
<b>LUCILLE HICKS</b>	<b>79.52</b>	<b>0.00</b>																
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)
<b>LUCILLE PATRICK</b>	<b>113.00</b>	<b>0.00</b>																
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	50.40	0.00	01512598	20141217	20150210	01512598	TRVL	CLOSED	2015	015020384	20150213	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	49.21	0.00	01513158	20150130	20150223	01513158	TRVL	CLOSED	2015	015020838	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>LUCINDA L DAVIS</b>	<b>206.57</b>	<b>61.60</b>																
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)
<b>LUCKS MUSIC LIBRARY</b>	<b>536.13</b>	<b>0.00</b>																
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	352.80	0.00	01505816	20141018	20141215	01505816	TRVL	CLOSED	2015	015015429	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LUCRETIA V GANT</b>	<b>801.68</b>	<b>0.00</b>																
LUCY C WRIGHT	190.12	0.00	01502654	20140913	20141008	01502654	TRVL	CLOSED	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	100.80	0.00	01507030	20141107	20141215	01507030	TRVL	CLOSED	2015	015015430	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>LUCY C WRIGHT</b>	<b>290.92</b>	<b>0.00</b>																
LUMMIE A HARRIS	381.76	0.00	01505809	20141018	20141203	01505809	TRVL	CLOSED	2015	015013962	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LUMMIE A HARRIS	72.00																	



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MAGNATAG	1,982.51	0.00	439460	20141126	20150127	01507917	NORM	CLOSED	2015	015018981	20150130	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	MACEDON	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>MAGNATAG</b>	<b>1,982.51</b>	<b>0.00</b>																
MAILMAN'S YARD SERVICE & MORE	300.00	0.00	1658	20140809	20150316	01514706	NORM	CLOSED	2015	015023329	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAILMAN'S YARD SERVICE & MORE	300.00	0.00	1666	20140813	20150316	01514706	NORM	CLOSED	2015	015023329	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	STONE MTN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>MAILMAN'S YARD SERVICE &amp; MORE</b>	<b>600.00</b>	<b>0.00</b>																
MAINTENANCE SUPPLY COMPANY	3,152.00	0.00	095312	20150309	20150316	01513029	NORM	CLOSED	2015	015023330	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>MAINTENANCE SUPPLY COMPANY</b>	<b>3,152.00</b>	<b>0.00</b>																
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)
<b>MALIK GUETARNI</b>	<b>0.00</b>	<b>392.00</b>																
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)
<b>MANATEE DEVELOPMT CORP OF BOCA</b>	<b>7,900.00</b>	<b>0.00</b>																
MANDEL L MCCRAINEY	75.00	0.00	01142015 MILLER GROV	20150114	20150211	00000000	DPAY	PAID	2015	015020530	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>MANDEL L MCCRAINEY</b>	<b>75.00</b>	<b>0.00</b>																
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)
<b>MANDISA K VINSON</b>	<b>198.25</b>	<b>0.00</b>																
MANLEY SPANGLER SMITH	5,513.00	0.00	201004-17	20141009	20141210	01509056	NORM	CLOSED	2015	015015100	20141212	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.71.01.00.128421.752.0000	GRIFFIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
<b>MANLEY SPANGLER SMITH</b>	<b>5,513.00</b>	<b>0.00</b>																
MANNING BROTHERS	3,622.00	0.00	0346616-IN	20140902	20140910	01500196	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	01500196	BLKT	CLOSED	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	147.02	0.00	0351180-IN	20141029	20141119	01500196	BLKT	CLOSED	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	1,473.17	0.00	0351182-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	851.88	0.00	0351184-IN	20141029	20141119	01500196	BLKT	CLOSED	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	253.97	0.00	0351185-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	529.65	0.00	0351186-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	515.08	0.00	0351187-IN	20141029	20141119	01500196	BLKT	CLOSED	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	803.06	0.00	0351188-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	1,831.78	0.00	0351189-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	311.58	0.00	0351190-IN	20141029	20141119	01500196	BLKT	CLOSED	2015	000013069	20141121	Facilities and Operations	000621all	FUND 6				





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	0.00	23,753.02	706648	20140627	20140815	01501415	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	24,093.73	0.00	713769	20140701	20140815	01501414	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,834.21	0.00	717256	20140708	20140815	01501414	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,971.59	0.00	754763	20140718	20140815	01501414	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,022.88	0.00	796770	20140805	20140819	01501414	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	21,622.51	0.00	797042	20140805	20140819	01501415	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,233.91	0.00	812649	20140812	20140819	01501414	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	11,455.57	0.00	812651	20140812	20140819	01501415	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	15,989.97	0.00	815960	20140813	20140819	01501414	BLKT	CLOSED	2015	000012345	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,066.88	0.00	822450	20140815	20140827	01501414	BLKT	CLOSED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,346.39	0.00	828418	20140819	20140827	01502099	BLKT	CLOSED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	11,765.00	0.00	828419	20140819	20140827	01501415	BLKT	CLOSED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,104.23	0.00	831720	20140820	20140827	01501414	BLKT	CLOSED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,122.21	0.00	835580	20140821	20140827	01501414	BLKT	CLOSED	2015	000012405	20140829	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,094.15	0.00	841766	20140825	20140909	01502099	BLKT	CLOSED	2015	000012490	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,677.85	0.00	844763	20140826	20140909	01502099	BLKT	CLOSED	2015	000012490	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,699.27	0.00	848935	20140827	20140909	01502099	BLKT	CLOSED	2015	000012490	20140912	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,714.58	0.00	851239	20140828	20140909	01502099	BLKT	CLOSED	2015	000012490	20140912	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	19,540.88	0.00	819154	20140814	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,079.33	0.00	825712	20140818	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	23,097.27	0.00	832062	20140820	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	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	7,497.02	0.00	834750	20140821	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,489.63	0.00	841789	20140825	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,720.68	0.00	848904	20140827	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,720.92	0.00	857962	20140903	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	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	18,785.88	0.00	859894	20140903	20140915	01502099	BLKT	CLOSED	2015	000012544	20140919	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	22,538.18	0.00	858553	20140902	20140924	01502099	BLKT	CLOSED	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	15,727.35	0.00	859261	20140902	20140924	01502099	BLKT	CLOSED	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	22,720.92	0.00	859538	20140903	20140924	01502099	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	857901	20140606	20141028	01501415	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	7,331.22	0.00	845385	20140826	20141203	01501415	BLKT	CLOSED	2015	000013131	20141205	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	3,691.80	0.00	145312	20141230	20150311	01514033	NORM	CLOSED	2015	000013831	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
<b>MANSFIELD OIL COMPANY INC</b>	<b>600,566.59</b>	<b>363,836.52</b>																
MANUS B CALDWELL	77.28	0.00	01511518	20141008	20150127	01511518	TRVL	CLOSED	2015	015018982	20150130	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MANUS B CALDWELL</b>	<b>77.28</b>	<b>0.00</b>																
MARBUT THEME SCHOOL	2,500.00	0.00	SUR-713201	20141030	20141107	01507354	NORM	CLOSED	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)
<b>MARBUT THEME SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MARCI LEFKOFF	682.50	0.00	13064A	20141031	20141203	01508180	NORM	CLOSED	2015	015013963	20141205	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	367.50	0.00	13065A	20141121	20141203	01508181	NORM	CLOSED	2015	015013963	20141205	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	TUCKER	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
<b>MARCI LEFKOFF</b>	<b>2,693.00</b>	<b>0.00</b>																
MARCIA COWARD	18.48	0.00	01504373	20141015	20141209	01504373	TRVL	CLOSED	2015	015015101	20141212	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
<b>MARCIA COWARD</b>	<b>18.48</b>	<b>0.00</b>																
MARCIA JACKSON	228.48	0.00	01500494	20140716	20140923	01500494	TRVL	CLOSED	2015	015006550	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MARCIA JACKSON</b>	<b>228.48</b>	<b>0.00</b>																
MARCIA K. DEARMOND	149.59	0.00	01418372	20140614	20140924	01418372	TRVL	CLOSED	2015	015006551	20140929	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MARCIA K. DEARMOND</b>	<b>149.59</b>	<b>0.00</b>																
MARCIA OGLESBY	72.00	0.00	01512131	20150206	20150218	01512131	TRVL	POSTED	2015	015020624	20150220	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MARCIA OGLESBY</b>	<b>72.00</b>	<b>0.00</b>																
MARCIA V WINGFIELD	218.80	0.00	01506625	20141025	20141209	01506625	TRVL	CLOSED	2015	015015102	20141212	Curriculum and Instruction	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MARCIA V WINGFIELD</b>	<b>218.80</b>	<b>0.00</b>																
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)
<b>MARCUS NEDD JR</b>	<b>384.00</b>	<b>0.00</b>																
MAREDY CORPORATION	240.00	0.00	00562336	20140331	20150204	01511347	NORM	CLOSED	2015	015019266	20150206	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	POWAY	CA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>MAREDY CORPORATION</b>	<b>240.00</b>	<b>0.00</b>																
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	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	01505383	20140814	20141029	01505383	NORM	CLOSED	2015	015017699	20150116	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>MARGARET HARRIS COMPREHENSIVE</b>	<b>1,400.00</b>	<b>0.00</b>																
MARGARET K LEWIS	96.00	0.00	12062014 SWD HS	20141206	20150121	00000000	DPAY	PAID	2015	015018024	20150123	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARGARET K LEWIS	48.00	0.00	01162015 SWD HS	20150116	20150128	00000000	DPAY	PAID	2015	015019108	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARGARET K LEWIS	24.00	0.00	02172015 SWD HS	20150217	20150226	00000000	DPAY	PAID	2015	015020949	20150227	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>MARGARET K LEWIS</b>	<b>168.00</b>	<b>0.00</b>																
MARGARET MAJOR	144.00	0.00	11152014 CHAMBLEE HS	20141115	20150107	00000000	DPAY	PAID	2015	015016750	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARGARET MAJOR	24.00	0.00	01062015 CHAMBLEE HS	20150106	20150114	00000000	DPAY	PAID	2015	015017826	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARGARET MAJOR	24.00	0.00	01092015 CHAMBLEE HS	20150109	20150121	00000000	DPAY	PAID	2015	015018025	20150123	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARGARET MAJOR	24.00	0.00	01242015 CHAMBLEE HS	20150124	20150204	00000000	DPAY	PAID	2015	015019396	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARGARET MAJOR	24.00	0.00	02032015 CHAMBLEE HS	20150203	20150211	00000000	DPAY	PAID	2015	015020558	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>MARGARET MAJOR</b>	<b>240.00</b>	<b>0.00</b>																
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)
<b>MARGARET SCHICK</b>	<b>400.00</b>	<b>0.00</b>																
MARGARITA THOMAS	99.95	0.00	01509090	20150201	20150323	01509090	TRVL	POSTED	2015	015023621	20150327	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DULUTH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>MARGARITA THOMAS</b>	<b>99.95</b>	<b>0.00</b>																
MARGIE M SMITH	199.36	0.00	01415435	20140710	20140923	01415435	TRVL	POSTED	2015	015006552	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)
<b>MARGIE M SMITH</b>	<b>199.36</b>	<b>0.00</b>																
MARGO G MOORE ALLEN	0.00	353.92	01500057	20140530	20140708	01500057	TRVL	CLOSED	2015	015000098	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	0.00	276.64	01501442	20140616	20140807	01501442	TRVL	CLOSED	2015	015002391	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	115.36	0.00	01420189	20140723	20141001	01420189	TRVL	CLOSED	2015	015007815	20141003	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	120.40	0.00	01502421	20140925	20141203	01502421	TRVL	CLOSED	2015	015013964	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	117.04	0.00	01503962	20140917	20141203	01503962	TRVL	CLOSED	2015	015013964	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	281.26	0.00	01504758	20141024	20141203	01504758	TRVL	POSTED	2015	015013964	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	231.28	0.00	01510517	20141218	20150114	01510517	TRVL	CLOSED	2015	015017700	20150116	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	-276.64	0.00	01501442	20140616	20140807	01501442	TRVL	CLOSED	2015	015002391	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	276.64	0.00	01501442	20140616	20140807	01501442	TRVL	CLOSED	2015	015018983	20150130	Facilities and Operations						



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
MARIAN HESSE	81.00	0.00	01506209	20141025	20141208	01506209	TRVL	CLOSED	2015	015015103	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
MARIAN HESSE	67.20	0.00	01507038	20141107	20141215	01507038	TRVL	CLOSED	2015	015015433	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>MARIAN HESSE</b>	<b>334.96</b>	<b>0.00</b>																	
MARIE BLAKE	66.64	0.00	01507603	20140911	20141107	01507603	TRVL	CLOSED	2015	015011689	20141114	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARIE BLAKE	99.12	0.00	01508837	20141107	20141210	01508837	TRVL	CLOSED	2015	015015104	20141212	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARIE BLAKE	77.28	0.00	01511817	20141219	20150210	01511817	TRVL	CLOSED	2015	015020386	20150213	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARIE BLAKE	51.03	0.00	01513510	20150130	20150304	01513510	TRVL	CLOSED	2015	015021953	20150306	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARIE BLAKE	77.28	0.00	01513688	20141219	20150302	01513688	TRVL	CLOSED	2015	015021953	20150306	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARIE BLAKE	51.75	0.00	01515782	20150227	20150325	01515782	TRVL	CLOSED	2015	015023622	20150327	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>MARIE BLAKE</b>	<b>423.10</b>	<b>0.00</b>																	
MARIEJEANNE B KARIBUHOYE	15.68	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)	
<b>MARIEJEANNE B KARIBUHOYE</b>	<b>15.68</b>	<b>0.00</b>																	
MARILYN C O'BRIEN	0.00	12.88	01500056	20140528	20140708	01500056	TRVL	CLOSED	2015	015000099	20140710	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
MARILYN C O'BRIEN	68.88	0.00	01505242	20140912	20141001	01505242	TRVL	CLOSED	2015	015007818	20141003	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
MARILYN C O'BRIEN	87.92	0.00	01507608	20141014	20141107	01507608	TRVL	CLOSED	2015	015011690	20141114	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
MARILYN C O'BRIEN	58.80	0.00	01508841	20141114	20141203	01508841	TRVL	CLOSED	2015	015013965	20141205	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
MARILYN C O'BRIEN	41.44	0.00	01510801	20141215	20150120	01510801	TRVL	CLOSED	2015	015017947	20150123	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARILYN C O'BRIEN	106.81	0.00	01514505	20150116	20150311	01514505	TRVL	CLOSED	2015	015023068	20150313	School Leadership And Operational Support	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)	
<b>MARILYN C O'BRIEN</b>	<b>363.85</b>	<b>12.88</b>																	
MARILYN M SEAVER	82.32	0.00	01510798	20141216	20150120	01510798	TRVL	CLOSED	2015	015017948	20150123	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.38.32.00.227101.737.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>MARILYN M SEAVER</b>	<b>82.32</b>	<b>0.00</b>																	
MARILYNN E HOLLIS	129.92	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)	
<b>MARILYNN E HOLLIS</b>	<b>129.92</b>	<b>0.00</b>																	
MARIST SCHOOL AP INSTITUTE	700.00	0.00	01419267	20140721	20140722	01419267	TRVL	CLOSED	2015	015001220	20140724	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
<b>MARIST SCHOOL AP INSTITUTE</b>	<b>700.00</b>	<b>0.00</b>																	
MARK A MIDDLETON	339.52	0.00	01419558	20140614	20150113	01419558	TRVL	CLOSED	2015	015017701	20150116	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>MARK A MIDDLETON</b>	<b>339.52</b>	<b>0.00</b>																	
MARK ANDY PRINT PRODUCTS	-91.60	0.00	6088378	20141216	20150105	01508893	NORM	POSTED	2015	015016619	20150109	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MARK ANDY PRINT PRODUCTS	90.80	0.00	6084655	20141118	20150105	01508893	NORM	POSTED	2015	015016619	20150109	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MARK ANDY PRINT PRODUCTS	206.07	0.00	6084748	20141119	20150105	01508893	NORM	POSTED	2015	015016619	20150109	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MARK ANDY PRINT PRODUCTS	58.72	0.00	6085743	20141125	20150210	01512578	BLKT	POSTED	2015	015020387	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MARK ANDY PRINT PRODUCTS	413.41	0.00	6096989	20150223	20150318	01512578	BLKT	POSTED	2015	015023331	20150320	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>MARK ANDY PRINT PRODUCTS</b>	<b>677.40</b>	<b>0.00</b>																	
MARK B KELMACHER	247.50	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)	
<b>MARK B KELMACHER</b>	<b>247.50</b>	<b>0.00</b>																	
MARK E BRYANT	113.44	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)	
<b>MARK E BRYANT</b>	<b>113.44</b>	<b>0.00</b>																	
MARK E KNOWLES	0.00	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)	
<b>MARK E KNOWLES</b>	<b>0.00</b>	<b>141.12</b>																	
MARK JEFFREY	292.90	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)	
<b>MARK JEFFREY</b>	<b>292.90</b>	<b>0.00</b>																	
MARK P HARTIGAN	0.00	267.99	01419385	20140605	20140714	01419385	TRVL	CLOSED	2015	015001078	20140717	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
MARK P HARTIGAN	29.12	0.00	01505058	20140827	20140930	01505058	TRVL	CLOSED	2015	015007819	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARK P HARTIGAN	41.44	0.00	01506864	20140930	20141028	01506864	TRVL	CLOSED	2015	015011030	20141031	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARK P HARTIGAN	42.56	0.00	01508409	20141027	20141203	01508409	TRVL	CLOSED	2015	015013966	20141205	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARK P HARTIGAN	33.04	0.00	01509666	20141120	20150105	01509666	TRVL	CLOSED	2015	015016620	20150109	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MARK P HARTIGAN	29.78	0.00	01513515	20141220	20150302	01513515	TRVL	CLOSED	2015	015021954	20150306	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>MARK P HARTIGAN</b>	<b>175.94</b>	<b>267.99</b>																	
MARK PRODUCTS OF GEORGIA	13,760.00	0.00	1614	20140715	20140805	01419048	NORM	CLOSED	2015	015002392	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	ROSWELL	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)	
<b>MARK PRODUCTS OF GEORGIA</b>	<b>13,760.00</b>	<b>0.00</b>																	
MARK W BROCK	0.00	98.56	01500180	20140509	20140714	01500180	TRVL	CLOSED	2015	015001079	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
MARK W BROCK	137.20	0.00	01505059	20140830	20140930	01505059	TRVL	CLOSED	2015	015007820	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
MARK W BROCK	148.96	0.00	01505746	20140930	20141013	01505746	TRVL	CLOSED	2015	015009384	20141017	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
MARK W BROCK	134.40	0.00	01507591	20141029	20141107	01507591	TRVL	CLOSED</											

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MARLA S MEDWED	0.00	28.00	01501433	20140522	20140807	01501433	TRVL	CLOSED	2015	015002393	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLA S MEDWED	49.84	0.00	01506339	20140829	20141021	01506339	TRVL	CLOSED	2015	015009814	20141024	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLA S MEDWED	50.96	0.00	01512310	20141121	20150211	01512310	TRVL	CLOSED	2015	015020389	20150213	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLA S MEDWED	31.13	0.00	01513610	20150130	20150302	01513610	TRVL	CLOSED	2015	015021955	20150306	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLA S MEDWED	25.30	0.00	01515647	20150227	20150325	01515647	TRVL	CLOSED	2015	015023623	20150327	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MARLA S MEDWED</b>	<b>157.23</b>	<b>28.00</b>																
MARLENE T PREJEAN	40.88	0.00	01505735	20140829	20141008	01505735	TRVL	CLOSED	2015	015008217	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN	54.32	0.00	01506350	20140930	20141021	01506350	TRVL	CLOSED	2015	015009815	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN	143.36	0.00	01507834	20141031	20141112	01507834	TRVL	CLOSED	2015	015011693	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN	30.80	0.00	01510352	20141121	20150113	01510352	TRVL	CLOSED	2015	015017702	20150116	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN	52.08	0.00	01512316	20141219	20150210	01512316	TRVL	CLOSED	2015	015020390	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN	37.19	0.00	01513068	20150130	20150223	01513068	TRVL	CLOSED	2015	015020840	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MARLENE T PREJEAN</b>	<b>358.63</b>	<b>0.00</b>																
MARLON A JONES	112.50	0.00	08152014 ADAMS	20140815	20140827	00000000	DPAY	PAID	2015	015004704	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	100.00	0.00	08302014 ADAMS	20140830	20140903	00000000	DPAY	PAID	2015	015004893	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	137.50	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005910	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	250.00	0.00	09112014 ADAMS	20140911	20140918	00000000	DPAY	PAID	2015	015006274	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	237.50	0.00	09182014 ADAMS	20140918	20140926	00000000	DPAY	PAID	2015	015006717	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	187.50	0.00	10022014 ADAMS	20141002	20141008	00000000	DPAY	PAID	2015	015008352	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	337.50	0.00	10092014 ADAMS	20141009	20141015	00000000	DPAY	PAID	2015	015009526	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	75.00	0.00	10162014 DRUID HILLS	20141016	20141022	00000000	DPAY	PAID	2015	015009972	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	107.50	0.00	10242014 ADAMS	20141024	20141029	00000000	DPAY	PAID	2015	015011186	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	187.50	0.00	10302014 ADAMS	20141030	20141105	00000000	DPAY	PAID	2015	015011477	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	162.50	0.00	11072014 ADAMS	20141107	20141112	00000000	DPAY	PAID	2015	015011792	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	200.00	0.00	11182014 DRUID HILLS	20141118	20141203	00000000	DPAY	PAID	2015	015014087	20141205	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	200.00	0.00	12062014 DRUID HILLS	20141206	20141210	00000000	DPAY	PAID	2015	015015228	20141212	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	600.00	0.00	01092015 DRUID HILLS	20150109	20150128	00000000	DPAY	PAID	2015	015019081	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	200.00	0.00	01272015 DRUID HILLS	20150127	20150204	00000000	DPAY	PAID	2015	015019381	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	100.00	0.00	02102015 ADAMS	20150210	20150226	00000000	DPAY	PAID	2015	015020935	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	112.50	0.00	02242015 ADAMS	20150224	20150304	00000000	DPAY	PAID	2015	015022072	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	112.50	0.00	03062015 ADAMS	20150306	20150311	00000000	DPAY	PAID	2015	015023161	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARLON A JONES	112.50	0.00	03172015 ADAMS	20150317	20150325	00000000	DPAY	PAID	2015	015023770	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>MARLON A JONES</b>	<b>3,612.50</b>	<b>0.00</b>																
MARQUE DENMON	374.00	0.00	08222014 HALLFORD	20140822	20140910	00000000	DPAY	PAID	2015	015005954	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)
MARQUE DENMON	102.00	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006772	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)
MARQUE DENMON	51.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007996	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)
MARQUE DENMON	102.00	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008407	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)
MARQUE DENMON	153.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009581	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)
MARQUE DENMON	102.00	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010025	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)
MARQUE DENMON	153.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011240	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)
MARQUE DENMON	102.00	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011532	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)
<b>MARQUE DENMON</b>	<b>1,139.00</b>	<b>0.00</b>																
MARSHA L CLAY	0.00	133.28	01501438	20140523	20140807	01501438	TRVL	CLOSED	2015	015002394	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARSHA L CLAY	73.36	0.00	01505057	20140829	20140930	01505057	TRVL	CLOSED	2015	015007821	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARSHA L CLAY	139.44	0.00	01506526	20140930	20141022	01506526	TRVL	CLOSED	2015	015009816	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARSHA L CLAY	174.16	0.00	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 L CLAY	52.08	0.00	01509515	20141121	20141217	01509515	TRVL	CLOSED	2015	015015435	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARSHA L CLAY	37.52	0.00	01512260	20141218	20150210	01512260	TRVL	CLOSED	2015	015020391	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MARTA	240.00	0.00	75603	20140912	20140924	01503366	NORM	CLOSED	2015	000012595	20140929	Schools	sch_624	WARREN TECHNICAL	101.56.94.00.000101.624.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MARTA	300.00	0.00	76171	20141022	20141104	01506272	NORM	CLOSED	2015	000012959	20141107	Schools	sch_624	WARREN TECHNICAL	101.56.94.00.000101.624.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MARTA	720.00	0.00	77097	20141120	20141217	01505398	NORM	CLOSED	2015	000013238	20141219	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MARTA	1,986.60	0.00	78196	20150106	20150203	01509198	NORM	CLOSED	2015	015019267	20150206	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MARTA	300.00	0.00	78695	20150120	20150206	01510705	NORM	CLOSED	2015	000013604	20150213	Schools	sch_624	WARREN TECHNICAL	101.56.94.00.000101.624.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>MARTA</b>	<b>3,546.60</b>	<b>0.00</b>																
MARTHA J FLORES	0.00	305.00	01417360	20140628	20140820	01417360	TRVL	CLOSED	2015	015003600	20140822	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MARTHA J FLORES</b>	<b>0.00</b>	<b>305.00</b>																
MARTHA K DONOVAN	199.45	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)
<b>MARTHA K DONOVAN</b>	<b>199.45</b>	<b>0.00</b>																
MARTIN INC	818.73	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)
<b>MARTIN INC</b>	<b>818.73</b>	<b>0.00</b>																
MARTIN PLAZYK	10,000.00	0.00	01420372	20140717	20140722	01420372	NORM	CLOSED	2015	015001221	20140724		205201all	RT3 All Initiative-Support	201.46.95.00.205201.721.4230	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>MARTIN PLAZYK</b>	<b>10,000.00</b>	<b>0.00</b>																
MARTINS CLEANERS	0.00	603.75	O 9046	20140226	20140818	01501242	NORM	CLOSED	2015	015003601	20140822	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTINS CLEANERS	164.75	0.00	O 9589	20140310	20140910	01502925	NORM	CLOSED	2015	015005820	20140912	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTINS CLEANERS	499.75	0.00	P 0575	20140306	20140910	01502924	NORM	CLOSED	2015	015005820	20140912	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTINS CLEANERS	499.50	0.00	P 0576	20140731	20140910	01502927	NORM	CLOSED	2015	015005820	20140912	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTINS CLEANERS	2,707.00	0.00	P 3967	20140728	20140910	01502926	NORM	CLOSED	2015	015005820	20140912	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTINS CLEANERS	499.75	0.00	N2825	20140317	20140924	01503379	NORM	CLOSED	2015	015006559	20140929	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARTINS CLEANERS	3,657.00	0.00	MLKALT36570001313	20140731	20141209	01507929	NORM	CLOSED	2015	015015105	20141212	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MARTINS CLEANERS</b>	<b>8,027.75</b>	<b>603.75</b>																
MARY ANN HOWARD	0.00	21.28	01500203	20140522	20140714	01500203	TRVL	CLOSED	2015	015001080	20140717	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	24.64	0.00	01503537	20140812	20140915	01503537	TRVL	CLOSED	2015	015006136	20140919	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	132.72	0.00	01505250	20140911	20141001	01505250	TRVL	CLOSED	2015	015007823	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)
MARY ANN HOWARD	120.96	0.00	01507613	20141009	20141107	01507613	TRVL	CLOSED	2015	015011694	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	138.32	0.00	01508852	20141112	20141203	01508852	TRVL	CLOSED	2015	015013967	20141205	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	94.08	0.00	01511074	20141211	20150121	01511074	TRVL	CLOSED	2015	015017950	20150123	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	43.12	0.00	01511813	20141219	20150128	01511813	TRVL	CLOSED	2015	015018984	20150130	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	107.14	0.00	01513505	20150130	20150304	01513505	TRVL	CLOSED	2015	015021956	20150306	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY ANN HOWARD	80.50	0.00	01514959	20150227	20150318	01514959	TRVL	CLOSED	2015	015023332	20150320	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)
<b>MARY ANN HOWARD</b>	<b>741.48</b>	<b>21.28</b>																
MARY BAXTER	431.94	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)
<b>MARY BAXTER</b>	<b>431.94</b>	<b>0.00</b>																
MARY C BELLE ISLE	0.00	76.16	01501039	20140527	20140805	01501039	TRVL	CLOSED	2015	015002395	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>MARY C BELLE ISLE</b>	<b>0.00</b>	<b>76.16</b>																
MARY C BREEN	0.00	136.64	01501725	20140522	20140813	01501725	TRVL	CLOSED	2015	015003405	20140815	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	207.91	0.00	01502504	20140331	20140903	01502504	TRVL	CLOSED	2015	015004828	20140905	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	188.16	0.00	01501082	20141110	20150107	01501082	TRVL	CLOSED	2015	015016621	20150109	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	150.08	0.00	01510348	20141218	20150113	01510348	TRVL	CLOSED	2015	015017703	20150116	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	23.84	0.00	01508670	20141214	20150126	01508670	TRVL	POSTED	2015	015018985	20150130	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARY C BREEN	62.27	0.00	01512753	20150128	20150211	01512753	TRVL	CLOSED	2015	015020392	20150213	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	64.90	0.00	01514510	20150227	20150311	01514510	TRVL	CLOSED	2015	015023071	20150313	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MARY C BREEN</b>	<b>697.16</b>	<b>136.64</b>																
MARY DEE STURKEN	193.00	0.00	01501056	20140930	20141217	01501056	TRVL	CLOSED	2015	015015436	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MARY DEE STURKEN</b>	<b>193.00</b>	<b>0.00</b>																
MARY E BROWN	0.00	1,600.00	01501961	20140509	20140820	01501961	NORM	CLOSED	2015	015003602	20140822	Curriculum and Instruction	641201all	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MARY E BROWN</b>	<b>0.00</b>	<b>1,600.00</b>																
MARY E PARKS	544.50	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)
<b>MARY E PARKS</b>	<b>544.50</b>	<b>0.00</b>																
MARY E SHERBERGER	0.00	35.84	01501443	20140521	20140807	01501443	TRVL	CLOSED	2015	015002396	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E SHERBERGER	0.00	19.60	01501444	20140429	20140807	01501444	TRVL	CLOSED	2015	015002396	20140811	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E SHERBERGER	42.00	0.00	01505045	20140829	20140930	01505045	TRVL	CLOSED	2015	015007824	20141003	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E SHERBERGER	32.48	0.00	01506357	20140930														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>MARY L WRIGHT</b>	<b>212.80</b>	<b>90.72</b>																
MARY LOU MCCLOSKEY	0.00	6,000.00	06-24-2014	20140624	20140717	01413950	BLKT	CLOSED	2015	015001222	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARY LOU MCCLOSKEY	12,000.00	0.00	00-09-2014	20140909	20140917	01413950	BLKT	CLOSED	2015	015006137	20140919	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARY LOU MCCLOSKEY	2,750.00	0.00	09-17-2014	20140917	20140923	01503372	NORM	CLOSED	2015	015006561	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARY LOU MCCLOSKEY	6,375.00	0.00	09-30-2014	20140930	20141001	01413950	BLKT	CLOSED	2015	015007825	20141003	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARY LOU MCCLOSKEY	5,625.00	0.00	10-31-2014	20141104	20141209	01413950	BLKT	CLOSED	2015	015015107	20141212	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARY LOU MCCLOSKEY	9,000.00	0.00	12-18-2014-1	20141218	20150107	01507948	BLKT	POSTED	2015	015016623	20150109	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY LOU MCCLOSKEY	9,562.50	0.00	12-31-2014	20141231	20150114	01507948	BLKT	POSTED	2015	015017704	20150116	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY LOU MCCLOSKEY	7,500.00	0.00	02-05-2015	20150205	20150223	01507948	BLKT	POSTED	2015	015020843	20150227	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>MARY LOU MCCLOSKEY</b>	<b>52,812.50</b>	<b>6,000.00</b>																
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	95.20	0.00	01509528	20141121	20141217	01509528	TRVL	CLOSED	2015	015015437	20141219	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	112.56	0.00	01512603	20141219	20150210	01512603	TRVL	CLOSED	2015	015020395	20150213	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	121.25	0.00	01513494	20150130	20150224	01513494	TRVL	CLOSED	2015	015020844	20150227	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	102.93	0.00	01515075	20150227	20150323	01515075	TRVL	CLOSED	2015	015023626	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MARY M EVARTS</b>	<b>717.54</b>	<b>174.72</b>																
MARY SPENCER	1,175.00	0.00	1	20141101	20141209	01509005	NORM	POSTED	2015	015015108	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MARY SPENCER	1,400.00	0.00	101	20141201	20141210	01509005	NORM	POSTED	2015	015015108	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MARY SPENCER	200.00	0.00	103	20141219	20150114	01509005	NORM	POSTED	2015	015017705	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MARY SPENCER	1,300.00	0.00	102	20150130	20150209	01509005	NORM	POSTED	2015	015020396	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MARY SPENCER	1,150.00	0.00	104	20150226	20150310	01509005	NORM	POSTED	2015	015023072	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>MARY SPENCER</b>	<b>5,225.00</b>	<b>0.00</b>																
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)
<b>MARY TAYLOR LEWIS</b>	<b>116.48</b>	<b>0.00</b>																
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	36.96	0.00	01506622	20141022	20150105	01506622	TRVL	CLOSED	2015	015016624	20150109	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	CUMMING	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
<b>MASANA L MAILLIARD</b>	<b>86.24</b>	<b>76.96</b>																
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)
<b>MASTERMIND CONSULTING</b>	<b>4,158.08</b>	<b>0.00</b>																
MATH SOLUTIONS	185.14	0.00	10533257			01510940	NORM	CLOSED	2015	015020845	20150227	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.315.1750	SAUSALITO	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
MATH SOLUTIONS	-185.14	0.00	10533257			01510940	NORM	CLOSED	2015	015020845	20150227	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.315.1750	SAUSALITO	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>MATH SOLUTIONS</b>	<b>0.00</b>	<b>0.00</b>																
MATHEMATICS UNIVERSITY	150.00	0.00	01510805	20141208	20150318	01510805	TRVL	CLOSED	2015	015023333	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	DAYTONA BEACH	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MATHEMATICS UNIVERSITY	150.00	0.00	01510806	20141208	20150318	01510806	TRVL	CLOSED	2015	015023333	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	DAYTONA BEACH	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MATHEMATICS UNIVERSITY	150.00	0.00	01510807	20141208	20150318	01510807	TRVL	CLOSED	2015	015023333	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	DAYTONA BEACH	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MATHEMATICS UNIVERSITY	154.74	0.00	01513777	20150203	20150318	01513777	TRVL	CLOSED	2015	015023333	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	DAYTONA BEACH	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MATHEMATICS UNIVERSITY	154.74	0.00	01513778	20150203	20150318	01513778	TRVL	CLOSED	2015	015023333	20150320	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.36.00.508201.236.0000	DAYTONA BEACH	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MATHEMATICS UNIVERSITY</b>	<b>759.48</b>	<b>0.00</b>																
MATRIX ENGINEERING GROUP INC	11,452.25	0.00	1577143	20141203	20141217	01509348	NORM	CLOSED	2015	015015438	20141219	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	10,560.13	0.00	1576143	20141128	20150106	01509926	NORM	CLOSED	2015	015016625	20150109	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	9,460.00	0.00	1576144	20141226	20150204	01511895	NORM	CLOSED	2015	015019268	20150206	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	9,056.63	0.00	1577144	20141230	20150204	01511890	NORM	CLOSED	2015	015019268	20150206	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	3,112.50	0.00	1604141	20141223	20150204	01511898	NORM	CLOSED	2015	015019268	20150206	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC	2,190.00	0.00	1654151	20150211	20150218	01511899	NORM	POSTED	2015	015020625	20150220	Facilities and Operations	515422all	STONE MOUNTAIN HS RENOVATIONS	422.71.01.00.515422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC	4,299.13	0.00	1576155	20150123	20150224	01513195	NORM	CLOSED	2015	015020846	20150227	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	3,222.25	0.00	1577155	20150210	20150224	01513198	NORM	CLOSED	2015	015020846	20150227	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	4,552.50	0.00	1604152	20150212	20150303	01513969	NORM	CLOSED	2015	015021957	20150306	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC	4																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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.	5,446.00	0.00	1576141	20140930	20141015	01503275	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	01503274	NORM	CLOSED	2015	000012960	20141117	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)
<b>MATRIX ENGINEERING GROUP INC.</b>	<b>51,233.39</b>	<b>4,321.25</b>																
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)
<b>MATRIX RESOURCES INC</b>	<b>5,715.00</b>	<b>5,715.00</b>																
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)
<b>MATTHEW ALEXANDER</b>	<b>205.36</b>	<b>0.00</b>																
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)
<b>MATTHEW BENDER &amp; COMPANY INC</b>	<b>115.23</b>	<b>0.00</b>																
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)
<b>MATTHEW KLEINER</b>	<b>1,036.56</b>	<b>0.00</b>																
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			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			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	227.08	0.00	01504237	20141102	20141209	01504237	TRVL	CLOSED	2015	015015109	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>MATTHEW L PRIESTER</b>	<b>657.14</b>	<b>0.00</b>																
MATTHEW TYSON	79.52	0.00	01503691	20140624	20140915	01503691	TRVL	CLOSED	2015	015006138	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MATTHEW TYSON	111.44	0.00	01505043	20140716	20140930	01505043	TRVL	CLOSED	2015	015007829	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MATTHEW TYSON</b>	<b>190.96</b>	<b>0.00</b>																
MAUREEN S PICKETT	0.00	107.52	01500055	20140530	20140708	01500055	TRVL	CLOSED	2015	015000100	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	0.00	145.60	01501445	20140630	20140807	01501445	TRVL	CLOSED	2015	015002399	20140811	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	41.44	0.00	01503683	20140731	20140915	01503683	TRVL	CLOSED	2015	015006139	20140919	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	118.72	0.00	01501789	20140820	20140924	01501789	TRVL	CLOSED	2015	015006565	20140929	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	86.24	0.00	01506003	20140915	20141014	01506003	TRVL	CLOSED	2015	015009385	20141017	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	348.44	0.00	01503969	20141024	20141203	01503969	TRVL	CLOSED	2015	015013968	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	48.16	0.00	01508619	20141103	20141203	01508619	TRVL	CLOSED	2015	015013968	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	121.90	0.00	01509812	20150121	20150218	01509812	TRVL	CLOSED	2015	015020626	20150220	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	50.96	0.00	01513168	20150114	20150223	01513168	TRVL	CLOSED	2015	015020847	20150227	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	56.35	0.00	01513910	20150129	20150302	01513910	TRVL	CLOSED	2015	015021958	20150306	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	121.90	0.00	01512385	20150204	20150310	01512385	TRVL	CLOSED	2015	015023074	20150313	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	75.32	0.00	01514438	20150220	20150310	01514438	TRVL	CLOSED	2015	015023074	20150313	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	LAWRENCEVILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>MAUREEN S PICKETT</b>	<b>1,069.43</b>	<b>253.12</b>																
MAURICE ROWAN JR	41.44	0.00	01414095	20140605	20140930	01414095	TRVL	CLOSED	2015	015007830	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.33.11.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MAURICE ROWAN JR	137.76	0.00	01416030	20140702	20140930	01416030	TRVL	CLOSED	2015	015007830	20141003	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.33.11.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>MAURICE ROWAN JR</b>	<b>179.20</b>	<b>0.00</b>																
MAVIS S JAMES	181.44	0.00	01409298	20140111	20141001	01409298	TRVL	CLOSED	2015	015007831	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.186.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>MAVIS S JAMES</b>	<b>181.44</b>	<b>0.00</b>																
MAXIM HEALTHCARE SERVICES INC	0.00	570.00	11666626-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																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,520.00	0.00	12177017-A41	20141206	20150120	01510325	BLKT	POSTED	2015	015017953	20150123	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	12195136-A41	20141213	20150120	01510325	BLKT	POSTED	2015	015017953	20150123	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	310.00	0.00	12195156-A41	20141213	20150204	01510325	BLKT	POSTED	2015	015019269	20150206	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	1,236.40	0.00	12213075-A41	20141220	20150204	01510325	BLKT	POSTED	2015	015019269	20150206	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	1,662.12	0.00	12261628-A41	20150110	20150204	01510325	BLKT	POSTED	2015	015019269	20150206	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	1,354.70	0.00	12278286-A41	20150117	20150206	01510325	BLKT	POSTED	2015	015020397	20150213	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	1,348.62	0.00	12293348-A41	20150124	20150302	01510325	BLKT	POSTED	2015	015021959	20150306	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	1,695.56	0.00	12313321-A41	20150131	20150302	01510325	BLKT	POSTED	2015	015021959	20150306	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	1,677.70	0.00	12330819-A41	20150207	20150302	01510325	BLKT	POSTED	2015	015021959	20150306	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	660.06	0.00	12348430-A41	20150214	20150325	01510325	BLKT	POSTED	2015	015023628	20150327	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	745.56	0.00	12376280-A41	20150228	20150324	01510325	BLKT	POSTED	2015	015023628	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MAXIM HEALTHCARE SERVICES INC</b>	<b>36,156.50</b>	<b>570.00</b>																
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	7,000.00	0.00	20642	20140708	20141217	01509296	NORM	CLOSED	2015	015015439	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	EATONTOWN	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MAXIMUS INC	876.00	0.00	20822	20150212	20150218	01507494	NORM	CLOSED	2015	015020627	20150220	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	EATONTOWN	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>MAXIMUS INC</b>	<b>267,637.05</b>	<b>0.00</b>																
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)
<b>MAXINE P CLARKE</b>	<b>261.84</b>	<b>0.00</b>																
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	2,365.23	0.00	0369559-IN	20141120	20141210	01502143	BLKT	POSTED	2015	015015111	20141212	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)
<b>MAXTEX INC</b>	<b>4,037.80</b>	<b>0.00</b>																
MAYA CRIGLER	300.00	0.00	MJM121714	20141217	20141217	01509376	NORM	CLOSED	2015	015015440	20141219	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MAYA CRIGLER</b>	<b>300.00</b>	<b>0.00</b>																
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)
<b>MAYER ELECTRIC SUPPLY CO INC</b>	<b>4,992.92</b>	<b>0.00</b>																
MAYER JOHNSON COMPANY	110.32	0.00	11606-MJ-00101193	20141103	20141217	01505284	NORM	CLOSED	2015	000013239	20141219	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MAYER JOHNSON COMPANY	2,020.00	0.00	11606-MJ-00101755	20141205	20141217	015008543	NORM	CLOSED	2015	000013239	20141219	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MAYER JOHNSON COMPANY	409.00	0.00	11606-MJ-00102097	20150102	20150113	01509857	NORM	CLOSED	2015	000013350	20150116	Schools	sch_108	ALLGOOD ELEM	101.61.92.00.000101.108.2021	PITTSBURGH	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>MAYER JOHNSON COMPANY</b>	<b>2,539.32</b>	<b>0.00</b>																
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																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	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	3,085.62	0.00	02-431756	20140718	20140815	01420902	NORM	CLOSED	2015	015003604	20140822	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.04.00.127421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
MAYLINE FURNITURE	531.85	0.00	02-435815	20140813	20140825	01500824	NORM	CLOSED	2015	015004615	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>MAYLINE FURNITURE</b>	<b>13,459.47</b>	<b>0.00</b>																
MBA RESEARCH	5,769.00	0.00	74823	20140918	20140926	01504203	NORM	CLOSED	2015	015006567	20140929	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	COLUMBUS	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>MBA RESEARCH</b>	<b>5,769.00</b>	<b>0.00</b>																
MCCULLOUGH ELEC MOTOR SERV INC	0.00	1,850.96	753295	20140425	20140827	01420796	NORM	CLOSED	2015	015004616	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCCULLOUGH ELEC MOTOR SERV INC	1,956.66	0.00	754099	20140724	20141103	01500847	NORM	CLOSED	2015	015011394	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCCULLOUGH ELEC MOTOR SERV INC	1,703.00	0.00	755667	20150129	20150309	01512068	NORM	CLOSED	2015	015023075	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>MCCULLOUGH ELEC MOTOR SERV INC</b>	<b>3,659.66</b>	<b>1,850.96</b>																
MCEACHERN HIGH SCHOOL	3,816.78	0.00	2015-106	20141209	20150127	01511187	NORM	CLOSED	2015	015018986	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>MCEACHERN HIGH SCHOOL</b>	<b>3,816.78</b>	<b>0.00</b>																
MC FARLAND DYER & ASSOC INC	0.00	4,920.00	95-9644	20140624	20140702	01419819	NORM	CLOSED	2015	015000027	20140703	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.01.00.111422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>MC FARLAND DYER &amp; ASSOC INC</b>	<b>0.00</b>	<b>4,920.00</b>																
MCGARITY'S BUSINESS PRODUCTS	700.00	0.00	503342	20141009	20141017	01505134	NORM	CLOSED	2015	015009821	20141024	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	GAINESVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MCGARITY'S BUSINESS PRODUCTS	1,032.00	0.00	503342	20141009	20141017	01505134	NORM	CLOSED	2015	015009821	20141024	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	GAINESVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>MCGARITY'S BUSINESS PRODUCTS</b>	<b>1,732.00</b>	<b>0.00</b>																
MCGRATH RENTCORP	11,465.00	0.00	R51003489	20140821	20140912	01420503	NORM	CLOSED	2015	015005985	20140912	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MCGRATH RENTCORP	11,814.00	0.00	R51003490	20140821	20140912	01420504	NORM	CLOSED	2015	015005985	20140912	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MCGRATH RENTCORP	13,965.00	0.00	R51003491	20140821	20140912	01420502	NORM	CLOSED	2015	015005985	20140912	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MCGRATH RENTCORP</b>	<b>37,244.00</b>	<b>0.00</b>																
MCGRAW HILL GLOBAL EDUCATION	0.00	804.31	81035961001	20140627	20140813	01420556	NORM	CLOSED	2015	015003408	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MCGRAW HILL GLOBAL EDUCATION	604.00	0.00	81357349001	20140724	20140818	01500362	NORM	CLOSED	2015	015003605	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	1,518.50	0.00	81357349001	20140724	20140818	01500362	NORM	CLOSED	2015	015003605	20140822	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	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	82165182001	20140902	20140929	01501675	NORM	CLOSED	2015	015006799	20140929	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEPD	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	400203all	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	3,694,996.90	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	015203all	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	27,000.00	0.00	83437558001	20141105	20141218	01506669	NORM	CLOSED	2015	015015441	20141219	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	880.68	0.00	84283431001	20150115	20150202	01504851	NORM	POSTED	2015	015019270	20150206	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MCGRAW HILL GLOBAL EDUCATION	300.00	0.00	84742468001	20150130	20150223	01510697	NORM	CLOSED	2015	015020848	20150227	Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	8,100.00	0.00	85041253001	20150217	20150310	01511739	NORM	CLOSED	2015	015023076	20150313	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	55,500.00	0.00	85284523001	20150305	20150311	01509299	NORM	CLOSED	2015	015023076	20150313	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.05.015204.759.1750	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 204)
MCGRAW HILL GLOBAL EDUCATION	373.35	0.00	85405992001	20150318	20150323	01514323	NORM	POSTED	2015	015023629	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW HILL GLOBAL EDUCATION	233.82	0.00	85366483001	20150316	20150324	01514029	NORM	POSTED	2015	015023629	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.593.1750	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 204)
MCGRAW HILL GLOBAL EDUCATION	295.51	0.00	85366575001	20150316	20150324	01514029	NORM	POSTED	2015	015023629	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.593.1750	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 204)
MCGRAW HILL GLOBAL EDUCATION	83.58	0.00	85368075001	20150316	20150324	01514029	NORM	POSTED	2015	015023629	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.593.1750	NEW YORK,NY 10121	OH	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>MCGRAW HILL GLOBAL EDUCATION</b>	<b>4,217,891.56</b>	<b>804.31</b>																
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)
<b>MCKENNA LONG &amp; ALDRIDGE LLP</b>	<b>50,000.00</b>	<b>0.00</b>																
MCKENNEY'S INC	500.00	0.00	110193229	20140711	20140827	01420208	NORM	CLOSED	2015	015004617	20140829	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>MCKENNEY'S INC</b>	<b>500.00</b>	<b>0.00</b>																
MCLENDON SCHOOL	2,500.00	0.00	5UR-550201	20141030	20141111	01507355	NORM	CLOSED	2015	015011696	20141114	School Leadership And Operational Support	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.95.00.550201.260.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MCLENDON SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
MC MILLAN PAZDAN SMITH LLC	0.00	9,450.00	01400778	20140430	20140716	01500262	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	310422all	CROSS KEYS HS-CAPITAL RENEWAL	422.71.03.00.310422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MC MILLAN PAZDAN SMITH LLC	0.00	2,900.00	1400777	20140430	20140716	01500260	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MC MILLAN PAZDAN SMITH LLC	0.00	3,900.00	1400779	20140430	20140716	01500261	NORM	CLOSED	2015	015001081	20140717	Facilities and Operations	337422all	WARREN TECH				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MCMILLAN PAZDAN SMITH LLC	232.00	0.00	1402552	20141130	20150121	01510770	NORM	CLOSED	2015	015017954	20150123	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	156.00	0.00	1402554	20141130	20150121	01510771	NORM	CLOSED	2015	015017954	20150123	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	360.00	0.00	1402555	20141130	20150126	01511392	NORM	CLOSED	2015	015018987	20150130	Facilities and Operations	108422all	ELDRIDGE MILLER ES - ADA	422.71.03.00.108422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	507.75	0.00	1402557	20141130	20150127	01511396	NORM	CLOSED	2015	015018987	20150130	Facilities and Operations	115422all	JOLLY ES - ADA	422.71.03.00.115422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	342.00	0.00	1402558	20141130	20150126	01511394	NORM	CLOSED	2015	015018987	20150130	Facilities and Operations	312422all	FREEDOM MS - CAPITAL RENEWAL	422.71.03.00.312422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	225.00	0.00	1402559	20141130	20150126	01511391	NORM	CLOSED	2015	015018987	20150130	Facilities and Operations	323422all	ROCK CHAPEL ES-CAPITAL RENEWAL	422.71.03.00.323422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	270.00	0.00	1402561	20141130	20150126	01511395	NORM	CLOSED	2015	015018987	20150130	Facilities and Operations	329422all	STEPHENSON HS-CAPITAL RENEWAL	422.71.03.00.329422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	156.00	0.00	1402563	20141130	20150126	01511393	NORM	CLOSED	2015	015018987	20150130	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>MCMILLAN PAZDAN SMITH LLC</b>	<b>121,567.75</b>	<b>16,250.00</b>																
MCNAIR DISCOVERY LEARNING ACAD	2,500.00	0.00	SUR-717201	20141030	20141106	01507356	NORM	CLOSED	2015	015011697	20141114	School Leadership And Operational Support	517201all	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	75.00	0.00	12081401	20141208	20150126	01509265	NORM	CLOSED	2015	015018988	20150130	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)
MCNAIR DISCOVERY LEARNING ACAD	30.00	0.00	3171501	20150317	20150325	01515616	NORM	CLOSED	2015	015023630	20150327	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)
<b>MCNAIR DISCOVERY LEARNING ACAD</b>	<b>2,605.00</b>	<b>0.00</b>																
MCNAIR HIGH SCHOOL	0.00	423.96	2015-22	20140624	20140813	01501304	NORM	CLOSED	2015	015003409	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MCNAIR HIGH SCHOOL	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)
<b>MCNAIR HIGH SCHOOL</b>	<b>7,320.00</b>	<b>423.96</b>																
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)
<b>MCNAIR MIDDLE SCHOOL</b>	<b>600.00</b>	<b>0.00</b>																
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	01507800	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	70,000.00	0.00	1014984	20141114	20141208	01508957	BLKT	CLOSED	2015	015015113	20141212	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	49,000.00	0.00	1014985	20141114	20141210	01508958	NORM	CLOSED	2015	015015113	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>MECHANICAL SERVICES INC</b>	<b>275,500.00</b>	<b>0.00</b>																
MECO OF ATLANTA INC	155.25	0.00	1093006	20141024	20150109	01509201	BLKT	CLOSED	2015	015017707	20150116	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MECO OF ATLANTA INC	732.00	0.00	1093167	20141031	20150115	01509201	BLKT	CLOSED	2015	015017707	20150116	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MECO OF ATLANTA INC	1,161.31	0.00	1093429	20141121	20150109	01509201	BLKT	CLOSED	2015	015017707	20150116	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MECO OF ATLANTA INC	171.50	0.00	1093677	20141209	20150109	01509201	BLKT	CLOSED	2015	015017707	20150116	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MECO OF ATLANTA INC	132.50	0.00	1094397	20150130	20150311	01513467	NORM	CLOSED	2015	015023077	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	DORAVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>MECO OF ATLANTA INC</b>	<b>2,352.56</b>	<b>0.00</b>																
MED ACOUSTICS INC	140.00	0.00	1402738	20140828	20140909	01503058	NORM	CLOSED	2015	000012492	20140912	Curriculum and Instruction	050201all	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	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>MED ACOUSTICS INC</b>	<b>327.95</b>	<b>0.00</b>																
MEDCO SUPPLY CO	68.92	0.00	41837665	20140726	20140807	01500895	NORM	CLOSED	2015	015002401	20140811	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	31.54	0.00	41851884	20140815	20140903	01500895	NORM	CLOSED	2015	015004831	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,173.68	0.00	41836906	20140725	20141008	01500729	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	763.91	0.00	41837593	20140726	20141008	01500898	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	567.59	0.00	41837710	20140726	20141008	01500885	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	755.85	0.00	41837714	20140726	20141008	01500893	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	578.78	0.00	41837755	20140726	20141008	01500887	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	552.13	0.00	41837757	20140726	20141008	01500897	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	336.19	0.00	41837781	20140726	20141008	01500888	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	801.41	0.00	41837815	20140726	20141008	01500886	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	243.62	0.00	41837838	20140726	20141008	01500890	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	85.57	0.00	41837846	20140726	20141008	01500889	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	580.48	0.00	41837865	20140726	20141008	01500891	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	606.00	0.00	41837873	20140726	20141008	01500892	NORM	CLOSED	2015	015008219	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	229.19	0.00	41837929	20140726	20141008	01500894	NORM	CLOSED	2015	015008219	2							





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	83.44	0.00	01509671	20141119	20150105	01509671	TRVL	CLOSED	2015	015016627	20150109	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	70.56	0.00	01512615	20141215	20150210	01512615	TRVL	CLOSED	2015	015020398	20150213	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	109.48	0.00	01513151	20150130	20150223	01513151	TRVL	CLOSED	2015	015020849	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MELANIE M HINES</b>	<b>458.08</b>	<b>145.60</b>																
MELANIE R MCLENDON	144.68	0.00	01507158	20141112	20141215	01507158	TRVL	POSTED	2015	015015443	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MEANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MELANIE R MCLENDON</b>	<b>144.68</b>	<b>0.00</b>																
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)
<b>MELANIE R WILLIAMSON</b>	<b>341.60</b>	<b>0.00</b>																
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	43.68	0.00	01509520	20141031	20141217	01509520	TRVL	CLOSED	2015	015015444	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MELGUANDA J DEAS</b>	<b>94.08</b>	<b>0.00</b>																
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	193.20	0.00	01509516	20141121	20141217	01509516	TRVL	CLOSED	2015	015015445	20141219	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	133.28	0.00	01512263	20141219	20150210	01512263	TRVL	CLOSED	2015	015020399	20150213	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	185.15	0.00	01515065	20150227	20150323	01515065	TRVL	CLOSED	2015	015023631	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MELINDA P CLEMENTS</b>	<b>1,262.03</b>	<b>157.36</b>																
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	201.38.33.00.050201.795.2824	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	43.68	0.00	01512247	20141217	20150210	01512247	TRVL	CLOSED	2015	015020400	20150213	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	52.09	0.00	01513770	20150126	20150302	01513770	TRVL	CLOSED	2015	015021960	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOCUST GROVE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MELINDA S MADDOX</b>	<b>530.45</b>	<b>90.72</b>																
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)
<b>MELISSA A MINTERN</b>	<b>111.75</b>	<b>0.00</b>																
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	28,540.90	0.00	179720	20141208	20141215	01508477	NORM	CLOSED	2015	000013240	20141219	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.345.1770	TYLER	TX	INSTRUCTIONAL - SUPPLIES (FUND: 204)
MENTORING MINDS	113.75	0.00	184855	20150311	20150323	01513768	NORM	CLOSED	2015	000013968	20150327	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	TYLER	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>MENTORING MINDS</b>	<b>41,692.96</b>	<b>0.00</b>																
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)
<b>MERCER CONSUMER</b>	<b>4,950.00</b>	<b>0.00</b>																
MERCER UNIVERSITY	50.00	0.00	01511407	20150120	20150204	01511407	TRVL	CLOSED	2015	015019271	20150206	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	MACON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MERCER UNIVERSITY	50.00	0.00	01511408	20150120	20150204	01511408	TRVL	CLOSED	2015	015019271	20150206	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	MACON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MERCER UNIVERSITY</b>	<b>100.00</b>	<b>0.00</b>																
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)
<b>MEREDITH CALO</b>	<b>114.24</b>	<b>0.00</b>																
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	

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
<b>META W ALEXANDER</b>	<b>45.36</b>	<b>0.00</b>																
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	81.25	0.00	0086	20150105	20150109	01508446	BLKT	POSTED	2015	015017709	20150116	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)
METRO EAST GLRS	24.00	0.00	0087	20150107	20150109	01508446	BLKT	POSTED	2015	015017709	20150116	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)
METRO EAST GLRS	27.10	0.00	0090	20150210	20150226	01508446	BLKT	POSTED	2015	015020851	20150227	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)
<b>METRO EAST GLRS</b>	<b>362.35</b>	<b>0.00</b>																
METRO MONITOR INC	1,200.00	0.00	128249	20141203	20141208	01500354	BLKT	CLOSED	2015	015015115	20141212	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	BIRMINGHAM	AL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>METRO MONITOR INC</b>	<b>1,200.00</b>	<b>0.00</b>																
METRO RESA	0.00	8,400.00	2382	20140606	20140709	01500073	NORM	CLOSED	2015	015000101	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	0.00	4,100.00	2391	20140619	20140709	01500006	NORM	CLOSED	2015	015000101	20140710	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	99.00	0.00	01417219	20140709	20140714	01417219	NORM	POSTED	2015	015001082	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	99.00	0.00	01417219A	20140709	20140714	01417219	NORM	POSTED	2015	015001082	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	0.00	1,000.00	2260	20140117	20140813	01501540	NORM	CLOSED	2015	015003411	20140815	School Leadership And Operational Support	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)	201.46.95.00.209201.524.4230	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	39,282.00	0.00	2440	20140814	20140909	01502313	NORM	CLOSED	2015	015005823	20140912	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	850.00	0.00	2408	20140721	20140929	01501892	NORM	CLOSED	2015	015006801	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.415.1750	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
METRO RESA	850.00	0.00	2484	20140918	20140923	01503373	NORM	CLOSED	2015	015006571	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	5,950.00	0.00	2491	20140930	20141008	01505131	NORM	CLOSED	2015	015008222	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.558.1750	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
METRO RESA	99.00	0.00	01504368	20141003	20141008	01504368	TRVL	CLOSED	2015	015008222	20141010	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	99.00	0.00	01506604	20140904	20141029	01506604	TRVL	CLOSED	2015	015011034	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	99.00	0.00	01506605	20140904	20141029	01506605	TRVL	CLOSED	2015	015011034	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	99.00	0.00	01506606	20140904	20141029	01506606	TRVL	CLOSED	2015	015011034	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	450.00	0.00	2542	20141023	20141118	01507923	NORM	CLOSED	2015	015012822	20141121	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	850.00	0.00	2579	20141125	20141209	01507472	NORM	CLOSED	2015	015015116	20141212	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	3,600.00	0.00	2596	20141218	20141218	01509713	NORM	POSTED	2015	015015612	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.585.1750	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
METRO RESA	850.00	0.00	2616	20150128	20150204	01511558	NORM	CLOSED	2015	015019272	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.95.00.031204.278.1770	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
METRO RESA	119.00	0.00	01512741	20150130	20150223	01512741	TRVL	CLOSED	2015	015020956	20150227	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	3,600.00	0.00	2663	20150309	20150325	01509713	NORM	POSTED	2015	015023633	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.585.1750	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
METRO RESA	500.00	0.00	2675	20150319	20150324	01514754	NORM	CLOSED	2015	015023633	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.95.00.031204.592.1770	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
METRO RESA	500.00	0.00	2680	20150319	20150324	01514755	NORM	CLOSED	2015	015023633	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.95.00.031204.592.1770	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>METRO RESA</b>	<b>68,795.00</b>	<b>13,500.00</b>																
METRO SWIM DIVE OFFICIALS ASSO	5,984.00	0.00	31	20150305	20150323	01515018	NORM	CLOSED	2015	015023634	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>METRO SWIM DIVE OFFICIALS ASSO</b>	<b>5,984.00</b>	<b>0.00</b>																
METROPOLITAN REG ED SERV AGY	13,063.28	0.00	2409	20140805	20140915	01502177	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	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	142101all	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	142101all	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	142101all	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	142101all	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	142101all	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	3,873.03	0.00	2410	20140805	20150109	01509206	NORM	CLOSED	2015	015017710	20150116	Curriculum and Instruction	046201all	SPEC ED-SPI	201.38.95.00.046201.734.1838	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METROPOLITAN REG ED SERV AGY	1,021.40	0.00	2479	20140910	20150109	01509207	NORM	CLOSED	2015	015017710	20150116	Curriculum and Instruction	046201all	SPEC ED-SPI	201.38.95.00.046201.734.1838	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METROPOLITAN REG ED SERV AGY	14,417.45	0.00	2560	20141120	20150109	01509204	NORM	CLOSED	2015	015017710	20150116	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																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MICHAEL E GUNSALLUS	1,560.00	0.00	1239	20140930	20141013	01501274	NORM	CLOSED	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	1,950.00	0.00	1240	20141031	20141202	01501274	NORM	CLOSED	2015	015013971	20141205	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	1,170.00	0.00	1241	20141120	20141210	01501274	NORM	CLOSED	2015	015015117	20141212	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	1,064.00	0.00	1225	20140905	20141209	01502526	NORM	CLOSED	2015	015015117	20141212	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	1,330.00	0.00	1226	20141031	20141209	01502526	NORM	CLOSED	2015	015015117	20141212	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	930.00	0.00	1227	20141107	20141209	01502526	NORM	CLOSED	2015	015015117	20141212	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	780.00	0.00	1246	20141023	20150105	01502766	NORM	CLOSED	2015	015016628	20150109	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	780.00	0.00	1242	20141121	20150128	01501274	NORM	CLOSED	2015	015018989	20150130	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	1,950.00	0.00	1267	20141024	20150126	01505387	NORM	CLOSED	2015	015018989	20150130	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.95.00.527201.152.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	1,950.00	0.00	1268	20141121	20150126	01505387	NORM	CLOSED	2015	015018989	20150130	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.95.00.527201.152.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	650.00	0.00	1269	20141205	20150126	01505387	NORM	CLOSED	2015	015018989	20150130	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.95.00.527201.152.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	588.00	0.00	1264	20141022	20150309	01506720	NORM	CLOSED	2015	015023079	20150313	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.95.00.549201.180.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	1,764.00	0.00	1265	20141121	20150309	01506720	NORM	CLOSED	2015	015023079	20150313	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.95.00.549201.180.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	2,352.00	0.00	1266	20150130	20150309	01506720	NORM	CLOSED	2015	015023079	20150313	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.95.00.549201.180.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	1,176.00	0.00	1272	20141121	20150309	01506720	NORM	CLOSED	2015	015023079	20150313	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.95.00.549201.180.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	458.70	0.00	1282	20150126	20150309	01510686	NORM	POSTED	2015	015023079	20150313	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL E GUNSALLUS	1,376.10	0.00	1283	20150223	20150309	01510686	NORM	POSTED	2015	015023079	20150313	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MICHAEL E GUNSALLUS</b>	<b>26,506.80</b>	<b>0.00</b>																
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)
<b>MICHAEL E SNODGRASS</b>	<b>600.00</b>	<b>4,200.00</b>																
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)
<b>MICHAEL F DOWLING</b>	<b>0.00</b>	<b>243.82</b>																
MICHAEL FOODS INC	3,123.32	0.00	94518651	20140725	20140811	01500978	BLKT	CLOSED	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	CLOSED	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)
<b>MICHAEL FOODS INC</b>	<b>11,058.87</b>	<b>0.00</b>																
MICHAEL G LAW	62.72	0.00	01509083	20141021	20141210	01509083	TRVL	CLOSED	2015	015015118	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STATHAM	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>MICHAEL G LAW</b>	<b>62.72</b>	<b>0.00</b>																
MICHAEL J SHAW	72.00	0.00	01512134	20150206	20150218	01512134	TRVL	POSTED	2015	015020628	20150220	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MICHAEL J SHAW</b>	<b>72.00</b>	<b>0.00</b>																
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	015011533	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)
<b>MICHAEL J WATKINS</b>	<b>144.00</b>	<b>0.00</b>																
MICHAEL L FARRIS	329.12	0.00	01505808	20141018	20150128	01505808	TRVL	CLOSED	2015	015018990	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MICHAEL L FARRIS</b>	<b>329.12</b>	<b>0.00</b>																
MICHAEL L THURMOND	291.65	0.00	01502942	20141005	20141103	01502942	TRVL	CLOSED	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	864.18	0.00	01502942A	20141007	20141217	01502942	TRVL	CLOSED	2015	015015448	20141219		721201all	WALLACE GRANT FOUNDATION	201.46.33.00.721201.725.0000	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MICHAEL L THURMOND	477.25	0.00	01508279	20141212	20150109	01508279	TRVL	CLOSED	2015	015017711	20150116	Superintendent	000101700	SUPERINTENDENT	101.48.33.00.000101.700.0000	STONE MOUNTAIN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>MICHAEL L THURMOND</b>	<b>1,633.08</b>	<b>0.00</b>																
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	0												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MICHAEL S GEMBALA	0.00	62.16	01501446	20140421	20140807	01501446	TRVL	CLOSED	2015	015002406	20140811	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MICHAEL S GEMBALA	0.00	74.96	01418002	20140620	20140813	01418002	TRVL	CLOSED	2015	015003412	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MICHAEL S GEMBALA	139.44	0.00	01508311	20141015	20141119	01508311	TRVL	CLOSED	2015	015012824	20141121	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
<b>MICHAEL S GEMBALA</b>	<b>139.44</b>	<b>137.12</b>																
MICHAEL SCOTT	487.50	0.00	11142014 VARIOUS LOC	20141114	20150114	00000000	DPAY	PAID	2015	015017809	20150116	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 SCOTT	206.25	0.00	01062015 VARIOUS LOC	20150106	20150128	00000000	DPAY	PAID	2015	015019082	20150130	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 SCOTT	75.00	0.00	02042015 CEDAR GROVE	20150204	20150211	00000000	DPAY	PAID	2015	015020531	20150213	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 SCOTT	87.50	0.00	01302015 CEDAR GROVE	20150130	20150218	00000000	DPAY	PAID	2015	015020667	20150220	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 SCOTT	62.50	0.00	02182015 CEDAR GROVE	20150218	20150226	00000000	DPAY	PAID	2015	015020936	20150227	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 SCOTT	75.00	0.00	02262015 LITHONIA HS	20150226	20150304	00000000	DPAY	PAID	2015	015022073	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>MICHAEL SCOTT</b>	<b>993.75</b>	<b>0.00</b>																
MICHAEL W LONG	396.32	0.00	01505811	20141018	20141208	01505811	TRVL	CLOSED	2015	015015119	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHAEL W LONG	72.00	0.00	01507693	20141116	20150107	01507693	TRVL	CLOSED	2015	015016629	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MICHAEL W LONG</b>	<b>468.32</b>	<b>0.00</b>																
MICHELE E PALMER	393.12	0.00	01507832	20141031	20141112	01507832	TRVL	CLOSED	2015	015011701	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE E PALMER	170.24	0.00	01509761	20141121	20150105	01509761	TRVL	CLOSED	2015	015016630	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE E PALMER	162.40	0.00	01512311	20141220	20150210	01512311	TRVL	CLOSED	2015	015020404	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE E PALMER	188.26	0.00	01513622	20150130	20150302	01513622	TRVL	CLOSED	2015	015021962	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE E PALMER	165.02	0.00	01515561	20150227	20150325	01515561	TRVL	CLOSED	2015	015023636	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MICHELE E PALMER</b>	<b>1,079.04</b>	<b>0.00</b>																
MICHELE L KUKLER	0.00	104.72	01501447	20140523	20140807	01501447	TRVL	CLOSED	2015	015002407	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MICHELE L KUKLER	91.28	0.00	01504969	20140829	20141001	01504969	TRVL	CLOSED	2015	015007839	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE L KUKLER	124.32	0.00	01506230	20140930	20141017	01506230	TRVL	CLOSED	2015	015009831	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE L KUKLER	118.72	0.00	01509302	20141031	20141215	01509302	TRVL	CLOSED	2015	015015450	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE L KUKLER	118.72	0.00	01509672	20141120	20150105	01509672	TRVL	CLOSED	2015	015016631	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE L KUKLER	110.88	0.00	01512307	20141219	20150210	01512307	TRVL	CLOSED	2015	015020405	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE L KUKLER	183.38	0.00	01513486	20150130	20150224	01513486	TRVL	CLOSED	2015	015020852	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE L KUKLER	155.83	0.00	01515539	20150227	20150325	01515539	TRVL	CLOSED	2015	015023637	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MICHELE L KUKLER</b>	<b>903.13</b>	<b>104.72</b>																
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	BLKT	POSTED	2015	015003413	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.795.2824	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	201.38.32.00.050201.795.2824	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	59.36	0.00	01510353	20141119	20150113	01510353	TRVL	CLOSED	2015	015017713	20150116	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	95.20	0.00	01510638	20141212	20150114	01510638	TRVL	CLOSED	2015	015017713	20150116	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	109.25	0.00	01515677	20150227	20150325	01515677	TRVL	CLOSED	2015	015023638	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MICHELE R SUMMERLIN</b>	<b>677.65</b>	<b>280.68</b>																
MICHELE 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)
MICHELE 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)
MICHELE 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)
MICHELE 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)
MICHELE A HARDY	194.32	0.00	01509665	20141121	20150105	01509665	TRVL	CLOSED	2015	015016632	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE A HARDY	211.68	0.00	01512614	20141218	20150210	01512614	TRVL	CLOSED	2015	015020406	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE A HARDY	199.91	0.00	01513152	20150130	20150223	01513152	TRVL	CLOSED	2015	015020853	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE A HARDY	178.25	0.00	01515087	20150227	20150323	01515087	TRVL	CLOSED	2015	015023639	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MICHELE A HARDY</b>	<b>1,498.72</b>	<b>140.56</b>																
MICHELE COOPER	0.00	647.36	01407735	20140531	20140722	01407735	BLKT	CLOSED	2015	015001224	20140724	Curriculum and Instruction	050201all	S				

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	
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)	
<b>MICHELLE E WILCOX</b>	<b>237.00</b>	<b>0.00</b>																	
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)	
<b>MICHELLE O THOMPSON</b>	<b>138.04</b>	<b>0.00</b>																	
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	16.80	0.00	01503138	20140925	20141203	01503138	TRVL	CLOSED	2015	015013973	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MICHELLE Y BATEMAN	154.56	0.00	01505556	20141017	20141203	01505556	TRVL	POSTED	2015	015013973	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>MICHELLE Y BATEMAN</b>	<b>171.36</b>	<b>54.32</b>																	
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)	
<b>MICROSOFT CORPORATION</b>	<b>50,810.61</b>	<b>0.00</b>																	
MIDDLE GA FOOTBALL OFFIC INC	1,000.00	0.00	2015-107	20141212	20141217	01508988	NORM	CLOSED	2015	015015452	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	LIZELLA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
MIDDLE GA FOOTBALL OFFIC INC	1,000.00	0.00	2015-108	20141212	20141217	01508989	NORM	CLOSED	2015	015015452	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	LIZELLA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
MIDDLE GA FOOTBALL OFFIC INC	500.00	0.00	2015-109	20141212	20150107	01508991	NORM	CLOSED	2015	015016633	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	LIZELLA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
MIDDLE GA FOOTBALL OFFIC INC	679.00	0.00	2015-114	20150115	20150121	01510171	NORM	CLOSED	2015	015017956	20150123	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	LIZELLA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>MIDDLE GA FOOTBALL OFFIC INC</b>	<b>3,179.00</b>	<b>0.00</b>																	
MIDVALE SCHOOL	2,500.00	0.00	SUR-501201	20141030	20141107	01507357	NORM	CLOSED	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	100.00	0.00	00001	20140923	20141210	01504454	NORM	CLOSED	2015	015015120	20141212	School Leadership And Operational Support	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MIDVALE SCHOOL	180.00	0.00	391501	20150309	20150325	01515612	NORM	CLOSED	2015	015023640	20150327	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	TUCKER	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)	
<b>MIDVALE SCHOOL</b>	<b>2,780.00</b>	<b>0.00</b>																	
MIDWEST TECHNOLOGY PRODUCTS	395.84	0.00	2064417-00	20150227	20150313	01513264	NORM	CLOSED	2015	015023336	20150320	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	SIOUX CITY	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>MIDWEST TECHNOLOGY PRODUCTS</b>	<b>395.84</b>	<b>0.00</b>																	
MILLER GROVE HIGH SCHOOL	0.00	280.00	2015-23	20140624	20140813	01501305	NORM	CLOSED	2015	015003414	20140815	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
MILLER GROVE HIGH SCHOOL	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	607.64.94.00.000607.709.0000	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	600.00	0.00	01507775	20141212	20141212	01507775	NORM	CLOSED	2015	015015453	20141219	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILLER GROVE HIGH SCHOOL	800.00	0.00	MGH51013	20141013	20150126	01505925	NORM	CLOSED	2015	015018991	20150130	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILLER GROVE HIGH SCHOOL	1,000.00	0.00	2015-121	20150130	20150210	01512359	NORM	CLOSED	2015	015020408	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>MILLER GROVE HIGH SCHOOL</b>	<b>21,904.00</b>	<b>280.00</b>																	
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	300.00	0.00	150012	20141105	20150105	01509912	NORM	CLOSED	2015	015016634	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>MILLER GROVE MIDDLE SCHOOL</b>	<b>2,075.00</b>	<b>0.00</b>																	
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)	
<b>MILLMARK EDUCATION</b>	<b>0.00</b>	<b>369.60</b>																	
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00	179357	20140715	20140729	01500870	BLKT	POSTED	2015	000012229	20140731	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	420.00	0.00	61032044	20140713	20140819	01501904	BLKT	CLOSED	2015	000012348	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	420.00	0.00	61177769	20140810	20140819	01501904	BLKT	CLOSED	2015	000012348	20140822	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	0.00	420.00	60876947	20140611	20140826	01501904	BLKT	CLOSED	2015	000012407	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00	186856	20140815	20140825	01500870	BLKT	POSTED	2015	000012407	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	539.44	0.00	173967	20140618	20140903	01500168	NORM	CLOSED	2015	000012450	20140905	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	500.00	0.00	187862	20140815	20140903	01502405	NORM	CLOSED	2015	000012450	20140905	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	150.00	0.00	142209	20140131	20140909	01501904	BLKT	CLOSED	2015	000012466	20140910	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	150.00	0.00	142210	20140131	20140909	01501904	BLKT	CLOSED	2015	000012466	20140910	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	150.00	0.00	142211	20140131	20140909	01501904	BLKT	CLOSED	2015	000012466	20140910	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	150.00	0.00	151090	20140314	20140909	01501904	BLKT	CLOSED	2015	000012466	20140910	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	345.53	0.00	181920	20140717	20140909	01502602	NORM	CLOSED	2015	000012493	20140912	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	435.46	0.00	188759	20140820	20140909	01502602	NORM	CLOSED	2015	000012493	20140912	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
MILNER DOCUMENT PRODUCTS INC	369.51	0.00	196524	20140916	20140924	01502553	BLKT	POSTED	2015	000012596									

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
MILNER DOCUMENT PRODUCTS INC	174.25	0.00	62112999	20150123	20150204	01502532	NORM	POSTED	2015	000013521	20150206	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	174.25	0.00	62113000	20150123	20150204	01502532	NORM	POSTED	2015	000013521	20150206	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	174.25	0.00	62113001	20150123	20150204	01502532	NORM	POSTED	2015	000013521	20150206	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	92.97	0.00	186137	20140731	20150204	01503210	NORM	POSTED	2015	000013521	20150206	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	900.00	0.00	208326	20141112	20150204	01503210	NORM	POSTED	2015	000013521	20150206	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	150.00	0.00	208327	20141112	20150204	01503210	NORM	POSTED	2015	000013521	20150206	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	421.00	0.00	229133	20150219	20150226	01502553	BLKT	POSTED	2015	000013699	20150227	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	150.00	0.00	209080	20141114	20150302	01503210	NORM	POSTED	2015	000013759	20150306	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	650.00	0.00	214638	20141215	20150303	01512681	NORM	CLOSED	2015	000013759	20150306	Information Technology	0000101762	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00	228144	20150216	20150302	01500870	BLKT	POSTED	2015	000013759	20150306	Facilities and Operations	0000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	87.37	0.00	232831	20150228	20150309	01502553	BLKT	POSTED	2015	000013832	20150313	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	104,947.00	0.00	234293	20150316	20150323	01500870	BLKT	POSTED	2015	000013969	20150327	Facilities and Operations	0000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.95.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>MILNER DOCUMENT PRODUCTS INC</b>	<b>956,857.49</b>	<b>420.00</b>																
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)
<b>MILTOSHA Y WHITE</b>	<b>0.00</b>	<b>95.20</b>																
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	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MINDWARE	206.60	0.00	669546692-01	20141229	20150120	01509978	NORM	CLOSED	2015	015017957	20150123	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	ROSEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MINDWARE	24.95	0.00	669546692-02	20150109	20150121	01509978	NORM	CLOSED	2015	015017957	20150123	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	ROSEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MINDWARE	229.80	0.00	670263411-01	20150218	20150227	01512508	NORM	CLOSED	2015	015021964	20150306	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	ROSEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MINDWARE	239.85	0.00	670263338-01	20150218	20150227	01512861	NORM	CLOSED	2015	015021964	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.240.1750	ROSEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>MINDWARE</b>	<b>728.09</b>	<b>0.00</b>																
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	101.57.61.32.000101.752.0000	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	14,873.00	0.00	5315201-00	20140716	20141209	01502235	NORM											

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
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	SCOTSDALE	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	SCOTSDALE	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	SCOTSDALE	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	SCOTSDALE	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	SCOTSDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>MINNIE WHITAKER</b>	<b>288.00</b>	<b>0.00</b>																
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)
<b>MIRIAM M FOOTE</b>	<b>0.00</b>	<b>367.64</b>																
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)
<b>MISTY P BLADES</b>	<b>76.16</b>	<b>0.00</b>																
MITCHELL 1	1,030.00	0.00	RL4216742	20150101	20150218	01510748	NORM	CLOSED	2015	015020629	20150220	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.05.000101.623.3011	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MITCHELL 1	69.00	0.00	RL4216742	20150101	20150218	01510748	NORM	CLOSED	2015	015020629	20150220	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>MITCHELL 1</b>	<b>1,099.00</b>	<b>0.00</b>																
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)
<b>MITINET INC</b>	<b>13,500.00</b>	<b>0.00</b>																
MKC ENTERPRISES INC	0.00	100.00	115946	20140507	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	1,549.70	116115	20140616	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	700.00	116123	20140616	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	321.40	116153	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	236.90	116154	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	336.90	116155	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	136.90	116156	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	200.00	116157	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	605.90	116158	20140623	20140702	01407584	BLKT	CLOSED	2015	000012124	20140703	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	358.30	116167	20140623	20140716	01407584	BLKT	CLOSED	2015	000012169	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	1,313.60	116080	20140610	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	106.00	116090	20140611	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	200.00	116104	20140612	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116193	20140701	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116194	20140701	20140728	01407584	BLKT	CLOSED	2015	000012230	20140731	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	116268	20140722	20140805	01407584	BLKT	CLOSED	2015	000012266	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	136.90	0.00	116270	20140722	20140805	01407584	BLKT	CLOSED	2015	000012266	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	5,746.95	0.00	116286	20140724	20140805	01407584	BLKT	CLOSED	2015	000012266	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.42.41.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	1,326.50	0.00	116251	20140715	20140910	01503112	NORM	CLOSED	2015	000012494	20140912	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MKC ENTERPRISES INC	180.00	0.00	116273	20140721	20140910	01503113	NORM	CLOSED	2015	000012494	20140912	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MKC ENTERPRISES INC	310.70	0.00	116291	20140725	20140909	01502711	NORM	CLOSED	2015	000012494	20140912	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.71.04.00.132421.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MKC ENTERPRISES INC	724.60	0.00	116295	20140725	20140909	01502712	NORM	CLOSED	2015	000012494	20140912	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.71.04.00.132421.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MKC ENTERPRISES INC	200.00	0.00	116269	20140722	20140916	01503366	NORM	CLOSED	2015	000012546	20140919	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.71.05.00.136421.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MKC ENTERPRISES INC	410.70	0.00	116262	20140721	20141008	01505497	BLKT	CLOSED	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	552.65	0.00	116285	20140724	20141008	01505497	BLKT	CLOSED	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	116300	20140728	20141008	01505497	BLKT	CLOSED	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	116301	20140728	20141008	01505497	BLKT	CLOSED	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	442.80	0.00	116351	20140805	20141008	01505497	BLKT	CLOSED	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	658.30	0.00	116389	20140812	20141008	01505497	BLKT	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	2015	000012698	20141010	Facilities and Operations	00010					



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	400.00	0.00	116817	20141201	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	500.00	0.00	116818	20141201	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116819	20141201	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116820	20141201	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	1,500.00	0.00	116824	20141202	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	116825	20141202	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	1,666.30	0.00	116835	20141203	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	5,962.10	0.00	116836	20141203	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116866	20141215	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	116872	20141216	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	500.00	0.00	116906	20141229	20150121	01510756	BLKT	POSTED	2015	000013403	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	595.20	0.00	116945	20150109	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116950	20150112	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	116951	20150112	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	173.80	0.00	116952	20150112	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	116960	20150113	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	116989	20150120	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	400.00	0.00	116998	20150122	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	310.70	0.00	119646	20150109	20150204	01510756	BLKT	POSTED	2015	000013523	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	4,221.70	0.00	116999	20150122	20150218	01510756	BLKT	POSTED	2015	000013651	20150220	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	210.70	0.00	117000	20150126	20150218	01510756	BLKT	POSTED	2015	000013651	20150220	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	500.00	0.00	117001	20150126	20150218	01510756	BLKT	POSTED	2015	000013651	20150220	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.80	0.00	117002	20150126	20150218	01510756	BLKT	POSTED	2015	000013651	20150220	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	206.80	0.00	117003	20150126	20150218	01510756	BLKT	POSTED	2015	000013651	20150220	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	117082	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	117083	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	117084	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	236.90	0.00	117085	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	117086	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	117087	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	117088	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	117089	20150212	20150309	01510756	BLKT	POSTED	2015	000013833	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>MKC ENTERPRISES INC</b>	<b>41,577.40</b>	<b>6,165.60</b>																
MLB TOURS INC	2,800.00	0.00	217	20141114	20141124	01503822	NORM	CLOSED	2015	015013974	20141205	Curriculum and Instruction	0381010a1	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MLB TOURS INC</b>	<b>2,800.00</b>	<b>0.00</b>																
MLK JR HIGH SCHOOL	2,090.00	0.00	00302-MLK	20140730	20140924	01502917	NORM	CLOSED	2015	015006578	20140929	Curriculum and Instruction	0371010a1	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	0882010a1	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	01506053	NORM	CLOSED	2015	015009933	20141024	Curriculum and Instruction	0371010a1	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLK JR HIGH SCHOOL	301.99	0.00	2015-91	20141120	20141210	01508926	NORM	CLOSED	2015	015015121	20141212	School Leadership And Operational Support	0006070a1	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLK JR HIGH SCHOOL	1,000.00	0.00	MLKOR10000001413	20141107	20141217	01509380	NORM	CLOSED	2015	015015454	20141219	Curriculum and Instruction	1862010a1	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MLK JR HIGH SCHOOL	500.00	0.00	MLKOR100000016013	20141107	20141217	01509380	NORM	CLOSED	2015	015015454	20141219	Curriculum and Instruction	1862010a1	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MLK JR HIGH SCHOOL	1,200.00	0.00	MLKOR1000001713	20141106	20141217	01509380	NORM	CLOSED	2015	015015454	20141219	Curriculum and Instruction	1862010a1	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MLK JR HIGH SCHOOL	800.00	0.00	01512044	20150130	20150224	01512044	NORM	CLOSED	2015	015020854	20150227	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MLK JR HIGH SCHOOL	5,000.00	0.00	11011401	20150119	20150224	01512769	NORM	CLOSED	2015	015020854	20150227	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MLK JR HIGH SCHOOL	1,000.00	0.00	2015-126	20150218	20150224	01513277	NORM	CLOSED	2015	015020854	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>MLK JR HIGH SCHOOL</b>	<b>14,151.99</b>	<b>0.00</b>																
MOBILE FIXTURE & EQUIPMENT CO	732.36	0.00	58603	20141117	20150107	01505929	NORM	CLOSED	2015	015016635	20150109	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	COLUMBUS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>MOBILE FIXTURE &amp; EQUIPMENT CO</b>	<b>732.36</b>	<b>0.00</b>																
MOBYMAX LLC	599.00	0.00	31751	20150113	20150204	01510297	NORM	CLOSED	2015	015019274	20150206	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	POTOMAC	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MOBYMAX LLC	599.00	0.00	43392	20150303	20150323	01513541	NORM	CLOSED	2015	015023641	20150327	School Leadership And Operational Support	4002040a1	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.312.1750	POTOMAC	MD	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>MOBYMAX LLC</b>	<b>1,198.00</b>	<b>0.00</b>																
MODERN SCHOOL SUPPLIES INC	129.63	0.00	M25867	20140929	20141021	01504443	NORM	CLOSED	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	189.50	0.00	M27141	20150219	20150227	01512898	NORM	CLOSED	2015	015021965	20150306	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	BLOOMFIELD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>MONICA R BLACK</b>	<b>126.16</b>	<b>0.00</b>																
MONICA VESTAL-MASHBURN	0.00	15.68	01419416	20140604	20140714	01419416	TRVL	CLOSED	2015	015001087	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	PINE LAKE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MONICA VESTAL-MASHBURN	96.32	0.00	01508459	20141203	20150128	01508459	TRVL	CLOSED	2015	015018993	20150130		630201all	Ga NTEP/RTTT Plan Award	201.46.33.00.630201.718.4230	PINE LAKE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>MONICA VESTAL-MASHBURN</b>	<b>96.32</b>	<b>15.68</b>																
MONIQUE NEWSOME	115.36	0.00	01503552	20140625	20140915	01503552	TRVL	CLOSED	2015	015006151	20140919	Curriculum and Instruction	050201all	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	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MONIQUE NEWSOME</b>	<b>190.40</b>	<b>0.00</b>																
MONTESSORI SERVICES	201.38	0.00	1435607300	20141222	20150114	01509749	NORM	CLOSED	2015	015017715	20150116	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	SANTA ROSA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>MONTESSORI SERVICES</b>	<b>201.38</b>	<b>0.00</b>																
MONTEZ COLLINS	163.52	0.00	01506334	20141017	20150107	01506334	TRVL	POSTED	2015	015016637	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.525.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>MONTEZ COLLINS</b>	<b>163.52</b>	<b>0.00</b>																
MONTGOMERY SCHOOL	2,500.00	0.00	5UR-519201	20141030	20141107	01507359	NORM	CLOSED	2015	015011704	20141114	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MONTGOMERY SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
MOORE MEDICAL LLC	257.05	0.00	984844251	20141231	20150121	01509602	NORM	CLOSED	2015	015017958	20150123	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	FARMINGTON	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MOORE MEDICAL LLC	1,552.73	0.00	985009211	20150115	20150127	01509602	NORM	CLOSED	2015	015018994	20150130	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	FARMINGTON	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MOORE MEDICAL LLC	321.48	0.00	985009211	20150115	20150127	01509602	NORM	CLOSED	2015	015018994	20150130	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	FARMINGTON	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>MOORE MEDICAL LLC</b>	<b>2,131.26</b>	<b>0.00</b>																
MORCEASE J BEASLEY	0.00	49.80	01414347	20140618	20140714	01414347	TRVL	CLOSED	2015	015001088	20140717	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MORCEASE J BEASLEY	0.00	66.08	01420679	20140620	20140805	01420679	TRVL	CLOSED	2015	015002412	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MORCEASE J BEASLEY	0.00	563.92	01415781	20140629	20140805	01415781	TRVL	CLOSED	2015	015002412	20140811	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	509.04	0.00	01418616	20140716	20140827	01418616	TRVL	CLOSED	2015	015004621	20140829	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	92.56	0.00	01420235	20140712	20140826	01420235	TRVL	CLOSED	2015	015004621	20140829	School Leadership And Operational Support	206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MORCEASE J BEASLEY	36.96	0.00	01504377	20141015	20141117	01504377	TRVL	POSTED	2015	015012829	20141121	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MORCEASE J BEASLEY	81.76	0.00	01504597	20141105	20141208	01504597	TRVL	CLOSED	2015	015015122	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.36.00.000204.759.1750	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
MORCEASE J BEASLEY	133.15	0.00	01512374	20150126	20150318	01512374	TRVL	POSTED	2015	015023337	20150320	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>MORCEASE J BEASLEY</b>	<b>853.47</b>	<b>679.80</b>																
MORE BUSINESS SOLUTIONS	0.00	21.00	0172049	20140618	20140716	01401126	BLKT	CLOSED	2015	015001089	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	21.96	0172154	20140626	20140716	01401126	BLKT	CLOSED	2015	015001089	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.64.60.00.000101.752.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	4,980.00	0.00	0172372	20140718	20140805	01500900	NORM	CLOSED	2015	015002413	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	994.00	0.00	0172390	20140717	20140805	015002413	NORM	CLOSED	2015	015002413	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	1,625.00	0.00	0172545	20140728	20140820	01501568	NORM	CLOSED	2015	015003608	20140822	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	134.65	0.00	MB36675	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	88.83	0.00	MB36815	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	45.82	0.00	MB36914	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	MB36957	20140708	20140815	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	90.90	0.00	0172670	20140812	20140820	01501546	BLKT	POSTED	2015	015003608	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	132.00	0.00	0172773	20140813	20140827	01501546	BLKT	POSTED	2015	015004622	20140829	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	1,155.00	0.00	0172544	20140822	20140903	01501278	NORM	CLOSED	2015	015004833	20140905	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	21.00	0.00	0172907	20140820	20140903	01501546	BLKT	POSTED	2015	015004833	20140905	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	657.00	0.00	0172942	20140822	20140903	01501546	BLKT	POSTED	2015	015004833	20140905	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	2,242.50	0.00	0172943	20140825	20140909	01502037	NORM	CLOSED	2015	015005826	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MORE BUSINESS SOLUTIONS	23.00	0.00	0172965	20140826	20140910	01501546	BLKT	POSTED	2015	015005826	20140912	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	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	101.64.6			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	20.10	0.00	0172839	20140815	20141203	01501546	BLKT	POSTED	2015	015013975	20141205	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	586.00	0.00	0174010	20141113	20141203	01501546	BLKT	POSTED	2015	015013975	20141205	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	74.00	0.00	0174049	20141114	20141203	01501546	BLKT	POSTED	2015	015013975	20141205	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	1,275.00	0.00	0173552	20141118	20141209	01504673	NORM	CLOSED	2015	015015123	20141212	School Leadership And Operational Support	637101all	COUNSELING	101.38.99.00.637101.737.1041	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	91.64	0.00	MB39568	20141120	20141208	01501546	BLKT	POSTED	2015	015015123	20141212	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	MB39681	20141120	20141208	01501546	BLKT	POSTED	2015	015015123	20141212	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	21.00	0.00	0174190	20141126	20141212	01501546	BLKT	POSTED	2015	015015455	20141219	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	1,542.00	0.00	0174320	20141209	20150107	01509048	NORM	CLOSED	2015	015016638	20150109	School Leadership And Operational Support	006070all	FUND 607 - ATHLETICS	607.64.60.00.00607.709.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MORE BUSINESS SOLUTIONS	45.82	0.00	MB39923	20141128	20150105	01501546	BLKT	POSTED	2015	015016638	20150109	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	45.82	0.00	MB39947	20141128	20150105	01501546	BLKT	POSTED	2015	015016638	20150109	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	22.50	0.00	0174242	20141209	20150114	01501546	BLKT	POSTED	2015	015017716	20150116	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	22.50	0.00	0174445	20141218	20150114	01501546	BLKT	POSTED	2015	015017716	20150116	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	22.50	0.00	0174446	20141219	20150114	01501546	BLKT	POSTED	2015	015017716	20150116	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	22.50	0.00	0174449	20141218	20150114	01501546	BLKT	POSTED	2015	015017716	20150116	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	742.00	0.00	0172700	20140819	20150121	01510031	NORM	CLOSED	2015	015017959	20150123	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	MB40173	20141231	20150127	01501546	BLKT	POSTED	2015	015018995	20150130	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	22.50	0.00	0174494	20150107	20150127	01501546	BLKT	POSTED	2015	015018995	20150130	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	434.66	0.00	0173614	20141016	20150218	01501546	BLKT	POSTED	2015	015020630	20150220	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	37.50	0.00	0174929	20150202	20150218	01501546	BLKT	POSTED	2015	015020630	20150220	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	897.00	0.00	0175049	20150210	20150302	01501546	BLKT	POSTED	2015	015021967	20150306	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	91.64	0.00	MB40811	20150227	20150318	01501546	BLKT	POSTED	2015	015023338	20150320	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	68.73	0.00	MB41108	20150306	20150318	01501546	BLKT	POSTED	2015	015023338	20150320	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	746.50	0.00	0433579-IN	20150123	20150318	01501546	BLKT	POSTED	2015	015023338	20150320	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	127.50	0.00	0174916	20150209	20150323	01501546	BLKT	POSTED	2015	015023643	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>MORE BUSINESS SOLUTIONS</b>	<b>30,173.47</b>	<b>42.96</b>																
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	015001090	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	8,190.00	0.00	9717	20141107	20141202	01503800	BLKT	POSTED	2015	015013976	20141205	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	5,557.50	0.00	9719	20141114	20141203	01503800	BLKT	POSTED	2015	015013976	20141205	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	6,955.00	0.00	9721	20141121	20141210	01503800	BLKT	POSTED	2015	015015124	20141212	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	9724	20141204	20141210	01503800	BLKT	POSTED	2015	015015124	20141212	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	9727	20141212	20150107	01503800	BLKT	POSTED	2015	015016639	20150109	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	6,987.50	0.00	9728	20141219	20150126	01503800	BLKT	POSTED	2015	015018996	20150130	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	4,225.00	0.00	9730	20150109	20150126	01503800	BLKT	POSTED	2015	015018996	20150130	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	5,752.50	0.00	9734	20150116	20150203	01503800	BLKT	POSTED	2015	015019275	20150206	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	6,077.																	

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
MOUNTAIN MATH LANGUAGE LLC	863.55	0.00	60999	20141104	20150121	01506955	NORM	CLOSED	2015	015017961	20150123	Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.1021	OGDEN	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MOUNTAIN MATH LANGUAGE LLC	191.90	0.00	61099	20141201	20150209	01508466	NORM	CLOSED	2015	015020412	20150213	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	OGDEN	UT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>MOUNTAIN MATH LANGUAGE LLC</b>	<b>4,797.50</b>	<b>0.00</b>																
MOVIE LICENSING USA	394.00	0.00	1979354	20141023	20141112	01506632	NORM	CLOSED	2015	015011707	20141114	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.53.00.699201.133.0000	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MOVIE LICENSING USA	420.00	0.00	1983470	20141108	20141209	01507644	NORM	CLOSED	2015	015015125	20141212	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>MOVIE LICENSING USA</b>	<b>814.00</b>	<b>0.00</b>																
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	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MOWER MENDERS OF GEORGIA INC	151.24	0.00	320457	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	132.07	0.00	320767	20141015	20141022	01502211	BLKT	POSTED	2015	015009837	20141024	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	61.74	0.00	320768	20141015	20141022	01502211	BLKT	POSTED	2015	015009837	20141024	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	1,552.20	0.00	319684	20140916	20141202	01502735	NORM	CLOSED	2015	015013977	20141205	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
MOWER MENDERS OF GEORGIA INC	171.71	0.00	322606	20150120	20150202	01506894	NORM	POSTED	2015	015019276	20150206	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	298.83	0.00	322607	20150120	20150202	01506894	NORM	POSTED	2015	015019276	20150206	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	1,552.20	0.00	322989	20150218	20150325	01512579	NORM	CLOSED	2015	015023645	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>MOWER MENDERS OF GEORGIA INC</b>	<b>4,167.20</b>	<b>0.00</b>																
MOYLAN S. PEAK	49.84	0.00	01503682	20140717	20140915	01503682	TRVL	CLOSED	2015	015006153	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MOYLAN S. PEAK</b>	<b>49.84</b>	<b>0.00</b>																
MPACT TECHNOLOGY SOLUTIONS LLC	400.00	0.00	DCS9023	20140808	20140903	01501536	NORM	CLOSED	2015	015004834	20140905	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)
<b>MPACT TECHNOLOGY SOLUTIONS LLC</b>	<b>400.00</b>	<b>0.00</b>																
MPS	1,600.13	0.00	5142993X	20140922	20141028	01503885	NORM	CLOSED	2015	015011040	20141031	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	GORDONSVILLE	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MPS	3.19	0.00	51523221	20140924	20141028	01503885	NORM	CLOSED	2015	015011040	20141031	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	GORDONSVILLE	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>MPS</b>	<b>1,603.32</b>	<b>0.00</b>																
MR GORDON SHIPPEY	70.00	0.00	01502812	20140825	20140915	01502812	NORM	CLOSED	2015	015006154	20140919	School Leadership And Operational Support	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.95.00.501201.270.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>MR GORDON SHIPPEY</b>	<b>70.00</b>	<b>0.00</b>																
MSC INDUSTRIAL SUPPLY CO INC	854.10	0.00	49035245	20140714	20140723	01500088	NORM	CLOSED	2015	015001226	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,934.41	0.00	51125835	20140716	20140723	01500088	NORM	CLOSED	2015	015001226	20140724	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	276.00	29525544	20140506	20140805	01412701	BLKT	CLOSED	2015	000012267	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	596.30	31245974	20140512	20140805	01412701	BLKT	CLOSED	2015	000012267	20140811	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	173.52	32828804	20140516	20140818	01412701	BLKT	CLOSED	2015	000012349	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	0.00	1,757.28	41638315	20140616	20140820	01419823	NORM	CLOSED	2015	015003610	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	137.52	0.00	624064174	20140821	20140827	01501327	BLKT	CLOSED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	253.32	0.00	624064194	20140821	20140827	01501327	BLKT	CLOSED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,037.88	0.00	62458204	20140822	20140827	01501327	BLKT	CLOSED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	231.36	0.00	620372141	20140822	20140827	01412701	BLKT	CLOSED	2015	000012409	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	642.12	0.00	63118274	20140825	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	436.92	0.00	63150754	20140825	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	81.00	0.00	63723104	20140826	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	711.60	0.00	63723104	20140827	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	2,892.24	0.00	64172824	20140827	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	240.96	0.00	64172824	20140827	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	1,236.18	0.00	64290034	20140827	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	1,195.20	0.00	64291914	20140827	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	278.40	0.00	63118244	20140825	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	110.40	0.00	63118254	20140825	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	368.64	0.00	63118264	20140825	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	273.12	0.00	63152074	20140825	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	387.84	0.00	63503944	20140826	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	363.48	0.00	63504064	20140826	20140903	01501327	BLKT	CLOSED	2015	000012451	20140905	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	245.52	0.00	63723004	20140826	20140903	01												



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	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	511.44	0.00	20363765	20150129	20150204	01507385	BLKT	POSTED	2015	000013524	20150206	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	409.80	0.00	20363835	20150129	20150204	01507385	BLKT	POSTED	2015	000013524	20150206	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	440.28	0.00	20424985	20150129	20150204	01507385	BLKT	POSTED	2015	000013524	20150206	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	105.84	0.00	77286104	20141008	20150204	01507385	BLKT	POSTED	2015	000013524	20150206	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	199.92	0.00	78243344	20141010	20150204	01507385	BLKT	POSTED	2015	000013524	20150206	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	260.04	0.00	80073594	20141016	20150204	01507385	BLKT	POSTED	2015	000013524	20150206	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	71.44	0.00	80483344	20141017	20150204	01507385	BLKT	POSTED	2015	000013524	20150206	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	453.32	0.00	17513695	20150121	20150310	01507385	BLKT	POSTED	2015	000013835	20150313	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	31.20	0.00	19258455	20150126	20150310	01507385	BLKT	POSTED	2015	000013835	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	231.36	0.00	23674015	20150210	20150310	01507385	BLKT	POSTED	2015	000013835	20150313	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	43.20	0.00	23674124	20150210	20150310	01507385	BLKT	POSTED	2015	000013835	20150313	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	2,448.00	0.00	24523055	20150211	20150310	01507385	BLKT	POSTED	2015	000013835	20150313	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	195.48	0.00	78483474	20141010	20150310	01507385	BLKT	POSTED	2015	000013835	20150313	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	2,830.94	0.00	C18692035	20150123	20150318	01511379	NORM	POSTED	2015	000013898	20150320	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	2,252.06	0.00	C21640855	20150203	20150316	01512093	NORM	CLOSED	2015	000013898	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>MSC INDUSTRIAL SUPPLY CO INC</b>	<b>85,635.46</b>	<b>2,803.10</b>																
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)
<b>MT CARMEL CHRISTIAN CHURCH</b>	<b>500.00</b>	<b>0.00</b>																
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)
<b>MTS</b>	<b>4,754.39</b>	<b>0.00</b>																
MULTI COUNTY FOOTBALL OFFICIAL	7,542.00	0.00	2014 20	20141109	20141124	01508087	NORM	CLOSED	2015	015013978	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DACULA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MULTI COUNTY FOOTBALL OFFICIAL	1,000.00	0.00	2014 27	20141114	20141124	01508088	NORM	CLOSED	2015	015013978	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DACULA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>MULTI COUNTY FOOTBALL OFFICIAL</b>	<b>8,542.00</b>	<b>0.00</b>																
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)
<b>MUNDO HISPANICO INC</b>	<b>0.00</b>	<b>330.00</b>																
MURPHEY CANDLER SCHOOL	2,500.00	0.00	SUR-603201	20141030	20141111	01507341	NORM	CLOSED	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)
<b>MURPHEY CANDLER SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
MUSEUM OF SCIENCE	0.00	7,558.48	1-7001039-01	20140626	20140722	01420367	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,132.34	1-7001040-01	20140626	20140722	01420368	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	2,347.04	1-7001041-01	20140626	20140722	01420359	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	3,065.55	1-7001042-01	20140626	20140722	01420362	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	11,357.90	1-7001043-01	20140626	20140722	01420489	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	6,323.70	1-7001044-01	20140626	20140722	01420354	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,576.92	1-7001045-01	20140626	20140722	01420363	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	4,977.64	1-7001046-01	20140626	20140722	01420353	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	856.00	1-7001047-01	20140626	20140722	01420351	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	4,576.92	0.00	1-7001048-01	20140702	20140722	01420350	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	1,070.00	1-7001053-01	20140627	20140722	01420356	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	1,928.14	1-7001054-01	20140627	20140722	01420352	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	0.00	3,547.05	1-7001055-01	20140627	20140722	01420357	NORM	CLOSED	2015	015001227	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BOSTON	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MUSEUM OF SCIENCE	909.50	0.00	1-7001568-01	20140813	20140825	01501243	NORM	CLOSED	2015	015004624	20140829	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	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	6,844.79	0.00	1-7002112-01	20140925	20141203	01504100	NORM	CLOSED	2015	015013979	20141205	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BOSTON	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
MUSEUM OF SCIENCE	856.00	0.00	1-7002648-01	20141125	20141210	01504190	NORM	CLOSED	2015	015015126	20141212	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BOSTON	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
MUSEUM OF SCIENCE	4,904.88	0.00	1-7002665-01	20141204	20150105	01504092	NORM	CLOSED	2015	015016640	20150109	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	BOSTON	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
MUSEUM OF SCIENCE	6,																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
MYRIAM K ROBINSON	50.96	0.00	01504966	20140829	20141001	01504966	TRVL	CLOSED	2015	015007848	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
MYRIAM K ROBINSON	87.92	0.00	01507596	20140930	20141107	01507596	TRVL	CLOSED	2015	015011709	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>MYRIAM K ROBINSON</b>	<b>138.88</b>	<b>0.00</b>																	
MYRIAM MET	6,000.00	0.00	241409	20140924	20150310	01512928	NORM	CLOSED	2015	015023083	20150313	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.95.00.000101.748.0000	EDGEWATER	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>MYRIAM MET</b>	<b>6,000.00</b>	<b>0.00</b>																	
MYRON D BROOME	0.00	528.00	01418885	20140628	20140826	01418885	TRVL	CLOSED	2015	015004625	20140829	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.46.33.00.530203.585.4217	CONVERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
MYRON D BROOME	119.44	0.00	01500126	20140710	20140923	01500126	TRVL	POSTED	2015	015006582	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.585.1770	CONVERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
MYRON D BROOME	286.40	0.00	01500439	20140719	20140923	01500439	TRVL	CLOSED	2015	015006582	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONVERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>MYRON D BROOME</b>	<b>405.84</b>	<b>528.00</b>																	
NAESP	45.00	0.00	238592			01513933	NORM	POSTED	2015	015023648	20150327	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.55.00.513201.194.0000	ALEXANDRIA	VA	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
<b>NAESP</b>	<b>45.00</b>	<b>0.00</b>																	
NAKEISHA D PERSON	50.96	0.00	01506349	20140831	20141021	01506349	TRVL	CLOSED	2015	015009840	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>NAKEISHA D PERSON</b>	<b>50.96</b>	<b>0.00</b>																	
NAKIESHA M SPRULL	0.00	322.00	01417501	20140512	20140714	01417501	TRVL	CLOSED	2015	015001091	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
<b>NAKIESHA M SPRULL</b>	<b>0.00</b>	<b>322.00</b>																	
NALINI A BABB	129.92	0.00	01500454	20140716	20140925	01500454	TRVL	CLOSED	2015	015006583	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
NALINI A BABB	191.80	0.00	01502630	20140913	20141028	01502630	TRVL	CLOSED	2015	015011042	20141031	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
NALINI A BABB	84.00	0.00	01507020	20140117	20150107	01507020	TRVL	CLOSED	2015	015016643	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>NALINI A BABB</b>	<b>405.72</b>	<b>0.00</b>																	
NANCY BITTNER	100.00	0.00	01504302	20140918	20140926	01504302	NORM	CLOSED	2015	015006584	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)	
<b>NANCY BITTNER</b>	<b>100.00</b>	<b>0.00</b>																	
NANCY J HUEBNER	122.64	0.00	01503538	20140527	20140917	01503538	TRVL	CLOSED	2015	015006156	20140919	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
NANCY J HUEBNER	250.88	0.00	01511108	20141218	20150121	01511108	TRVL	CLOSED	2015	015017962	20150123	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
NANCY J HUEBNER	28.00	0.00	01511815	20150116	20150128	01511815	TRVL	CLOSED	2015	015018998	20150130	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
NANCY J HUEBNER	102.90	0.00	01514511	20150228	20150316	01514511	TRVL	CLOSED	2015	015023340	20150320	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>NANCY J HUEBNER</b>	<b>504.42</b>	<b>0.00</b>																	
NANCY PRITCHETT	0.00	19.04	01420183	20140621	20140813	01420183	TRVL	CLOSED	2015	015003416	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
<b>NANCY PRITCHETT</b>	<b>0.00</b>	<b>19.04</b>																	
NANCY REGINA HASH	200.00	0.00	08222014 N DEKALB	20140822	20140918	00000000	DPAY	PAID	2015	015006328	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)	
NANCY REGINA HASH	100.00	0.00	09192014 AVONDALE	20140919	20140926	00000000	DPAY	PAID	2015	015006775	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)	
NANCY REGINA HASH	100.00	0.00	10032014 AVONDALE	20141003	20141008	00000000	DPAY	PAID	2015	015008409	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)	
NANCY REGINA HASH	100.00	0.00	10312014 N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011534	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)	
<b>NANCY REGINA HASH</b>	<b>500.00</b>	<b>0.00</b>																	
NANCY SHAW	472.33	0.00	01502475	20140828	20140924	01502475	NORM	CLOSED	2015	015006585	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)	
<b>NANCY SHAW</b>	<b>472.33</b>	<b>0.00</b>																	
NAOLA K PITTS	69.44	0.00	01500493	20140715	20140930	01500493	TRVL	CLOSED	2015	015007850	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>NAOLA K PITTS</b>	<b>69.44</b>	<b>0.00</b>																	
NAPA	129,088.26	0.00	21857715	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	6,810.13	0.00	21858303	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	13,324.22	0.00	21858373	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	42,600.16	0.00	21858463	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	23,333.08	0.00	21858510	20140708	20140717	01500320	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	3,540.47	0.00	21860407	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	2,065.50	0.00	21860416	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	1,115.16	0.00	21860430	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	4,406.72	0.00	21860441	20140708	20140723	01420145	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	56.94	0.00	21860442	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	52.13	0.00	21860447	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	159.03	0.00	21860455	20140708	20140717	01500319	BLKT	CLOSED	2015	015001228	20140724	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	5,425.77	0.00	21991581	20140806	20140818	01501538	BLKT	CLOSED	2015	015003611	20140822	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)	
NAPA	144,574.54	0.00	21989519	20140806	20140925	01500941	BLKT	CLOSED	2015	015006586	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	17,414.02	0.00	21989865	20140806	20140925	01500941	BLKT	CLOSED	2015	015006586	20140929	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
NAPA	83,431.08	0.00	21989967	20140806	20140925	01500941	BLKT	CLOSED	2015	015006586	201								





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	7.78	0.00	109569	20141205	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	40.88	0.00	109577	20141205	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	586.67	0.00	109635	20141205	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	183.27	0.00	109659	20141205	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	28.44	0.00	109701	20141208	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	731.70	0.00	109756	20141208	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	19.12	0.00	109757	20141208	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	711.49	0.00	109822	20141209	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	16.15	0.00	109879	20141210	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	1,540.76	0.00	110134	20141215	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	488.72	0.00	110473	20141219	20150126	01510316	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	2,848.68	0.00	1314-18	20141211	20150126	01510317	BLKT	CLOSED	2015	01501899	20150130	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	3,489.93	0.00	1314-19	20141211	20150126	01510317	BLKT	CLOSED	2015	01501899	20150130	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	9,249.11	0.00	1314-20	20141211	20150126	01510318	BLKT	CLOSED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	645.50	0.00	1540-10	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,195.76	0.00	1540-11	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	4,439.81	0.00	1540-12	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,136.27	0.00	1540-13	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	891.20	0.00	1540-14	20151115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,399.16	0.00	1540-15	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	146,582.91	0.00	1540-3	20140115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	32,968.69	0.00	1540-4	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	11,765.41	0.00	1540-5	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	13,011.66	0.00	1540-6	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	24,228.44	0.00	1540-7	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	2,319.38	0.00	1540-8	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,179.97	0.00	1540-9	20150115	20150126	01507369	BLKT	POSTED	2015	01501899	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	37,790.24	0.00	1540-1	20150115	20150202	01511343	BLKT	CLOSED	2015	015019278	20150206	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,774.87	0.00	1540-16	20150115	20150202	01511192	BLKT	CLOSED	2015	015019278	20150206	Facilities and Operations	363101all	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	1540-17	20150115	20150202	01511192	BLKT	CLOSED	2015	015019278	20150206	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	12,395.67	0.00	1540-2	20150115	20150202	01511242	BLKT	CLOSED	2015	015019278	20150206	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	564.05	0.00	728313	20150129	20150210	01511331	NORM	CLOSED	2015	015020413	20150213	Curriculum and Instruction	5991011	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	44,511.75	0.00	1750-1	20150206	20150218	01503801	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,315.11	0.00	1750-10	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	2,041.80	0.00	1750-11	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	11,906.14	0.00	1750-12	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	989.19	0.00	1750-2	20150206	20150218	01503801	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	18,617.50	0.00	1750-3	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	17,377.07	0.00	1750-4	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	25,213.47	0.00	1750-5	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	4,555.74	0.00	1750-6	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	2,882.92	0.00	1750-7	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,703.28	0.00	1750-8	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	8,352.41	0.00	1750-9	20150206	20150218	01507369	BLKT	POSTED	2015	015020632	20150220	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	17,565.35	0.00	1750-14	20150206	20150223	01512727	BLKT	CLOSED	2015	015020857	20150227	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	106,487.25	0.00	1750-13	20150206	20150311	01512785	BLKT	POSTED	2015	015023084	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	11,641.95	0.00	1750-15	20150206	20150323	01512784	BLKT	POSTED	2015	015023649	20150327	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	4,980.30	0.00	1948-3	20150309	20150323	01512784	BLKT	POSTED	2015	015023649	20150327	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,444.16	0.00	1948-4	20150310	20150324	01514852	BLKT	CLOSED	2015	015023649	20150327	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>NAPA</b>	<b>1,872,532.25</b>	<b>0.00</b>																
NARVIE HARRIS THEME SCHOOL	2,500.00	0.00	SUR-513201	20141030	20141106	01507348	NORM	CLOSED	2015	015011710	20141114	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.95.00.513201.194.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NARVIE HARRIS THEME SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
NASCO	0.00	267.75	918131	20140512	20140716	01413968	NORM	CLOSED	2015	00001								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	3,787.24	0.00	118465	20140925	20141014	01503348	NORM	CLOSED	2015	000012759	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.592.1750	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NASCO	544.13	0.00	118608	20140925	20141014	01504122	NORM	CLOSED	2015	000012759	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	50.96	0.00	118610	20140925	20141014	01504199	NORM	CLOSED	2015	000012759	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NASCO	609.53	0.00	122365	20140929	20141014	01504141	NORM	CLOSED	2015	000012759	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NASCO	1,182.69	0.00	135916	20141008	20141015	01504112	NORM	CLOSED	2015	000012759	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	5,460.06	0.00	P808129	20141016	20141022	01505298	NORM	CLOSED	2015	000012847	20141024	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.61.92.00.530203.585.4217	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NASCO	5,844.46	0.00	139697	20141010	20141021	01504112	NORM	CLOSED	2015	000012847	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	54.83	0.00	124255	20140930	20141029	01504122	NORM	CLOSED	2015	000012906	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	36.98	0.00	145315	20141015	20141028	01504199	NORM	CLOSED	2015	000012906	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NASCO	605.90	0.00	126157	20141001	20141105	01502866	NORM	POSTED	2015	000012964	20141107	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	53.73	0.00	161037	20141028	20141104	01505758	NORM	CLOSED	2015	000012964	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	457.35	0.00	161038	20141028	20141104	01505758	NORM	CLOSED	2015	000012964	20141107	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,891.27	0.00	147104	20141016	20141031	01504199	NORM	CLOSED	2015	000012964	20141107	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NASCO	1,660.24	0.00	155668	20141023	20141110	01504082	NORM	POSTED	2015	000013020	20141114	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	174.40	0.00	167880	20141103	20141110	01506449	NORM	CLOSED	2015	000013020	20141114	Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	846.21	0.00	169519	20141104	20141111	01505206	NORM	CLOSED	2015	000013020	20141114	Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.2021	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	682.97	0.00	94512	20140909	20141110	01501941	NORM	CLOSED	2015	000013020	20141114	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	2,033.46	0.00	130210	20141003	20141110	01504096	NORM	CLOSED	2015	000013020	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NASCO	2,834.67	0.00	130211	20141003	20141106	01504168	NORM	CLOSED	2015	000013020	20141114	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	155.34	0.00	148992	20141017	20141111	01504850	NORM	CLOSED	2015	000013020	20141114	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	155.00	0.00	130212	20141003	20141117	01504082	NORM	POSTED	2015	000013075	20141121	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	779.65	0.00	171242	20141105	20141117	01505206	NORM	CLOSED	2015	000013075	20141121	Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.2021	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	314.46	0.00	171243	20141105	20141117	01505206	NORM	CLOSED	2015	000013075	20141121	Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.2021	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	6,588.00	0.00	120490A	20140926	20141117	01503326	NORM	POSTED	2015	000013075	20141121	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	76.50	0.00	133966	20141007	20141118	01504320	NORM	CLOSED	2015	000013075	20141121	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	155.00	0.00	133967	20141007	20141118	01504320	NORM	CLOSED	2015	000013075	20141121	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	1,057.77	0.00	135910	20141008	20141118	01504320	NORM	CLOSED	2015	000013075	20141121	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	FORT ATKINSON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NASCO	471.03	0.00	147120	20141016	20141118	01504850	NORM	CLOSED	2015	000013075	20141121	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	80.42	0.00	139732	20141010	20141204	01505390	NORM	CLOSED	2015	000013135	20141205	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	39.72	0.00	175934	20141110	20141202	01507284	NORM	CLOSED	2015	000013135	20141205	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	648.98	0.00	182101	20141114	20141124	01507646	NORM	POSTED	2015	000013135	20141205	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	553.50	0.00	189736	20141121	20141208	01507311	NORM	CLOSED	2015	000013180	20141212	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	407.96	0.00	180475	20141113	20141215	01505206	NORM	CLOSED	2015	000013242	20141219	Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.2021	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	896.22	0.00	202495	20141205	20141217	01508516	NORM	CLOSED	2015	000013242	20141219	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.009101.555.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,165.55	0.00	184916	20141118	20141215	01507309	NORM	CLOSED	2015	000013242	20141219	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	1,186.06	0.00	174558	20141107	20150106	01504854	NORM	CLOSED	2015	000013294	20150109	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	433.93	0.00	213282	20141216	20150112	01509244	NORM	CLOSED	2015	000013352	20150116	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	28.26	0.00	174632	20141107	20150114	01507300	NORM	CLOSED	2015	000013352	20150116	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	54.62	0.00	175935	20141110	20150114	01507300	NORM	CLOSED	2015	000013352	20150116	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	950.55	0.00	213168	20141216	20150112	01508190	NORM	CLOSED	2015	000013352	20150116	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	62.00	0.00	211542	20141215	20150112	01507781	NORM	POSTED	2015	000013352	20150116	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,842.07	0.00	213156	20141216	20150112	01507781	NORM	POSTED	2015	000013352	20150116	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	151.16	0.00	222585	20150102	20150114	01510025	NORM	CLOSED	2015	000013352	20150116	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	252.27	0.00	213283	20141216	20150112	01509190	NORM	CLOSED	2015	000013352	20150116	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,173.86	0.00	232008	20150112	20150121	01507750	NORM	CLOSED	2015	000013404	20150123	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	43.12	0.00	155668A	20141023	20150128	01504082	NORM	POSTED	2015	000013462	20150130	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	382.66	0.00	194255	20141126	20150126	01507781	NORM	POSTED	2015	000013462	20150130	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	166.18	0.00	251624	20150127	20150203	01510900	NORM	CLOSED	2015	000013525	20150206	Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	150.69	0.00	246196	20150122	20150202	01509967	NORM	POSTED	2015	000013525	20150206	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,377.90	0.00	189749	20141121	20150202	01507621	NORM	CLOSED	2015	000013525	20150206	Schools	sch_262	MCHAIR DISCOVERY LEARNING ACAD	101.61.92.01.000101.262.1021	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	1,372.41	0.00	199238	20141203	20150202	01508358	NORM	CLOSED	2015	000013525	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.527.1750	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
NASCO	50.15	0.00	248118	20150123	20150202	01509582	NORM	CLOSED	2015	000013525	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.527.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
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**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	5,852.63	0.00	P813667	20150319	20150325	01511845	NORM	CLOSED	2015	000013971	20150327	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NASCO	135.96	0.00	312461	20150317	20150324	01514322	NORM	POSTED	2015	000013971	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,102.24	0.00	120497	20150326	20150325	01503581	NORM	POSTED	2015	000013971	20150327	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	717.16	0.00	283313	20150220	20150325	01511593	NORM	POSTED	2015	000013971	20150327	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	67.50	0.00	308682	20150313	20150324	01508513	NORM	POSTED	2015	000013971	20150327	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	329.20	0.00	267082	20150209	20150324	01510630	NORM	POSTED	2015	000013971	20150327	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.794.3011	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NASCO</b>	<b>84,636.46</b>	<b>2,887.06</b>																
NASSP	216.00	0.00	0101146823	20140501	20150112	01509478	NORM	CLOSED	2015	015017719	20150116	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	RESTON	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>NASSP</b>	<b>216.00</b>	<b>0.00</b>																
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	38.08	0.00	01508672	20141028	20141202	01508672	TRVL	CLOSED	2015	015013980	20141205	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	45.36	0.00	01507162	20141107	20141210	01507162	TRVL	CLOSED	2015	015015127	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MORROW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	25.76	0.00	01507182	20141107	20141210	01507182	TRVL	CLOSED	2015	015015127	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MORROW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	45.36	0.00	01512690	20141130	20150211	01512690	TRVL	CLOSED	2015	015020414	20150213	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	46.73	0.00	01513925	20141222	20150303	01513925	TRVL	CLOSED	2015	015021970	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>NATALIE D TERRELL</b>	<b>694.33</b>	<b>0.00</b>																
NATALIE FOSTER-MILTON	182.47	0.00	01508105	20141121	20150203	01508105	TRVL	CLOSED	2015	015019279	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750	PALMETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>NATALIE FOSTER-MILTON</b>	<b>182.47</b>	<b>0.00</b>																
NATALIE JENNINGS BEEBE	0.00	107.52	01419491	20140611	20140730	01419491	TRVL	CLOSED	2015	015002194	20140731	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATALIE JENNINGS BEEBE	97.20	0.00	01420225	20140701	20140826	01420225	TRVL	CLOSED	2015	015004626	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NATALIE JENNINGS BEEBE	73.92	0.00	01500450	20140716	20140924	01500450	TRVL	CLOSED	2015	015006587	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NATALIE JENNINGS BEEBE</b>	<b>171.12</b>	<b>107.52</b>																
NATASHA ARCHIE	135.24	0.00	01501491	20140725	20140925	01501491	TRVL	POSTED	2015	015006588	20140929	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)
<b>NATASHA ARCHIE</b>	<b>135.24</b>	<b>0.00</b>																
NATASHA D FIELDS	0.00	121.52	01501449	20140521	20140811	01501449	TRVL	CLOSED	2015	015002416	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATASHA D FIELDS	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	126.00	0.00	01508317	20141031	20141124	01508317	TRVL	CLOSED	2015	015013981	20141205	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	82.88	0.00	01509530	20141121	20141217	01509530	TRVL	CLOSED	2015	015015459	20141219	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	83.44	0.00	01512606	20141219	20150210	01512606	TRVL	CLOSED	2015	015020415	20150213	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	83.02	0.00	01513155	20150130	20150223	01513155	TRVL	CLOSED	2015	015020858	20150227	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	130.53	0.00	01519528	20150226	20150325	01519528	TRVL	CLOSED	2015	015023650	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NATASHA D FIELDS</b>	<b>698.51</b>	<b>121.52</b>																
NATASHA T SIMPSON	101.36	0.00	01414104	20140319	20140917	01414104	TRVL	CLOSED	2015	015006158	20140919	School Leadership And Operational Support	031203all	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	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>NATASHA T SIMPSON</b>	<b>689.90</b>	<b>0.00</b>																
NATHAN ALLEN	179.50	0.00	08152014 ADAMS/DHHS	20140815	20140827	00000000	DPAY	PAID	2015	015004723	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATHAN ALLEN	308.50	0.00	08292014 AMT/HALL/AD	20140829	20140903	00000000	DPAY	PAID	2015	015004914	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)
NATHAN ALLEN	196.00	0.00	09052014 ADAMS/DHMS	20140905	20140910	00000000	DPAY	PAID	2015	015005957	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)
NATHAN ALLEN	401.50	0.00	09112014 ADAMS/A MTN	20140911	20140918	00000000	DPAY	PAID	2015	015006329	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)
NATHAN ALLEN	377.50	0.00	09182014 ADAMS/DHLL	20140918	20140926	00000000	DPAY	PAID	2015	015006776	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)
NATHAN ALLEN	357.50	0.00	09252014 ADAMS/A MTN	20140925	20141001	00000000	DPAY	PAID	2015	015007999	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)
NATHAN ALLEN	403.50	0.00	10022014 ADAMS/DHLL	20141002	20141008	00000000	DPAY	PAID	2015	015008410	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)
NATHAN ALLEN	453.00	0.00	10092014 ADAMS	20141009	20141015	00000000	DPAY	PAID	2015	015009584	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)
NATHAN ALLEN	115.50	0.00	10172014 ADAMS	20141017	20141022	00000000	DPAY	PAID	2015	015010027	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)
NATHAN ALLEN	330.00	0.00	10232014 ADAMS	20141023	20141029	00000000	DPAY	PAID	2015	015011243	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)
NATHAN ALLEN	214.50	0.00	10302014 ADAMS	20141030	20141105	00000000	DPAY	PAID										

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
NATHANIEL COLLINS	48.00	0.00	09052014 ADAMS	20140905	20140910	00000000	DPAY	PAID	2015	015005958	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)
NATHANIEL COLLINS	24.00	0.00	10022014 ADAMS	20141002	20141008	00000000	DPAY	PAID	2015	015008411	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)
NATHANIEL COLLINS	24.00	0.00	10112014 ADAMS	20141011	20141015	00000000	DPAY	PAID	2015	015009585	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)
NATHANIEL COLLINS	24.00	0.00	03112015 ADAMS	20150311	20150318	00000000	DPAY	PAID	2015	015023439	20150320	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>NATHANIEL COLLINS</b>	<b>189.00</b>	<b>0.00</b>																
NATHANIEL E WILLIAMS	363.28	0.00	01505799	20141018	20141124	01505799	TRVL	CLOSED	2015	015013982	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATHANIEL E WILLIAMS	72.00	0.00	01507715	20141116	20150126	01507715	TRVL	CLOSED	2015	015019000	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NATHANIEL E WILLIAMS</b>	<b>435.28</b>	<b>0.00</b>																
NATIONAL ACADEMY FOUNDATION	1,000.00	0.00	00005059	20140904	20140917	01502923	NORM	CLOSED	2015	015006159	20140919	Curriculum and Instruction	383201all	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	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NATIONAL ACADEMY FOUNDATION</b>	<b>2,000.00</b>	<b>0.00</b>																
NATIONAL ART EDUCATION ASSOC	215.00	0.00	01505019			01505019	NORM	POSTED	2015	015008233	20141010	Curriculum and Instruction	632101all	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	01505019			01505019	NORM	POSTED	2015	015008233	20141010	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	MERRIFIELD	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>NATIONAL ART EDUCATION ASSOC</b>	<b>0.00</b>	<b>0.00</b>																
NATIONAL AUTISM RESOURCES	161.94	0.00	532666	20141203	20141215	01508548	NORM	CLOSED	2015	015015460	20141219	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	BENICIA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>NATIONAL AUTISM RESOURCES</b>	<b>161.94</b>	<b>0.00</b>																
NATIONAL BUS SALES LEASING INC	0.00	18,939.20	286383	20140630	20140820	01420900	NORM	CLOSED	2015	000012351	20140822	Facilities and Operations	225101all	TRANSPORTATION-HEALTH & SAFETY	101.56.60.00.225101.710.0000	MARIETTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
<b>NATIONAL BUS SALES LEASING INC</b>	<b>0.00</b>	<b>18,939.20</b>																
NATIONAL CENTER COMPETENCY	249.50	0.00	131043	20150128	20150203	01511234	NORM	CLOSED	2015	015019281	20150206	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	OVERLAND PARK	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL CENTER COMPETENCY	499.00	0.00	131350	20150303	20150311	01513463	NORM	CLOSED	2015	015023085	20150313	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	OVERLAND PARK	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NATIONAL CENTER COMPETENCY</b>	<b>748.50</b>	<b>0.00</b>																
NATIONAL COUNCIL SOCIAL STUDIE	109.00	0.00	01505024	20140929	20141007	01505024	NORM	CLOSED	2015	015008234	20141010	Curriculum and Instruction	632101all	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	400204all	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	400204all	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	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.546.1750	SILVER SPRINGS	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>NATIONAL COUNCIL SOCIAL STUDIE</b>	<b>1,384.00</b>	<b>0.00</b>																
NATIONAL FFA ORGANIZATION	110.00	0.00	307833	20140930	20141106	01506291	NORM	CLOSED	2015	015011711	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	INDIANAPOLIS	IN	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATIONAL FFA ORGANIZATION	550.00	0.00	307834	20140903	20141106	01506290	NORM	CLOSED	2015	015011711	20141114	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	INDIANAPOLIS	IN	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NATIONAL FFA ORGANIZATION</b>	<b>660.00</b>	<b>0.00</b>																
NATIONAL GARDENING ASSOCIATION	1,265.90	0.00	125611	20130603	20150305	01315873	NORM	CLOSED	2015	015022102	20150306	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.62.00.378201.718.1784	S BURLINGTON	VT	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>NATIONAL GARDENING ASSOCIATION</b>	<b>1,265.90</b>	<b>0.00</b>																
NATIONAL LIBRARY BINDERY CO IN	1,249.75	0.00	272911	20150128	20150203	01509729	NORM	CLOSED	2015	000013526	20150206	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.009101.300.1310	ROSWELL	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LIBRARY BINDERY CO IN	149.85	0.00	272910	20150128	20150202	01509728	NORM	CLOSED	2015	000013526	20150206	Schools	sch_535	DUNWOODY HIGH	101.38.53.00.009101.535.1310	ROSWELL	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LIBRARY BINDERY CO IN	887.90	0.00	272912	20150128	20150202	01509727	NORM	CLOSED	2015	000013526	20150206	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.009101.555.1310	ROSWELL	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NATIONAL LIBRARY BINDERY CO IN</b>	<b>2,287.50</b>	<b>0.00</b>																
NATIONAL LOCK & LOCKER LLC	0.00	1,680.00	DKB-2014-1	20140619	20140708	01420509	NORM	CLOSED	2015	015000104	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	4,998.50	0.00	DKB-2014-2	20140813	20140820	01501700	NORM	CLOSED	2015	015003612	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	4,253.90	0.00	20140811	20140903	01501523	NORM	CLOSED	2015	015004836	20140905	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
NATIONAL LOCK & LOCKER LLC	2,419.60	0.00	MKHS-2014-1	20140902	20140917	01503596	NORM	CLOSED	2015	015006160	20140919	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.01.000101.574.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,780.00	0.00	SMHS-2014-1	20140902	20140917	01503436	NORM	CLOSED	2015	015006160	20140919	Schools	sch_580	STONE MTN HIGH	101.61.92.01.000101.580.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	1,664.00	0.00	AMHS-2014-1	20140715	20140926	01501678	NORM	CLOSED	2015	015006590	20140929	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,639.25	0.00	MNHS-2014-1	20140716	20140926	01503886	NORM	CLOSED	2015	015006590	20140929	Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	3,646.50	0.00	SWDH-2014-1	20140903	20141031	01505519	NORM	CLOSED	2015	015011402	20141107	Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.01.000101.576.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,365.44	0.00	DHHS-2014-1	20140716	20141106	01505513	NORM	CLOSED	2015	015011712	20141114	Schools	sch_533	DRUID HILLS HIGH	101.38.95.00.000101.533.0000	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	24,507.00	0.00	HMS-2014-1	20150129	20150204	01508753	NORM	CLOSED	2015	015019282	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	16,000.00	0.00	SNMS-2014-1	20150129	20150204	01508569	NORM	CLOSED	2015	015019282	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>NATIONAL LOCK &amp; LOCKER LLC</b>	<b>65,274.19</b>	<b>1,680.00</b>																
NATIONAL PROFESSIONAL RES INC	263.75	0.00	5123	20150129	20150223	01511026	NORM	CLOSED	2015	015020859	20150227	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021	PORT CHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NATIONAL PROFESSIONAL RES INC</b>	<b>263.75</b>	<b>0.00</b>																
NATIONAL RECOGNITION PRODUCTS	174.24	0.00	4405039	20150309	20150324	01514141	NORM	POSTED	2015	015023651	20150327	School Leadership And Operational Support	637101all	COUNSELING	101.38.98.00.637101.737.1041	MANKATO	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>NATIONAL RECOGNITION PRODUCTS</b>	<b>174.24</b>	<b>0.00</b>																
NATIONAL RESTAURANT	13,142.59	0.00	2697087	20140915	20150310	01502591	NORM	CLOSED	2015	015023086	20150313	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>NATIONAL RESTAURANT</b>	<b>13,142.59</b>	<b>0.00</b>																
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			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 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)
<b>NATIONAL SCIENCE TEACHERS ASSN</b>	<b>870.00</b>	<b>0.00</b>																
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	593.78	0.00	2871498	20141215	20150107	01509162	NORM	CLOSED	2015	015016645	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.425.1750	ARLINGTON	VA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
NATIONAL SCIENCE TEACHERS ASSO	333.34	0.00	2903707	20150126	20150203	01511142	NORM	CLOSED	2015	015019283	20150206	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.009101.564.1310	ARLINGTON	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL SCIENCE TEACHERS ASSO	411.89	0.00	2725468	20140905	20150325	01501899	NORM	POSTED	2015	015023652	20150327	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	ARLINGTON	VA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>NATIONAL SCIENCE TEACHERS ASSO</b>	<b>1,547.70</b>	<b>0.00</b>																
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)
<b>NATIONAL WRESTLING COACHES</b>	<b>540.00</b>	<b>0.00</b>																
NATIONWIDESAFES.COM	1,029.00	0.00	49695	20150109	20150202	01509199	NORM	CLOSED	2015	015019284	20150206	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	CHICAGO	IL	TRANSPORTATION - SUPPLIES (FUND: 101)
<b>NATIONWIDESAFES.COM</b>	<b>1,029.00</b>	<b>0.00</b>																
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)
<b>NAVEX GLOBAL INC</b>	<b>8,100.00</b>	<b>0.00</b>																
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)
<b>NCS PEARSON</b>	<b>0.00</b>	<b>18,570.02</b>																
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	200.00	0.00	269632	20140811	20150303	01513410	NORM	CLOSED	2015	015021971	20150306	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NCS PEARSON INC	5,550.00	0.00	4608121	20141005	20150318	01514204	NORM	CLOSED	2015	000013935	20150320	School Leadership And Operational Support	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.95.00.538201.220.0000	BLOOMINGTON	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NCS PEARSON INC</b>	<b>52,990.40</b>	<b>0.00</b>																
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	296.61	0.00	16638	20150303	20150323	01509572	NORM	POSTED	2015	015023653	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.519.1750	DENVER	CO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
NCSM	90.95	0.00	15371	20141203	20150324	01508540	NORM	CLOSED	2015	015023653	20150327	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.62.00.632101.748.0000	DENVER	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NCSM</b>	<b>472.56</b>	<b>0.00</b>																
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	591.38	0.00	2869050	20141218	20150202	01509182	NORM	CLOSED	2015	000013527	20150206	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.593.1750	URBANA	IL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>NCTE</b>	<b>3,066.38</b>	<b>0.00</b>																
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	328.73	0.00	2411381	20150317	20150324	01509181	NORM	POSTED	2015	015023654	20150327	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.593.1750	RESTON	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>NCTM</b>	<b>489.73</b>	<b>0.00</b>																
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)
<b>NEATWORKS INC</b>	<b>2,500.00</b>	<b>0.00</b>																
NEFF COMPANY	152.80	0.00	002252783	20140802	20140827	01500734	NORM	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	607.64.98.00.000607.709.0000	GREENVILLE	OH	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
NEWSBANK INC	11,347.00	0.00	535994	20141024	20141103	01506583	NORM	CLOSED	2015	000012965	20141107	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	CHESTER	VT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NEWSBANK INC</b>	<b>11,347.00</b>	<b>0.00</b>																
NEWTON COUNTY SCHOOL DISTRICT	75.00	0.00	01507417	20141015	20141111	01507417	TRVL	CLOSED	2015	015011551	20141112	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NEWTON COUNTY SCHOOL DISTRICT</b>	<b>75.00</b>	<b>0.00</b>																
NEXAIR	84.41	0.00	03492210	20150228	20150318	01514850	BLKT	POSTED	2015	015023342	20150320	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR	92.04	0.00	03477492	20150220	20150323	01514850	BLKT	POSTED	2015	015023657	20150327	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NEXAIR</b>	<b>176.45</b>	<b>0.00</b>																
NEXAIR LLC	65.38	0.00	03236343	20140731	20140818	01501083	BLKT	CLOSED	2015	015003613	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	88.32	0.00	03257642	20140822	20140909	01501083	BLKT	CLOSED	2015	015005832	20140912	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	65.38	0.00	03272754	20140831	20140926	01501083	BLKT	CLOSED	2015	015006593	20140929	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	88.32	0.00	03287889	20140915	20141015	01501083	BLKT	CLOSED	2015	015009398	20141017	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	63.40	0.00	03310580	20140930	20141021	01501083	BLKT	CLOSED	2015	015009844	20141024	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	87.92	0.00	03333927	20141024	20141106	01501083	BLKT	CLOSED	2015	015011714	20141114	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	71.52	0.00	03349770	20141031	20141118	01501083	BLKT	CLOSED	2015	015012834	20141121	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	93.64	0.00	03369045	20141119	20141212	01501083	BLKT	CLOSED	2015	015015462	20141219	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	71.34	0.00	03384320	20141130	20150112	01501083	BLKT	CLOSED	2015	015017720	20150116	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	73.52	0.00	03420371	20141231	20150114	01501083	BLKT	CLOSED	2015	015017720	20150116	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	92.64	0.00	03430980	20150109	20150202	01501083	BLKT	CLOSED	2015	015019286	20150206	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	92.04	0.00	03444176	20150127	20150223	01501083	BLKT	CLOSED	2015	015020860	20150227	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR LLC	73.52	0.00	03457516	20150131	20150303	01501083	BLKT	CLOSED	2015	015021972	20150306	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	SUWANNE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>NEXAIR LLC</b>	<b>1,026.94</b>	<b>0.00</b>																
NGAUA	280.00	0.00	955	20141019	20150107	01509367	NORM	CLOSED	2015	015016647	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	CANTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NGAUA	420.00	0.00	960	20141019	20150107	01509366	NORM	CLOSED	2015	015016647	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	CANTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NGAUA	444.00	0.00	996	20141020	20150107	01509368	NORM	CLOSED	2015	015016647	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	CANTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>NGAUA</b>	<b>1,144.00</b>	<b>0.00</b>																
NIAL FRASER	337.50	0.00	09052014 HALLFORD	20140905	20140926	00000000	DPAY	PAID	2015	015006718	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)
NIAL FRASER	100.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009528	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIAL FRASER	87.50	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015009974	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIAL FRASER	62.50	0.00	10252014 HALLFORD	20141025	20141029	00000000	DPAY	PAID	2015	015011187	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIAL FRASER	87.50	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011479	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIAL FRASER	100.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012921	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIAL FRASER	225.00	0.00	11212014 HALLFORD	20141121	20141203	00000000	DPAY	PAID	2015	015014088	20141205	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>NIAL FRASER</b>	<b>1,000.00</b>	<b>0.00</b>																
NICHOLAS ANGELO	0.00	286.64	01417834	20140512	20140714	01417834	TRVL	CLOSED	2015	015001093	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.525.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>NICHOLAS ANGELO</b>	<b>0.00</b>	<b>286.64</b>																
NICHOLAS RUTKOWSKI	0.00	585.00	01419807-003	20140630	20140708	01419807	BLKT	CLOSED	2015	015000106	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
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	015000248	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)
<b>NICHOLAS RUTKOWSKI</b>	<b>2,985.00</b>	<b>735.00</b>																
NICHOLAS W COLLINS	24.00	0.00	12192014 STN MTN HS	20141219	20150218	00000000	DPAY	PAID	2015	015020679	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>NICHOLAS W COLLINS</b>	<b>24.00</b>	<b>0.00</b>																
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</							



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
NICOLE C STRAYHORN	142.50	0.00	01507764-0009	20141218	20150114	01507764	BLKT	POSTED	2015	015017721	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>NICOLE C STRAYHORN</b>	<b>4,983.75</b>	<b>0.00</b>																
NICOLE CARROLL	89.60	0.00	01414338	20140319	20140917	01414338	TRVL	CLOSED	2015	015006161	20140919	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.544.4230	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>NICOLE CARROLL</b>	<b>89.60</b>	<b>0.00</b>																
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	404.32	0.00	01508318	20141031	20141124	01508318	TRVL	CLOSED	2015	015013984	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE GADIS	266.56	0.00	01509656	20141121	20150107	01509656	TRVL	CLOSED	2015	015016648	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE GADIS	209.44	0.00	01512243	20141219	20150210	01512243	TRVL	CLOSED	2015	015020417	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE GADIS	289.75	0.00	01513683	20150130	20150303	01513683	TRVL	CLOSED	2015	015021973	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE GADIS	270.25	0.00	01515090	20150227	20150323	01515090	TRVL	CLOSED	2015	015023658	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NICOLE GADIS</b>	<b>1,683.92</b>	<b>0.00</b>																
NICOLE HARPER	323.20	0.00	01418720	20140713	20141007	01418720	TRVL	CLOSED	2015	015008237	20141010	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: 101)
NICOLE HARPER	151.20	0.00	01508669	20140923	20141202	01508669	TRVL	CLOSED	2015	015013985	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NICOLE HARPER	30.80	0.00	01505549	20141106	20150107	01505549	TRVL	CLOSED	2015	015016649	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE HARPER	82.88	0.00	01506609	20141106	20150128	01506609	TRVL	CLOSED	2015	015019002	20150130	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)
<b>NICOLE HARPER</b>	<b>588.08</b>	<b>0.00</b>																
NICOLE M COLLINS	52.00	0.00	01505589	20141028	20141124	01505589	TRVL	CLOSED	2015	015013986	20141205	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE M COLLINS	50.00	0.00	01506194	20141106	20141202	01506194	TRVL	CLOSED	2015	015013986	20141205	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE M COLLINS	50.00	0.00	01511095	20150130	20150223	01511095	TRVL	POSTED	2015	015020861	20150227	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE M COLLINS	50.00	0.00	01506190	20141120	20150303	01506190	TRVL	CLOSED	2015	015021974	20150306	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE M COLLINS	50.00	0.00	01511410	20150212	20150311	01511410	TRVL	POSTED	2015	015023088	20150313	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE M COLLINS	52.00	0.00	01512587	20150225	20150325	01512587	TRVL	POSTED	2015	015023659	20150327	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>NICOLE M COLLINS</b>	<b>304.00</b>	<b>0.00</b>																
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)
<b>NICOLE O DUFF</b>	<b>0.00</b>	<b>673.09</b>																
NICOLE SPICER	142.00	0.00	12032014 STN MTN HS	20141203	20141217	00000000	DPAY	PAID	2015	015015599	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NICOLE SPICER	24.00	0.00	01102015 STN MTN HS	20150110	20150121	00000000	DPAY	PAID	2015	015018027	20150123	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NICOLE SPICER	48.00	0.00	01162015 STN MTN HS	20150116	20150128	00000000	DPAY	PAID	2015	015019110	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>NICOLE SPICER</b>	<b>214.00</b>	<b>0.00</b>																
NIENHUIS MONTESSORI	2,948.90	0.00	276430-00	20141002	20141106	01504350	NORM	CLOSED	2015	015011715	20141114	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NIENHUIS MONTESSORI	591.43	0.00	276430-01	20141119	20141212	01504350	NORM	CLOSED	2015	015015464	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NIENHUIS MONTESSORI	124.24	0.00	277946-00	20150123	20150202	01509747	NORM	CLOSED	2015	015019287	20150206	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NIENHUIS MONTESSORI	293.25	0.00	276430-02	20150219	20150310	01504350	NORM	CLOSED	2015	015023089	20150313	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>NIENHUIS MONTESSORI</b>	<b>3,957.82</b>	<b>0.00</b>																
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)
<b>NIGP</b>	<b>0.00</b>	<b>470.00</b>																
NIKI REED	100.00	0.00	01504304	20140918	20140926	01504304	NORM	CLOSED	2015	015006594	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	BUFORD	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)
<b>NIKI REED</b>	<b>100.00</b>	<b>0.00</b>																
NIKKI DENSON	116.48	0.00	01503951	20140924	20141021	01503951	TRVL	CLOSED	2015	015009846	20141024	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NIKKI DENSON</b>	<b>116.48</b>	<b>0.00</b>																
NILESH JAINAKASHAM	0.00	3,395.00	5968112014	20140630	20140811	01501401	NORM	CLOSED	2015	015002474	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
<b>NILESH JAINAKASHAM</b>	<b>0.00</b>	<b>3,395.00</b>																
NIMCO	200.20	0.00	453473	20141122	20141208	01506100	NORM	CLOSED	2015	000013181	20141212	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	CALHOUN	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>NIMCO</b>	<b>200.20</b>	<b>0.00</b>																
NISEWONGER AUDIO VISUAL CENTER	1,823.60	0.00	69520	20140707	20140716	01414179	NORM	POSTED	2015	000012172	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	340.00	0.00	69539	20140718	20140804	01500358	NORM	CLOSED	2015	000012268	20140811	Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,077.00	0.00	69528	20140709	20140804	01420562	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.306.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	299.00	0.00	69540	20140718	20140804	01420566	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.309.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	2,742.00	0.00	69529	20140709	20140804	01420598	NORM	CLOSED	2015	000012268	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.496.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	4,103.10	0.00	69524	20140708	20140805	01417942	BLKT	CLOSED	2015	000012268	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	94,729.65	0.00	69531	20140715	20140804	01418444	NORM	CLOSED	2015	000012268	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	875.00	0.00	69532	20140715	20140805	01418803	NORM	CLOSED	2015	000012268	20140811	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	0.00	4,649.21	69541	20140621	20140804	01500342	NORM	CLOSED	2015	000012268	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	LAWRENCEVILLE		

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	1,608.00	0.00	69579	20140804	20140917	01500182	NORM	CLOSED	2015	000012549	20140919	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.01.000101.215.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	96.00	0.00	69579	20140804	20140917	01500182	NORM	CLOSED	2015	000012549	20140919	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.01.000101.215.2021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	440.00	0.00	69579	20140804	20140917	01500182	NORM	CLOSED	2015	000012549	20140919	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	660.00	0.00	69804	20140917	20140926	01503394	NORM	CLOSED	2015	000012600	20140929	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	2,636.00	0.00	69805	20140917	20140926	01503357	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.215.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	2,676.00	0.00	69806	20140917	20140926	01503703	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.235.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	896.00	0.00	69829	20140918	20140926	01503281	NORM	CLOSED	2015	000012600	20140929	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.10.300203.270.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	4,248.60	0.00	69796	20140916	20140926	01503407	NORM	CLOSED	2015	000012639	20140929	Schools	sch_278	MONTCLAIR ELEM	101.61.92.01.000101.278.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	89.00	0.00	69743	20140905	20140926	01502670	NORM	CLOSED	2015	000012600	20140929	Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.00.000101.342.1310	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	69828	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	1,060.96	0.00	69782	20140912	20140926	01501908	NORM	CLOSED	2015	000012600	20140929	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	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	9,982.00	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	830.00	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	688.00	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	01504030	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	CLOSED	2015	000012849	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA # 84395)	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: 201)
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	201.61.92.00.552201.340.0000	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	379.00	0.00	69997	20141106	20141119	01506039	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	839.00	0.00	70032	20141119	20141124	01507749	NORM	CLOSED	2015	000013136	20141205	Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.01.000101.521.1081	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	504.00	0.00	70001	20141107	20141202	01507434	NORM	CLOSED	2015	000013136	20141205	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.61.92.01.000101.716.5071	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,139.75	0.00	70020	20141117	20141124	01414179	NORM	POSTED	2015	000013136	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	455.90	0.00	70033	20141120	20141202	01414179	NORM	POSTED	2015	000013136	20141205	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	280.00	0.00	70042	20141201	20141210	01508347	NORM	CLOSED	2015	000013182	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.5			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	38.00	0.00	70294	20150218	20150303	01512716	NORM	CLOSED	2015	000013764	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.415.1770	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
NISEWONGER AUDIO VISUAL CENTER	350.00	0.00	70134	20141219	20150304	01509565	NORM	CLOSED	2015	000013764	20150306	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,855.00	0.00	70288	20150213	20150303	01512429	NORM	CLOSED	2015	000013764	20150306	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	524.00	0.00	69941	20141020	20150304	01505294	NORM	CLOSED	2015	000013764	20150306	Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.00.000101.582.1081	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	79.00	0.00	70239	20150129	20150304	01510613	NORM	CLOSED	2015	000013764	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	738.00	0.00	70327	20150302	20150311	01512519	NORM	CLOSED	2015	000013838	20150313	Schools	sch_235	KELLEY LAKE ELEM	101.61.92.01.000101.235.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	926.00	0.00	70296	20150218	20150311	01510925	NORM	CLOSED	2015	000013838	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.257.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
NISEWONGER AUDIO VISUAL CENTER	997.00	0.00	70328	20150302	20150311	01512440	NORM	CLOSED	2015	000013838	20150313	Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.3011	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
NISEWONGER AUDIO VISUAL CENTER	680.00	0.00	70333	20150302	20150311	01513568	NORM	CLOSED	2015	000013838	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.621.1770	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	11,761.00	0.00	70382	20150319	20150325	01514736	NORM	CLOSED	2015	000013972	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.315.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
NISEWONGER AUDIO VISUAL CENTER	239.00	0.00	70356	20150310	20150324	01513542	NORM	CLOSED	2015	000013972	20150327	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.61.92.00.552201.340.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	887.00	0.00	70115	20141216	20150325	01508708	NORM	CLOSED	2015	000013972	20150327	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	370.00	0.00	2663	20150310	20150325	01513569	NORM	CLOSED	2015	000013972	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.621.1770	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
<b>NISEWONGER AUDIO VISUAL CENTER</b>	<b>405,302.16</b>	<b>4,649.21</b>																
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	1,475,080.00	0.00	PC-5	20141031	20141215	01508242	NORM	CLOSED	2015	015015613	20141219	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	1,612,965.00	0.00	PC-6	20141130	20150107	01509733	NORM	CLOSED	2015	015016650	20150109	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	1,238,638.00	0.00	PC-7	20141231	20150128	01511387	NORM	CLOSED	2015	015019003	20150130	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	1,277,133.00	0.00	PC - 08	20150131	20150304	01513299	NORM	CLOSED	2015	015021975	20150306	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>NIX FOWLER CONSTRUCTORS INC</b>	<b>7,827,645.00</b>	<b>281,153.00</b>																
NIXON POWER SERVICES	455.35	0.00	SL5000225225	20141204	20150107	01505535	BLKT	POSTED	2015	000013296	20150109	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	554.61	0.00	SL5000225227	20141204	20150107	01505535	BLKT	POSTED	2015	000013296	20150109	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	397.50	0.00	SL5000225230	20141204	20150107	01505535	BLKT	POSTED	2015	000013296	20150109	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	400.00	0.00	SL5000225236	20141204	20150107	01505535	BLKT	POSTED	2015	000013296	20150109	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	734.91	0.00	SL5000225384	20141208	20150114	01505535	BLKT	POSTED	2015	000013354	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	336.50	0.00	SL5000225394	20141208	20150114	01505535	BLKT	POSTED	2015	000013354	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	295.50	0.00	SL5000225402	20141208	20150114	01505535	BLKT	POSTED	2015	000013354	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	495.00	0.00	SL5000226262	20141217	20150114	01505535	BLKT	POSTED	2015	000013354	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	262.00	0.00	SL5000226269	20141217	20150114	01505535	BLKT	POSTED	2015	000013354	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	1,038.01	0.00	SL5000226272	20141217	20150114	01505535	BLKT	POSTED	2015	000013354	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	557.60	0.00	SL5000231941	20150305	20150323	01505535	BLKT	POSTED	2015	000013973	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	1,034.63	0.00	SL5000231952	20150305	20150323	01505535	BLKT	POSTED	2015	000013973	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	1,626.61	0.00	SL5000231953	20150305	20150323	01505535	BLKT	POSTED	2015	000013973	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	1,314.60	0.00	SL5000231955	20150305	20150323	01505535	BLKT	POSTED	2015	000013973	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	1,665.43	0.00	SL5000231956	20150305	20150323	01505535	BLKT	POSTED	2015	000013973	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>NIXON POWER SERVICES</b>	<b>11,168.25</b>	<b>0.00</b>																
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	58.80	0.00	01509303	20141030	20141212	01509303	TRVL	CLOSED	2015	015015457	20141219	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	58.80	0.00	01509663	20141120	20150107	01509663	TRVL	CLOSED	2015	015016642	20150109	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	69.40	0.00	01513491	20150129	20150303	01513491	TRVL	CLOSED	2015	015021969	2015030							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
NOLAND COMPANY			A00 18247			01501587	NORM	CLOSED	2015	000012412	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY			A00 18247			01501587	NORM	CLOSED	2015	000012412	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,624.92	0.00	365286 00	20140812	20140903	01501594	NORM	CLOSED	2015	000012454	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,731.26	0.00	367126 00	20140826	20140903	01501830	NORM	CLOSED	2015	000012454	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	2,495.11	0.00	367486 00	20140826	20140903	01502232	NORM	CLOSED	2015	000012454	20140905	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,884.00	0.00	370050 00	20141013	20141015	01505339	NORM	CLOSED	2015	000012761	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,970.00	0.00	369405 00	20141016	20141028	01503660	NORM	CLOSED	2015	000012909	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	2,124.00	0.00	371173 00	20141024	20141028	01506593	NORM	CLOSED	2015	000012909	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,115.83	0.00	371097-00	20141031	20141118	01506597	NORM	CLOSED	2015	000013077	20141121	Facilities and Operations	115421all	CEDAR GROVE HS-HVAC & ROOF	421.73.02.00.115421.752.0000	DAYTON	OH	CAPITAL OUTLAY - BUILDING (FUND: 421)
NOLAND COMPANY	1,300.00	0.00	372080 00	20141121	20141210	01507499	NORM	CLOSED	2015	000013183	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,479.85	0.00	373584 00	20141215	20150107	01508736	NORM	CLOSED	2015	000013297	20150109	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	5,750.00	0.00	373868 00	20141215	20150107	01508960	NORM	CLOSED	2015	000013297	20150109	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,650.00	0.00	373787 00	20141216	20150115	01509390	NORM	CLOSED	2015	000013382	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,819.45	0.00	374695 00	20150108	20150121	01509928	NORM	CLOSED	2015	000013406	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	4,849.98	0.00	373581 00	20141212	20150127	01508754	NORM	CLOSED	2015	000013465	20150130	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	184.34	0.00	371107 00	20141022	20150202	01506596	NORM	CLOSED	2015	000013529	20150206	Facilities and Operations	115421all	CEDAR GROVE HS-HVAC & ROOF	421.73.02.00.115421.752.0000	DAYTON	OH	CAPITAL OUTLAY - BUILDING (FUND: 421)
NOLAND COMPANY	5,695.00	0.00	376639 00	20150202	20150209	01511636	NORM	CLOSED	2015	000013609	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,170.00	0.00	376641 00	20150130	20150209	01511642	NORM	CLOSED	2015	000013609	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,789.42	0.00	376454 01	20150203	20150218	01512092	NORM	CLOSED	2015	000013653	20150220	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	4,902.82	0.00	375965 00	20150219	20150304	01510765	NORM	CLOSED	2015	000013765	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	DAYTON	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NOLAND COMPANY	3,021.48	0.00	376851 00	20150212	20150303	01512470	NORM	CLOSED	2015	000013765	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	14,475.00	0.00	377564 00	20150223	20150304	01513039	NORM	CLOSED	2015	000013765	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,170.00	0.00	378101 00	20150227	20150304	01513031	NORM	CLOSED	2015	000013765	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,202.45	0.00	378103 10	20150313	20150318	01513033	NORM	CLOSED	2015	000013900	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	2,700.00	0.00	378243 00	20150306	20150316	01514151	NORM	CLOSED	2015	000013900	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	2,849.30	0.00	378819 00	20150320	20150325	01513398	NORM	CLOSED	2015	000013974	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	1,375.00	0.00	379452 00	20150323	20150325	01514929	NORM	CLOSED	2015	000013974	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>NOLAND COMPANY</b>	<b>109,295.52</b>	<b>0.00</b>																
NORMA K PATON-GIBSON	24.00	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005959	20140912	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	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	500.00	0.00	00012	20141115	20141124	01508091	BLKT	POSTED	2015	015013987	20141205	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	650.00	0.00	00014	20141205	20150203	01506433	NORM	CLOSED	2015	015019288	20150206	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>NORMA K PATON-GIBSON</b>	<b>1,740.00</b>	<b>0.00</b>																
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	267.12	0.00	01510646	20141219	20150114	01510646	TRVL	CLOSED	2015	015017722	20150116	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	83.99	0.00	01514002	20150130	20150304	01514002	TRVL	CLOSED	2015	015021976	20150306	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	45.42	0.00	01515545	20150227	20150325	01515545	TRVL	CLOSED	2015	015023660	20150327	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
NOVA ENGINEERING & ENVIRMTL IN	2,682.50	0.00	0102923	20141208	20141216	01509402	NORM	CLOSED	2015	015015465	20141219	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	160.00	0.00	0102650	20141203	20150121	01510986	NORM	CLOSED	2015	015017964	20150123	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>NOVA ENGINEERING &amp; ENVIRMTL IN</b>	<b>6,093.50</b>	<b>5,867.00</b>																
NOVEL ELECTRONIC DESIGNS INC	295.00	0.00	12510	20141227	20150126	01510081	NORM	CLOSED	2015	015019006	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.10.400204.344.1750	CHILLICOTHE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>NOVEL ELECTRONIC DESIGNS INC</b>	<b>295.00</b>	<b>0.00</b>																
NOVEL UNITS INC	1,721.82	0.00	838160	20141023	20150223	01505147	NORM	CLOSED	2015	015020862	20150227	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.576.1750	BULVERDE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>NOVEL UNITS INC</b>	<b>1,721.82</b>	<b>0.00</b>																
NSIPSAM PROCESS	41,700.00	0.00	2015-60	20141219	20150113	01510504	NORM	CLOSED	2015	015016777	20150113		721201all	WALLACE GRANT FOUNDATION	201.46.95.00.721201.725.0000	LOUISVILLE	KY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>NSIPSAM PROCESS</b>	<b>41,700.00</b>	<b>0.00</b>																
NUMOTION	1,776.00	0.00	10831543	20150302	20150316	01509944	NORM	CLOSED	2015	015023344	20150320	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.61.92.00.000101.015.2041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>NUMOTION</b>	<b>1,776.00</b>	<b>0.00</b>																
NYOCKA ADDISON	0.00	13.44	01419418	20140604	20140714	01419418	TRVL	CLOSED	2015	015001095	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>NYOCKA ADDISON</b>	<b>0.00</b>	<b>13.44</b>																
NYSTROM	733.60	0.00	S137674	20150113	20150224	01509567	NORM	CLOSED	2015	015020863	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
NYSTROM	1,900.00	0.00	S141497	20150303	20150316	01512718	NORM	CLOSED	2015	015023345	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.526.1770	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>NYSTROM</b>	<b>2,633.60</b>	<b>0.00</b>																
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)
<b>O CHRISTINE MAYFIELD</b>	<b>471.60</b>	<b>0.00</b>																
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	CLOSED	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)
<b>OAK GROVE SCHOOL</b>	<b>3,250.00</b>	<b>0.00</b>																
OAKCLIFF ELEMENTARY SCHOOL	2,500.00	0.00	SUR-510201	20141030	20141106	01507360	NORM	CLOSED	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)
<b>OAKCLIFF ELEMENTARY SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
OAKTREE PRODUCTS INC	327.25	0.00	0970836	20141202	20141212	01508147	NORM	CLOSED	2015	015015466	20141219	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.2021	CHESTERFIELD	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>OAKTREE PRODUCTS INC</b>	<b>327.25</b>	<b>0.00</b>																
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	118.84	0.00	0000354981	20141031	20141212	01501236	BLKT	POSTED	2015	015015467	20141219	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	0000360808	20141130	20150112	01501236	BLKT	POSTED	2015	015017724	20150116	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	0000366528	20141231	20150126	01501236	BLKT	POSTED	2015	015019007	20150130	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	0000372251	20150131	20150303	01501236	BLKT	POSTED	2015	015021978	20150306	Curriculum and Instruction	009101660	MEDIA-FERNBANK SCIENCE CENTER	101.38.59.00.009101.660.1310	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>OCLC ONLINE COMPUTER LIBRARY</b>	<b>1,634.14</b>	<b>65.30</b>																
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	01500500	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	CLOSED	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	182.16	0.00	01504739	20141009	20141124	01504739	TRVL	CLOSED	2015	015013989	20141205	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	316.48	0.00	01504743	20141109	20150128	01504743	TRVL	CLOSED	2015	015019008	20150130	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	128.80	0.00	01504741	20150107	20150318	01504741	TRVL	CLOSED	2015	015023346	20150320	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ODESSA B DUPREE</b>	<b>1,197.96</b>	<b>0.00</b>																
OFFICE DEPOT	0.00	31.80	717649008001	20140625	20140701	01420560	NORM	POSTED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	3,442.24	717653958001	20140625	20140701	01420588	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	58.59	717653959001	20140625	20140701	01420588	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	29.58	717655767001	20140625	20140701	01420595	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.465.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	1,551.68	717580777001	20140624	20140701	01420609	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	48.60	717580778001	20140624	20140701	01420609	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-33.76	708651409001	20140508	20140702	01416741	NORM	CLOSED	2015	000012125	20140703	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	42.20	707296651001A	20140422	20140702	01416741	NORM	CLOSED	2015	000012125	20140703	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	962.25	712938455001	20140612	20140701	01420064	NORM	CLOSED	2015	000012125	20140703	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.558.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	6,271.13	712231166001	20140519	20140702	01418277	NORM	POSTED	2015	000012125	20140703	School Leadership And Operational Support						





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	422.80	0.00	720961470001	20140721	20140729	01500585	NORM	CLOSED	2015	000012232	20140731	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-30.00	0.00	720609314001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-76.00	0.00	720631239001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	109.98	706990400001	20140629	20140729	01416349	NORM	CLOSED	2015	000012232	20140731	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	348.06	0.00	720747445001	20140717	20140729	01500420	NORM	CLOSED	2015	000012232	20140731	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	21.88	715613107001A	20140605	20140729	01419599	NORM	POSTED	2015	000012232	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	216.00	702807029001	20140328	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	112.70	702807127001	20140328	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	263.58	712586384001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	287.72	712588230001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	291.80	712590399001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088537001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715088791001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	46.80	715089115001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	334.62	715416667001	20140612	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715602939001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715603847001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	234.00	715604446001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	81.70	0.00	724242099001	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	CLOSED	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	CLOSED	2015	000012269	20140811	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	3,153.03	718119065001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	313.75	718119069001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	9.00	718119752001	20140630	20140805	01420891	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	235.22	718141400001	20140630	20140805	01420893	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	363.50	0.00	721211943001	20140729	20140805	01500814	NORM	CLOSED	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	CLOSED	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	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,181.30	0.00	724645068001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	43.17	0.00	724645069001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	406.98	0.00	724645072001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	77.91	0.00	724645073001	20140726	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	20.96	0.00	724645074001	20140725	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	105.96	0.00	724645075001	20140728	20140805	01500768	NORM	CLOSED	2015	000012269	20140811	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	189.84	715603920001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	0.00	51.38	715613112001	20140605	20140804	01419599	NORM	POSTED	2015	000012269	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	554.40	0.00	718578980001	20140721	20140812	01317942	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	287.22	0.00	723103288001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.98	0.00	723103290001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.40	0.00	723103291001	20140805	20140812	01501128	NORM	CLOSED	2015	000012306	20140815	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.50	0.00	723274999001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.73	0.00	723275000001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.00	0.00	723275001001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	526.44	712663659001A	20140530	20140812	01419098	NORM	POSTED	2015	000012306	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	479.73	0.00	723279921001	20140806	20140812	01501225	NORM	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	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	12.99	0.00	718920111001	20140704	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	40.73	0.00	718920112001	20140707	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	207.98	0.00	720622215001	20140716	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	311.97	0.00	720968042001	20140721	20140812	01420522	BLKT	CLOSED	2015	000012306								



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	1.74	0.00	72202872001	20140805	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	13.78	0.00	7220284390001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	75.67	0.00	722082871001	20140806	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	184.80	0.00	7220939050001	20140731	20140818	01500855	BLKT	POSTED	2015	000012355	20140822	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	13.68	7033526860001	20140331	20140729	01317942	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-1,089.41	7026393280001	20140327	20140729	01317942	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-25.34	7033526870001	20140401	20140729	01317942	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-554.40	0.00	7185789800001	20140721	20140812	01317942	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	455.63	0.00	7236785280001	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	7236785290001	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	7236816710001	20140808	20140820	01501062	NORM	CLOSED	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	7236816720001	20140808	20140819	01501062	NORM	CLOSED	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	7236816730001	20140808	20140819	01501062	NORM	CLOSED	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	7236820740001	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	7129808800001	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	7236785280001	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	7236785290001	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	7236816710001	20140808	20140820	01501062	NORM	CLOSED	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	7236816720001	20140808	20140819	01501062	NORM	CLOSED	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	7236816730001	20140808	20140819	01501062	NORM	CLOSED	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	7236820740001	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	7241099020001	20140722	20140729	01500637	NORM	CLOSED	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	7241441380001	20140722	20140729	01500637	NORM	CLOSED	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	7234700410001	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	7234700420001	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	7094396800001	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	7094396810001	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	7094396820001	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	7094396830001	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	7236724580001	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	7236769870001	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	7236769880001	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	7236724580001	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	7236769870001	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	7236769880001	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	7197470580001	20140714	20140818	01500184	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	238.99	0.00	7197470590001	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	7197470600001	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	7207508670001	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	7207508680001	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	7207508690001	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	7207529840001	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	7207529850001	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	7231032880001	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	7231032900001	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	7231032910001	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	7236678990001	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	7236678990001	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	7236679000001	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	7236679040001	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	7236679000001	20140808	20140818	01501071	NORM	CLOSED	2015	000012356	20140822	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	135.83	0.00	724253144001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	309.69	0.00	724253145001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,956.16	0.00	724248421001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-191.52	0.00	724248422001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-49.32	0.00	724248423001	20140723	20140818	01500701	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,002.65	0.00	724253143001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-135.83	0.00	724253144001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-309.69	0.00	724253145001	20140723	20140818	01500702	NORM	CLOSED	2015	000012356	20140822	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-44.50	0.00	723274999001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.73	0.00	723275000001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.00	0.00	723275001001	20140806	20140812	01501215	NORM	CLOSED	2015	000012306	20140815	Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-917.82	0.00	720726752001	20140805	20140818	01500162	NORM	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	2015	000012356	20140822	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8,150.53	0.00	709445574001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	122.84	0.00	709445575001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	129.99	0.00	709445576001	20140811	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	85.50	0.00	709445577001	20140809	20140819	01501516	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	804.69	712940759001	20140612	20140818	01420048	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.345.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,453.94	0.00	723465122001	20140807	20140820	01501284	NORM	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	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	76.00	0.00	720631239001	20140718	20140729	01420602	NORM	CLOSED	2015	000012232	20140731	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.496.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	3,040.90	718137076001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	271.40	718137077001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	338.00	718137078001	20140627	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	253.80	718137079001	20140630	20140818	01420862	NORM	CLOSED	2015	000012354	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	-109.98	706990400001	20140629	20140729	01416349	NORM	CLOSED	2015	000012232	20140731	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,102.90	0.00	709446319001	20140811	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.16	0.00	709446320001	20140809	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	324.99	0.00	709446321001	20140812	20140818	01501522	NORM	CLOSED	2015	000012354	20140822	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	498.00	0.00	722107421001	20140808	20140820	01500925	NORM	CLOSED	2015	000012355	20140822	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-526.44	712663659001A	20140530	20140812	01419098	NORM	POSTED	2015	000012306	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.569.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-479.73	0.00	723279921001	20140806	20140812	01501225	NORM	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	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													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	-216.00	702807029001	20140328	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-112.70	702807172001	20140328	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-263.58	712586384001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-287.72	712588230001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-291.80	712590399001	20140530	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-46.80	715088537001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-46.80	715088791001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-46.80	715089115001	20140603	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-334.62	715416667001	20140612	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715602939001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715603847001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-234.00	715604446001	20140605	20140729	01420522	BLKT	CLOSED	2015	000012232	20140731	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-996.50	0.00	718919787001	20140707	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-12.99	0.00	718920111001	20140704	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-40.73	0.00	718920112001	20140707	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-207.98	0.00	720622215001	20140716	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-311.97	0.00	720968042001	20140721	20140812	01420522	BLKT	CLOSED	2015	000012306	20140815	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-13.68	72639328001			01420522	BLKT	CLOSED	2015	000012356	20140822	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-0.00	703352686001	20140331	20140729	01317942	BLKT	CLOSED	2015	000012380	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	1,089.41	702639328001	20140327	20140729	01317942	BLKT	CLOSED	2015	000012380	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	25.34	703352687001	20140401	20140729	01317942	BLKT	CLOSED	2015	000012380	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	554.40	0.00	718578980001	20140721	20140812	01317942	BLKT	CLOSED	2015	000012381	20140825	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	0.00	-136.77	712980880001	20140626	20140729	00000000	DPAY	PAID	2015	000012380	20140825	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400204.102.1750	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	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	821.57	0.00	723681672001	20140808	20140819	01501062	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	119.99	0.00	723681673001	20140808	20140819	01501062	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	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	CLOSED	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	CLOSED	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	101.38.53.00.000101.218.1021	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	101.38.53.00.000101.218.1021	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	101.38.53.00.000101.218.1021	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	101.38.53.00.000101.218.1021	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	101.38.53.00.000101.218.1021	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	101.38.53.00.000101.218.1021	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	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	162.14	0.00	723667904001	20140808	20140818	01501071	NORM	CLOSED	2015	000012382	20140825	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	338.99	0.00	724107791001	20140722	20140818	01500643	NORM	CLOSED	2015	000012382	20140825	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	422.80	0.00	720961470001	20140721	20140729	01500585	NORM	CLOSED	2015	000012380	20140825	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	597.12	0.00	724106064001	20140722	20140818	01500644	NORM	CLOSED	2015	000012382	20140825	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012269	20140811	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	332.49	0.00	724253146001	20140724	20140805	01500702	NORM	CLOSED	2015	000012379	20140825	Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	81.70	0.00	724262099001	20140724	20140805	01500701	NORM	CLOSED	2015	000012379	20140825	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	N		



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	134.90	0.00	719541064001	20140819	20140826	01500162	NORM	CLOSED	2015	000012413	20140829	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	173.94	0.00	724105350001	20140723	20140826	01500647	NORM	CLOSED	2015	000012413	20140829	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.46	0.00	725276856001	20140820	20140826	01501893	NORM	CLOSED	2015	000012413	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.59	0.00	725276856001	20140820	20140826	01501893	NORM	CLOSED	2015	000012413	20140829	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-513.25	0.00	725439686001	20140819	20140826	01416322	NORM	CLOSED	2015	000012413	20140829	Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,332.30	0.00	706052501001	20140818	20140826	01501806	NORM	CLOSED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	223.16	0.00	706052503001	20140816	20140826	01501806	NORM	CLOSED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	78.72	0.00	706052504001	20140818	20140826	01501806	NORM	CLOSED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,044.00	0.00	706053798001	20140818	20140826	01501807	NORM	CLOSED	2015	000012413	20140829	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	299.95	0.00	706055659001	20140818	20140826	01501808	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.66	0.00	706055660001	20140818	20140826	01501808	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.47	0.00	706056144001	20140816	20140826	01501809	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.98	0.00	706056145001	20140818	20140826	01501809	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	776.46	0.00	706057784001	20140818	20140826	01501812	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.98	0.00	706057785001	20140818	20140826	01501812	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.12	0.00	709428695001	20140811	20140827	01501400	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,025.63	0.00	723754079001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.58	0.00	723754081001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	138.38	0.00	723754085001	20140808	20140827	01501398	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,029.87	0.00	723756403001	20140808	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	143.88	0.00	723756404001	20140808	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	108.72	0.00	723756405001	20140808	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.99	0.00	723756406001	20140811	20140827	01501399	NORM	POSTED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	831.97	0.00	723757466001	20140808	20140827	01501400	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.40	0.00	723757467001	20140808	20140827	01501400	NORM	CLOSED	2015	000012413	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	645.99	0.00	725284662001	20140819	20140826	01501844	NORM	CLOSED	2015	000012414	20140829	Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	236.68	0.00	725284663001	20140820	20140826	01501844	NORM	CLOSED	2015	000012414	20140829	Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	244.28	0.00	725284663001	20140820	20140826	01501844	NORM	CLOSED	2015	000012414	20140829	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	961.34	0.00	722107420001	20140731	20140826	01500925	NORM	CLOSED	2015	000012413	20140829	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.54	0.00	723279922001	20140806	20140826	01501225	NORM	CLOSED	2015	000012413	20140829	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	443.62	0.00	706059168001	20140818	20140826	01501822	NORM	CLOSED	2015	000012413	20140829	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.49	0.00	706059169001	20140816	20140826	01501822	NORM	CLOSED	2015	000012413	20140829	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	107.90	0.00	726830579001	20140827	20140903	01502192	NORM	CLOSED	2015	000012455	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	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	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	139.99	0.00	725774650001	20140822	20140903	01502011	NORM	CLOSED	2015	000012455	20140905	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	725776558001	20140822	20140903	01502015	NORM	CLOSED	2015	000012455	20140905	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	338.06	0.00	725776558001	20140822	20140903	01502015	NORM	CLOSED	2015	000012455	20140905	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.40	0.00	725776559001	20140822	20140903	01502015	NORM	CLOSED	2015	000012455	20140905	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	20140905	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA</	

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
 ( as of 3/31/2015 )

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	81.58	0.00	705911072001	20140815	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	705912019001	20140815	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	709419211001	20140809	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	62.98	0.00	709419753001	20140811	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	2.44	0.00	709419754001	20140811	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	4.07	0.00	710084891001	20140812	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	5,075.09	0.00	721687273001	20140729	20140909	01500856	BLKT	POSTED	2015	000012498	20140912	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	6,129.29	0.00	722090597001	20140807	20140909	01500856	BLKT	POSTED	2015	000012498	20140912	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	39.39	0.00	723656868001	20140808	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	723657366001	20140808	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	65.30	0.00	725059385001	20140819	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	59.85	0.00	725060975001	20140819	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	34.67	0.00	725062303001	20140819	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	725062860001	20140819	20140909	01500855	BLKT	POSTED	2015	000012498	20140912	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	-119.99	0.00	727505876001	20140829	20140910	01501062	NORM	CLOSED	2015	000012498	20140912	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	1,449.55	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	000012499	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	CLOSED	2015	000012498	20140912	Schools	sch_262	MCNAIR 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	CLOSED	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	01502455	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	721213198001	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	0.0																

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	712.49	0.00	729780158001	20140903	20140917	01502448	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.523.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	969.98	0.00	725283500001	20140820	20140917	01501845	NORM	CLOSED	2015	000012550	20140919	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	172.77	0.00	722104573001	20140731	20140917	01500924	NORM	CLOSED	2015	000012550	20140919	Schools	sch_569	SALEM MIDDLE	101.61.92.00.000101.569.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	179.40	0.00	722105062001	20140731	20140917	01500926	NORM	CLOSED	2015	000012550	20140919	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	584.75	0.00	722105063001	20140731	20140917	01500926	NORM	CLOSED	2015	000012550	20140919	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,343.76	0.00	7117580130001	20140624	20140916	01420628	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	478.94	0.00	7181380730001	20140630	20140916	01420885	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	379.61	0.00	7181388880001	20140630	20140916	01420886	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	168.99	0.00	7181388890001	20140627	20140916	01420886	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	245.98	0.00	7181395460001	20140630	20140916	01420887	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	5,877.00	0.00	718140780001	20140630	20140916	01420889	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.576.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	3,059.46	0.00	717576300001	20140624	20140916	01420644	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	6.80	0.00	717576301001	20140624	20140916	01420644	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	214.53	0.00	717576302001	20140624	20140916	01420644	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	567.87	0.00	717577285001	20140624	20140916	01420644	NORM	CLOSED	2015	000012550	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,626.67	0.00	7236663280001	20140808	20140917	01501085	NORM	CLOSED	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	903.17	0.00	7236663290001	20140808	20140917	01501085	NORM	CLOSED	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	293.40	0.00	7236663300001	20140808	20140917	01501085	NORM	CLOSED	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	7236663340001	20140811	20140917	01501085	NORM	CLOSED	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	7156039300001	20140709	20140916	01419599	NORM	POSTED	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	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	7297149740001	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	7297149750001	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	7297149770001	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	7297149790001	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	7300566810001	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	7291289120001	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	7291296950001	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	7277210020001	20140903	20140924	01502514	NORM	CLOSED	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	7277210030001	20140903	20140924	01502514	NORM	CLOSED	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	7277210040001	20140903	20140924	01502514	NORM	CLOSED	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	7277210050001	20140903	20140924	01502514	NORM	CLOSED	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	7277210060001	20140903	20140924	01502514	NORM	CLOSED	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	7277280560001	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	7288557010001	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	7288557020001	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	7288557240001	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	7288557260001	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	7094421540001	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	7094421550001	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	7094421560001	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	7094421570001	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	7176510990001	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	7176515360001	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	7291012850001	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	7291012820001	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	7286669690001	20140909	20140924	01503022	NORM	CLOSED	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	7286669700001	20140909	20140924	01503022												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	6,018.67	0.00	728455986001	20140908	20140925	01503056	NORM	CLOSED	2015	000012601	20140929	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	533.94	0.00	728455988001	20140908	20140925	01503056	NORM	CLOSED	2015	000012601	20140929	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	230.36	0.00	728455989001	20140908	20140925	01503056	NORM	CLOSED	2015	000012601	20140929	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.94	0.00	728455999001	20140906	20140925	01503056	NORM	CLOSED	2015	000012601	20140929	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	199.20	0.00	726144528001	20140825	20140924	01502084	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	7.14	0.00	726144529001	20140823	20140924	01502084	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	728387614001	0.00	728387614001	20140908	20140924	01502875	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	669.68	0.00	728599114001	20140909	20140924	01502875	NORM	CLOSED	2015	000012601	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	837.45	0.00	729303504001	20140912	20140926	01503431	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.567.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,169.12	0.00	726825987001	20140827	20140924	01502207	NORM	CLOSED	2015	000012601	20140929	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	152.61	0.00	726825987001	20140827	20140924	01502207	NORM	CLOSED	2015	000012601	20140929	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	137.97	0.00	726825988001	20140827	20140924	01502207	NORM	CLOSED	2015	000012601	20140929	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.98	0.00	726825989001	20140827	20140924	01502207	NORM	CLOSED	2015	000012601	20140929	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	82.24	0.00	726826497001	20140827	20140924	01502207	NORM	CLOSED	2015	000012601	20140929	Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,098.66	0.00	726826767001	20140827	20140924	01502206	NORM	CLOSED	2015	000012601	20140929	Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,880.69	0.00	730206851001	20140917	20140926	01503762	NORM	POSTED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	814.75	0.00	730206852001	20140917	20140926	01503762	NORM	POSTED	2015	000012602	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	981.00	0.00	730508960001	20140918	20140926	01504057	NORM	CLOSED	2015	000012602	20140929	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.574.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	13.98	0.00	723279296001	20140806	20140924	01501225	NORM	CLOSED	2015	000012601	20140929	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	CLOSED	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	729714303001	20140916	20140930	01503555	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	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	576.30	0.00	723675845001	20140808	20141002	01501065	NORM	POSTED	2015	000012673	20141003	Schools	sch_178	DUNAIRE 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	MARBUT 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	MARBUT 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	MARBUT 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	MARBUT 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	MARBUT 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	MARBUT 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	203.65.53.00.301203.207.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,174.97	0.00	719541063001	20140710	20141001	01500162	NORM	CLOSED	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	719541068001	20140711	20141001	01500162	NORM	CLOSED	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	CLOSED	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	CLOSED	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	730299506001	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	20140930	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</																	



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	58.50	0.00	729302608001	20140912	20141003	01503400	NORM	POSTED	2015	000012702	20141010	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	295.90	0.00	729302610001	20140912	20141003	01503400	NORM	POSTED	2015	000012702	20141010	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,311.91	0.00	72930265001	20140912	20141008	01503400	NORM	POSTED	2015	000012702	20141010	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.24	0.00	731060972001	20140923	20141008	01504258	NORM	POSTED	2015	000012704	20141010	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	68.44	0.00	731061335001	20140923	20141008	01504257	NORM	POSTED	2015	000012704	20141010	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.36	0.00	731061336001	20140923	20141008	01504257	NORM	POSTED	2015	000012704	20141010	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.98	0.00	731061337001	20140923	20141008	01504257	NORM	POSTED	2015	000012704	20141010	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,725.76	0.00	727726678001	20140903	20141009	01502515	NORM	CLOSED	2015	000012731	20141010	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	963.80	0.00	728855725001	20140918	20141008	01503176	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	304.40	0.00	729122355001	20140911	20141003	01503176	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	189.99	0.00	730464475001	20140918	20141008	01503869	NORM	CLOSED	2015	000012703	20141010	Schools	sch_218	HIGHTOWER ELEM	101.61.92.01.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	262.31	0.00	730479473001	20140918	20141008	01503870	NORM	CLOSED	2015	000012703	20141010	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	211.25	0.00	730479474001	20140918	20141008	01503870	NORM	CLOSED	2015	000012703	20141010	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	133.80	0.00	729126354001	20140911	20141003	01503274	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.235.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	307.14	0.00	729127455001	20140911	20141003	01503271	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.235.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	206.99	0.00	729131035001	20140911	20141003	01503270	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.235.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	719.65	0.00	731060970001	20140923	20141008	01504267	NORM	CLOSED	2015	000012704	20141010	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	1,545.25	0.00	730557131001	20140918	20141008	01504011	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.240.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,130.50	0.00	730482118001	20140918	20141008	01503879	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.257.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	21.99	0.00	7310603642001	20140923	20141008	01504270	NORM	CLOSED	2015	000012704	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.96	0.00	731060643001	20140923	20141008	01504270	NORM	CLOSED	2015	000012704	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.89	0.00	731060644001	20140923	20141008	01504270	NORM	CLOSED	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	203.61.92.05.301203.300.1750	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	CLOSED	2015	000012701	20141010	Schools	sch_320	REDAM 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	CLOSED	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	CLOSED	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	729715215001	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	CLOSED	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	CLOSED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.01.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	36.86	0.00	729091831001	20140911	20141003	01503314	NORM	CLOSED	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	CLOSED	2015	000012702	20141010	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.01.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	39.36	0.00	72909336															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,115.05	0.00	729713792001	20140916	20141008	01503575	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	55.05	0.00	729713793001	20140916	20141008	01503575	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	120.00	0.00	730752580001	20140919	20141008	01504172	NORM	CLOSED	2015	000012704	20141010	Schools	sch_526	COLUMBIA MIDDLE	101.61.92.00.000101.526.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	90.00	0.00	730752581001	20140919	20141008	01504172	NORM	CLOSED	2015	000012704	20141010	Schools	sch_526	COLUMBIA MIDDLE	101.61.92.00.000101.526.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	101.99	0.00	730789807001	20140923	20141008	01504173	NORM	CLOSED	2015	000012704	20141010	Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-15.75	0.00	727714698001	20140922	20141008	01502364	NORM	CLOSED	2015	000012701	20141010	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,141.43	0.00	729087436001	20140911	20141003	01503332	NORM	CLOSED	2015	000012701	20141010	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	129.90	0.00	729087437001	20140911	20141003	01503332	NORM	CLOSED	2015	000012702	20141010	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	634.07	0.00	729088532001	20140911	20141003	01503333	NORM	CLOSED	2015	000012702	20141010	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	401.71	0.00	729088533001	20140911	20141003	01503333	NORM	CLOSED	2015	000012702	20141010	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	736.00	0.00	729713714001	20140916	20141008	01503593	NORM	CLOSED	2015	000012703	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.529.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	9,247.25	0.00	729082815001	20140911	20141003	01503338	NORM	POSTED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	414.80	0.00	729082816001	20140911	20141003	01503338	NORM	POSTED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	130.80	0.00	729082817001	20140911	20141003	01503338	NORM	POSTED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	113.87	0.00	729082818001	20140912	20141003	01503338	NORM	POSTED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	171.55	0.00	729083347001	20140911	20141003	01503339	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.558.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	761.00	0.00	729329148001	20140912	20141003	01503338	NORM	POSTED	2015	000012703	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2,182.11	0.00	729309920001	20140912	20141008	01503429	NORM	POSTED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.564.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-103.95	0.00	730405221001	20140917	20141003	01502875	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	41.13	0.00	729303505001	20140922	20141008	01503431	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.567.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	3,477.28	0.00	729085865001	20140911	20141003	01503340	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	23.79	0.00	729085866001	20140911	20141003	01503340	NORM	CLOSED	2015	000012701	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	167.60	0.00	729305747001	20140912	20141008	01503433	NORM	CLOSED	2015	000012702	20141010	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.568.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
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	203.65.97.00.301203.581.1750	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	101.38.53.01.000101.585.1041	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	203.38.53.01.400203.585.1750	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	203.38.53.01.400203.585.1750	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														





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	102.09	0.00	732630435001	20140930	20141010	01504795	NORM	POSTED	2015	000012764	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4,167.84	0.00	733873299001	20141007	20141014	01503431	NORM	CLOSED	2015	000012764	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.567.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	16.88	0.00	732603642001	20140930	20141010	01503437	NORM	POSTED	2015	000012763	20141017	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	590.52	0.00	725757208001	20140822	20141010	01502025	NORM	CLOSED	2015	000012762	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	98.07	0.00	725757209001	20140922	20141010	01502025	NORM	CLOSED	2015	000012762	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	527.03	0.00	725758005001	20140822	20141010	01502024	NORM	CLOSED	2015	000012762	20141017	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	725758006001	20140822	20141010	01502024	NORM	CLOSED	2015	000012762	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-590.52	0.00	725757208001	20140822	20141010	01502025	NORM	CLOSED	2015	000012762	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-98.07	0.00	725757209001	20140922	20141010	01502025	NORM	CLOSED	2015	000012762	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-527.03	0.00	725758005001	20140822	20141010	01502024	NORM	CLOSED	2015	000012762	20141017	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	725758006001	20140822	20141010	01502024	NORM	CLOSED	2015	000012762	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	590.52	0.00	725757208001	20140822	20141010	01502025	NORM	CLOSED	2015	000012807	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	98.07	0.00	725757209001	20140922	20141010	01502025	NORM	CLOSED	2015	000012807	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	527.03	0.00	725758005001	20140822	20141010	01502024	NORM	CLOSED	2015	000012807	20141017	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	725758006001	20140822	20141010	01502024	NORM	CLOSED	2015	000012807	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7,351.00	0.00	731906638001	20140925	20141010	01504520	NORM	CLOSED	2015	000012763	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.65.97.00.530203.585.4217	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	981.00	0.00	731907047001	20140925	20141010	01504519	NORM	CLOSED	2015	000012763	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.65.97.00.530203.585.4217	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	154.30	0.00	732997395001	20141003	20141015	01505163	NORM	CLOSED	2015	000012764	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.53.10.530203.585.4217	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	43.19	0.00	732997397001	20141002	20141015	01505163	NORM	CLOSED	2015	000012764	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.53.10.530203.585.4217	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2,177.00	0.00	732997805001	20141002	20141015	01505156	NORM	CLOSED	2015	000012764	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.53.10.530203.585.4217	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,559.88	0.00	733000556001	20141002	20141015	01505157	NORM	CLOSED	2015	000012764	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.53.00.530203.585.4217	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,559.88	0.00	733213396001	20141003	20141015	01503344	NORM	CLOSED	2015	000012764	20141017	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	94.30	0.00	733831642001	20141007	20141015	01505157	NORM	CLOSED	2015	000012764	20141017	School Leadership And Operational Support	530203all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.38.53.00.530203.585.4217	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	671.98	0.00	729778278001	20140912	20141016	01502464	NORM	CLOSED	2015	000012805	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.593.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	64.61	0.00	730772378001	20140919	20141013	01504185	NORM	CLOSED	2015	000012762	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	8.26	0.00	730772379001	20140923	20141013	01504185	NORM	CLOSED	2015	000012762	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	29.45	0.00	730772380001	20140919	20141013	01504185	NORM	CLOSED	2015	000012762	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	18.94	0.00	730908108001	20140924	20141013	01504185	NORM	CLOSED	2015	000012763	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-64.61	0.00	730772378001	20140919	20141013	01504185	NORM	CLOSED	2015	000012762	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-8.26	0.00	730772379001	20140923	20141013	01504185	NORM	CLOSED	2015	000012762	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-29.45	0.00	730772380001	20140919	20141013	01504185	NORM	CLOSED	2015	000012762	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	64.61	0.00	730772378001	20140919	20141013	01504185	NORM	CLOSED	2015	000012807	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	8.26	0.00	730772379001	20140923	20141013	01504185	NORM	CLOSED	2015	000012807	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	29.45	0.00	730772380001	20140919	20141013	01504185	NORM	CLOSED	2015	000012807	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	284.98	0.00	730291959001	20140917	20141013	01503787	NORM	POSTED	2015	000012762	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,206.64	0.00	730291960001	20140918	20141013	01503787	NORM	POSTED	2015	000012762	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,185.78	0.00	730291961001	20140917	20141013	01503787	NORM	POSTED	2015	000012762	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	251.40	0.00	731460933001	20140923	20141013	01503789	NORM	POSTED	2015	000012763	20141017	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	247.92	0.00	731460935001	20140923	20141013	01503789	NORM	POSTED	2015	000012763	20141017	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	-284.98	0.00	730291959001	20140917	20141013	01503787	NORM	POSTED	2015	000012762	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-1,206.64	0.00	730291960001	20140918	20141013	01503787	NORM	POSTED	2015	000012762	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-1,185.78	0.00	730291961001	20140917	20141013	01503787	NORM	POSTED	2015	000012762	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	284.98	0.00	730291959001	20140917	20141013	01503787	NORM	POSTED	2015	000012807	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,206.64	0.00	730291960001	20140918	20141013	01503787	NORM	POSTED	2015	000012807	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,185.78	0.00	730291961001	20140917	20141013	01503787	NORM	POSTED	2015	000012807	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	720.26	0.00	727262447001	20140829	20141013	01502373	NORM	CLOSED	2015	000012762	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.94	0.00	727262448001	20140901	20141013	01502373	NORM	CLOSED	2015	000012762	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.42	0.00	727262453001	20140829	20141013	01502373	NORM	CLOSED	2015	000012762	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.25	0.00	727262454001	20140901	20141013	01502373	NORM	CLOSED	2015	000012762	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-720.26	0.00	727262447001	20140829	20141013	01502373	NORM	CLOSED	2015	000012762	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-76.94	0.00	727262448001	20140901	20141013	01502373	NORM	CLOSED	2015	00								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1.30	0.00	732608144001	20140930	20141013	01504855	NORM	CLOSED	2015	000012764	20141017	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	21.35	0.00	732608143001	20140930	20141013	01504855	NORM	CLOSED	2015	000012764	20141017	Internal Affairs	690101all	D AND I PLAN	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	16.36	0.00	732608144001	20140930	20141013	01504855	NORM	CLOSED	2015	000012764	20141017	Internal Affairs	690101all	D AND I PLAN	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	27.86	0.00	731900805001	20140625	20141010	01504589	NORM	CLOSED	2015	000012763	20141017	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	49.14	0.00	731900806001	20140925	20141010	01504589	NORM	CLOSED	2015	000012763	20141017	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	444.61	0.00	731902242001	20140925	20141010	01504588	NORM	POSTED	2015	000012763	20141017	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,344.78	0.00	732613316001	20140930	20141013	01504844	NORM	CLOSED	2015	000012764	20141017	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.75	0.00	732613317001	20140930	20141013	01504844	NORM	CLOSED	2015	000012764	20141017	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.99	0.00	732116596001	20140926	20141010	01503810	NORM	CLOSED	2015	000012763	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	416.32	0.00	732293722001	20140929	20141010	01504666	NORM	POSTED	2015	000012763	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	38.20	0.00	732293723001	20140929	20141010	01504666	NORM	POSTED	2015	000012763	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	147.00	0.00	732293724001	20140926	20141010	01504666	NORM	POSTED	2015	000012763	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-811.97	0.00	728428493001	20140908	20141015	01502739	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-39.30	0.00	728428494001	20140908	20141017	01502739	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-39.30	0.00	728428495001	20140908	20141015	01502739	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	811.97	0.00	728428493001	20140908	20141015	01502739	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	39.30	0.00	728428494001	20140908	20141017	01502739	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	39.30	0.00	728428495001	20140908	20141015	01502739	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-3,432.84	0.00	728862399001	20140910	20141014	01503165	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-158.80	0.00	728862400001	20140910	20141014	01503165	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-4,985.64	0.00	728862401001	20140910	20141014	01503165	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-186.60	0.00	728862402001	20140910	20141014	01503165	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-152.20	0.00	729123399001	20140911	20141010	01503165	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-2,235.40	0.00	730632313001	20140919	20141014	01503165	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,432.84	0.00	728862399001	20140910	20141014	01503165	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	158.80	0.00	728862400001	20140910	20141014	01503165	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4,985.64	0.00	728862401001	20140910	20141014	01503165	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	186.60	0.00	728862402001	20140910	20141014	01503165	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	152.20	0.00	729123399001	20140911	20141010	01503165	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2,235.40	0.00	730632313001	20140919	20141014	01503165	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-116.18	0.00	727726681001	20140903	20141015	01502515	NORM	CLOSED	2015	000012807	20141017	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-36.88	0.00	727726682001	20140903	20141015	01502515	NORM	CLOSED	2015	000012807	20141017	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	116.18	0.00	727726681001	20140903	20141015	01502515	NORM	CLOSED	2015	000012808	20141020	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.88	0.00	727726682001	20140903	20141015	01502515	NORM	CLOSED	2015	000012808	20141020	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,810.50	0.00	731743873001	20140926	20141020	01503022	NORM	CLOSED	2015	000012807	20141017	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	731743873001	20140926	20141020	01503022	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.320.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	6.00	0.00	731541455001	20140926	20141010	01503739	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-6.00	0.00	731541455001	20140926	20141010	01503739	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	34.30	0.00	722692693001	20140925	20141010	01500706	NORM	CLOSED	2015	000012807	20141017	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	70.00	0.00	722692694001	20140925	20141010	01500706	NORM	CLOSED	2015	000012807	20141017	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.00	0.00	722769125001	20140925	20141010	01500706	NORM	CLOSED	2015	000012807	20141017	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-34.30	0.00	722692693001	20140925	20141010	01500706	NORM	CLOSED	2015	000012808	20141020	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-70.00	0.00	722692694001	20140925	20141010	01500706	NORM	CLOSED	2015	000012808	20141020	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-28.00	0.00	722769125001	20140925	20141010	01500706	NORM	CLOSED	2015	000012808	20141020	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-103.88	0.00	728395817001	20140906	20141015	01502837	NORM	CLOSED	2015	000012807	20141017	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,105.81	0.00	728395818001	20140908	20141015	01502837	NORM	CLOSED	2015	000012807	20141017	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-91.32	0.00	728599598001	20140909	20141015	01502837	NORM	CLOSED	2015	000012807	20141017	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.88	0.00	728395817001	20140906	20141015	01502837	NORM	CLOSED	2015	000012808	20141020	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,105.81	0.00	728395818001	20140908	20141015	01502837	NORM	CLOSED	2015	000012808	20141020	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	91.32	0.00	728599598001	20140909	20141015	01502837	NORM	CLOSED	2015	000012808	20141020	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-245.20	0.00	729313146001	20140912	20141013	01503421	NORM	CLOSED	2015	000012807	20141017	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-97.08	0.00	729313148001</															

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	-99.90	0.00	725758006001	20140822	20141010	01502024	NORM	CLOSED	2015	000012807	20141017	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	590.52	0.00	725757208001	20140822	20141010	01502025	NORM	CLOSED	2015	000012808	20141020	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	98.07	0.00	725757209001	20140922	20141010	01502025	NORM	CLOSED	2015	000012808	20141020	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	527.03	0.00	725758005001	20140822	20141010	01502024	NORM	CLOSED	2015	000012808	20141020	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	725758006001	20140822	20141010	01502024	NORM	CLOSED	2015	000012808	20141020	Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-64.61	0.00	730772378001	20140919	20141013	01504185	NORM	CLOSED	2015	000012807	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-8.26	0.00	730772379001	20140923	20141013	01504185	NORM	CLOSED	2015	000012807	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-29.45	0.00	730772380001	20140919	20141013	01504185	NORM	CLOSED	2015	000012807	20141017	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	64.61	0.00	730772378001	20140919	20141013	01504185	NORM	CLOSED	2015	000012808	20141020	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	8.26	0.00	730772379001	20140923	20141013	01504185	NORM	CLOSED	2015	000012808	20141020	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	29.45	0.00	730772380001	20140919	20141013	01504185	NORM	CLOSED	2015	000012808	20141020	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-284.98	0.00	730291959001	20140917	20141013	01503787	NORM	POSTED	2015	000012807	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-1,206.64	0.00	730291960001	20140918	20141013	01503787	NORM	POSTED	2015	000012807	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-1,185.78	0.00	730291961001	20140917	20141013	01503787	NORM	POSTED	2015	000012807	20141017	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	284.98	0.00	730291959001	20140917	20141013	01503787	NORM	POSTED	2015	000012808	20141020	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,206.64	0.00	730291960001	20140918	20141013	01503787	NORM	POSTED	2015	000012808	20141020	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,185.78	0.00	730291961001	20140917	20141013	01503787	NORM	POSTED	2015	000012808	20141020	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-720.26	0.00	727262447001	20140829	20141013	01502373	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-76.94	0.00	727262448001	20140901	20141013	01502373	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-26.42	0.00	727262453001	20140829	20141013	01502373	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-3.25	0.00	727262454001	20140901	20141013	01502373	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	720.26	0.00	727262447001	20140829	20141013	01502373	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.94	0.00	727262448001	20140901	20141013	01502373	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.42	0.00	727262453001	20140829	20141013	01502373	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.25	0.00	727262454001	20140901	20141013	01502373	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,358.60	0.00	727927307001	20140904	20141015	01502582	NORM	CLOSED	2015	000012807	20141017	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	-54.44	0.00	727927308001	20140904	20141015	01502582	NORM	CLOSED	2015	000012807	20141017	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	1,358.60	0.00	727927307001	20140904	20141015	01502582	NORM	CLOSED	2015	000012808	20141020	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	54.44	0.00	727927308001	20140904	20141015	01502582	NORM	CLOSED	2015	000012808	20141020	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	-654.67	0.00	730791826001	20140919	20141013	01504157	NORM	CLOSED	2015	000012807	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	654.67	0.00	730791826001	20140919	20141013	01504157	NORM	CLOSED	2015	000012808	20141020	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	1,556.43	0.00	733412245001	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	89.31	0.00	733412245001	20141006	20141021	01505384	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	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	101.38.53.00.000101.146.1021	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	CLOSED	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	CLOSED	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	CLOSED	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	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	742.85	0.00	732782305001	20141002	20141021	01504984	NORM	CLOSED	2015	000012850	20141024	Schools	sch_261	MARBUT 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	CLOSED	2015	000012850	20141024	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	903.20	0.00	733771669001	20141007	20141021	01505463	NORM	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	65.99	0.00	732613318001	20141002	20141021	01504844	NORM	CLOSED	2015	000012850	20141024	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.75	0.00	732775604001	20141001	20141021	01504844	NORM	CLOSED	2015	000012850	20141024	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	269.98	0.00	735239029001	20141015	20141028	01506005	NORM	CLOSED	2015	000012911	20141031	Schools	sch_118	AUSTIN ELEM	101.61.92.00.000101.118.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	219.98	0.00	736365963001	20141022	20141028	01506377	NORM	CLOSED	2015	000012912	20141031	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	161.15	0.00	736366585001	20141022	20141028	01506373	NORM	CLOSED	2015	000012912	20141031	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	217.72	0.00	736366966001	20141022	20141028	01506374	NORM	CLOSED	2015	000012912	20141031	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	217.72	0.00	736367350001	20141022	20141028	01506375	NORM	CLOSED	2015	000012912	20141031	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	102.22	0.00	730455402001	20140918	20141029	01503845	NORM	CLOSED	2015	000012910	20141031	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.00.000101.148.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	569.99	0.00	730455996001	20140918	20141029	01503858	NORM	CLOSED	2015	000012910	20141031	Schools	sch_148	CEDAR GROVE ELEM	101.61.92.00.000101.148.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	569.99	0.00	730455996001	20140918	20141029	01503858	NORM	CLOSED	2015	000012910	20141031	Schools	sch_148	CEDAR GROVE ELEM	101.61.92.01.000101.148.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	120.80	0.00	736364701001	20141022	20141028	01506385	NORM	CLOSED	2015	000012912	20141031	Schools	sch_148	CEDAR GROVE ELEM	101.61.92.00.000101.148.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1.41	0.00	734963634001	20141014	20141028	01502305	NORM	CLOSED	2015	000012911	20141031	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.80	0.00	734966577001	20141014	20141029	01504385	NORM	CLOSED	2015	000012911	20141031	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.99	0.00	735237595001	20141015	20141028	01506613	NORM	CLOSED	2015	000012911	20141031	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	187.48	0.00	735237596001	20141015	20141028	01506613	NORM	CLOSED	2015	000012911	20141031	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	759.39	0.00	734220726001	20141009	20141027	01505506	NORM	CLOSED	2015	000012910	20141031	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	866.44	0.00	734220727001	20141009	20141029	01505506	NORM	CLOSED	2015	000012910	20141031	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	98.50	0.00	734220731001	20141009	20141029	01505506	NORM	CLOSED	2015	000012910	20141031	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	39.40	0.00	734220732001	20141009	20141029	01505506	NORM	CLOSED	2015	000012910	20141031	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	212.08	0.00	735029338001	20141014	20141028	01505907	NORM	CLOSED	2015	000012911	20141031	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.10	0.00	733767498001	20141009	20141029	01505435	NORM	CLOSED	2015	000012910	20141031	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.87	0.00	733767498001	20141009	20141029	01505435	NORM	CLOSED	2015	000012910	20141031	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.61.92.01.000101.262.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,052.25	0.00	734460489001	20141010	20141028	01505652	NORM	CLOSED	2015	000012911	20141031	School Leadership And Operational Support	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.53.00.510201.300.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	164.88	0.00	734460490001	20141010	20141028	01505652	NORM	CLOSED	2015	000012911	20141031	School Leadership And Operational Support	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.53.00.510201.300.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	2,588.57	0.00	730173397001	20140925	20141028	01503734	NORM	CLOSED	2015	000012910	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	211.25	0.00	734218217001	20141009	20141029	01505512	NORM	CLOSED	2015	000012910	20141031	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	150.60	0.00	735791676001	20141020	20141028	01506265	NORM	CLOSED	2015	000012912	20141031	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	116.99	0.00	734220223001	20141008	20141029	01505274	NORM	CLOSED	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	CLOSED	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	CLOSED	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	73500948001	20141014	20141028	01505920	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	25.20	0.00	735010274001	20141014	20141028	01505921	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	11.70	0.00	735010275001	20141014	20141028	01505921	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	103.38	0.00	735014849001	20141014	20141028	01505918	NORM	CLOSED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	752.45	0.00	735028168001	20141014	20141028	01505917	NORM	CLOSED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,089.64	0.00	735028168001	20141014	20141028	01505917	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	27.90	0.00	735028169001	20141014	20141028	01505917	NORM	CLOSED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.97	0.00	735028170001	20141016	20141027	01505917	NORM	CLOSED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	454.69	0.00	735028171001	20141014	20141028	01505917	NORM	CLOSED	2015	000012911	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	236.89	0.00	729532757001	20140917	20141029	01503595	NORM	CLOSED	2015	000012910	20141031	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	918.06	0.00	729532758001	20140916	20141029	01503595	NORM	CLOSED	2015	000012910	20141031	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	243.52	0.00	731424483001	20140923	20141029	01503595	NORM	CLOSED	2015	000012910	20141031	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	920.96	0.00	734216225001	20141009	20141029	01505517	NORM	CLOSED	2015	000012910	20141031	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,637.74	0.00	735400820001	20141016	20141028	01506107	NORM	CLOSED	2015	00001								



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	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	CLOSED	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	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	322.84	0.00	734456404001	20141010	20141029	01505668	NORM	CLOSED	2015	000012911	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.99	0.00	734486502001	20141010	20141029	01505668	NORM	CLOSED	2015	000012911	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.98	0.00	734490453001	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	19.27	0.00	735354127001	20141015	20141028	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	54.27	0.00	735511711001	20141017	20141028	01505667	NORM	CLOSED	2015	000012912	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	124.79	0.00	734222080001	20141009	20141029	01504405	NORM	CLOSED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	133.42	0.00	734222081001	20141009	20141029	01504405	NORM	CLOSED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	371.35	0.00	734222081001	20141009	20141029	01504405	NORM	CLOSED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	92.36	0.00	734222081001	20141009	20141029	01504405	NORM	CLOSED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.78	0.00	734222082001	20141009	20141029	01504405	NORM	CLOSED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	9.99	0.00	734222083001	20141009	20141029	01504405	NORM	CLOSED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	77.84	0.00	734222084001	20141009	20141029	01504405	NORM	CLOSED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	6.00	0.00	734311935001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.88	0.00	734312897001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	262.63	0.00	734312897001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	117.47	0.00	734313709001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	720.83	0.00	734313709001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	47.87	0.00	734314371001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	106.12	0.00	734314371001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	4.72	0.00	734315240001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.40	0.00	734315959001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	182.11	0.00	734316686001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	201.88	0.00	734316686001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	12.69	0.00	734317368001	20141008	20141029	01504401	NORM	POSTED	2015	000012910	20141031	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.70	0.00	734637462001	20141013	20141028	01505762	NORM	CLOSED	2015	000012911	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	359.10	0.00	734637463001	20141013	20141028	01505762	NORM	CLOSED	2015	000012911	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.60	0.00	734637464001	20141018	20141027	01505762	NORM	CLOSED	2015	000012911	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	79.80	0.00	734637465001	20141013	20141028	01505762	NORM	CLOSED	2015	000012911	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.49	0.00	735212156001	20141015	20141028	01506047	NORM	CLOSED	2015	000012911	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	371.23	0.00	735212157001	20141015	20141028	01506047	NORM	CLOSED	2015	000012911	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	128.19	0.00	735212158001	20141015	20141028	01506047	NORM	CLOSED	2015	000012911	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	88.77	0.00	735566182001	20141017	20141028	01506150	NORM	CLOSED	2015	000012912	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.65	0.00	735566183001	20141017	20141028	01506150	NORM	CLOSED	2015	000012912	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	80.90	0.00	735566184001	20141017	20141028	01506150	NORM	CLOSED	2015	000012912	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.95	0.00	735566185001	20141017	20141028	01506150	NORM	CLOSED	2015	000012912	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	110.50	0.00	735566186001	20141017	20141028	01506150	NORM	CLOSED	2015	000012912	20141031	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.45	0.00	734458924001	20141010	20141028	01505669	NORM	POSTED	2015	000012911	20141031	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	263.94	0.00	734458925001	20141010	20141028	01505669	NORM	POSTED	2015	000012911	20141031	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	16.34	0.00	734458926001	20141010	20141028	01505669	NORM	POSTED	2015	000012911	20141031	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	1,279.62	0.00	735399814001	20141016	20141027	01506112	NORM	CLOSED	2015	000012911	20141031	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	54.99	0.00	732580305001	20141009	20141029	01504415	NORM	CLOSED	2015	000012910	20141031	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1,220.66	0.00	734450726001	20141010	20141029	01505685	NORM	CLOSED	2015	000012910	20141031	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES				







**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	23.80	0.00	736320309001	20141022	20141110	01506455	NORM	CLOSED	2015	000013024	20141114		561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	14.80	0.00	736320310001	20141022	20141110	01506455	NORM	CLOSED	2015	000013024	20141114		561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	26.43	0.00	736320314001	20141022	20141110	01506455	NORM	CLOSED	2015	000013024	20141114		561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-66.70	0.00	719751506001	20140715	20141107	01500162	NORM	CLOSED	2015	000013022	20141114	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,059.78	0.00	719638469001	20140710	20141107	01500162	NORM	CLOSED	2015	000013022	20141114	Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.74	0.00	736360608001	20141022	20141110	01506398	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,110.76	0.00	736360609001	20141022	20141110	01506398	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	113.22	0.00	736361401001	20141022	20141110	01506399	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	88.85	0.00	736362008001	20141022	20141110	01506400	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.09	0.00	736362010001	20141022	20141110	01506400	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.39	0.00	736362012001	20141022	20141110	01506400	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.98	0.00	736362013001	20141022	20141110	01506400	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.18	0.00	736363349001	20141022	20141110	01506401	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	204.83	0.00	736363350001	20141022	20141110	01506401	NORM	CLOSED	2015	000013024	20141114	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.95	0.00	736332745001	20141022	20141112	01506412	NORM	POSTED	2015	000013024	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.44	0.00	736332748001	20141023	20141112	01506412	NORM	POSTED	2015	000013024	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.22	0.00	736359883001	20141022	20141112	01506416	NORM	POSTED	2015	000013024	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	127.46	0.00	736359884001	20141022	20141112	01506416	NORM	POSTED	2015	000013024	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,474.77	0.00	736359885001	20141022	20141112	01506416	NORM	POSTED	2015	000013024	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	68.38	0.00	736359889001	20141022	20141112	01506416	NORM	POSTED	2015	000013024	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.95	0.00	736359890001	20141024	20141112	01506416	NORM	POSTED	2015	000013024	20141114	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,338.73	0.00	732120986001	20140926	20141107	01504625	NORM	POSTED	2015	000013022	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	151.99	0.00	717578792001	20140624	20141110	01420631	NORM	CLOSED	2015	000013022	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.576.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	319.75	0.00	732631764001	20140930	20141107	01504797	NORM	CLOSED	2015	000013022	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	495.00	0.00	732632249001	20140930	20141107	01504798	NORM	CLOSED	2015	000013022	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	146.10	0.00	732632622001	20140930	20141107	01504799	NORM	CLOSED	2015	000013022	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	365.28	0.00	732633477001	20140930	20141107	01504800	NORM	CLOSED	2015	000013023	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	203.85	0.00	732636736001	20140930	20141107	01504803	NORM	CLOSED	2015	000013023	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	49.98	0.00	732636737001	20140930	20141107	01504803	NORM	CLOSED	2015	000013023	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	35.79	0.00	732636738001	20140930	20141107	01504803	NORM	CLOSED	2015	000013023	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	7.98	0.00	732636739001	20140930	20141107	01504803	NORM	CLOSED	2015	000013023	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	97.72	0.00	732639903001	20140930	20141107	01504804	NORM	CLOSED	2015	000013023	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	304.40	0.00	732640330001	20140930	20141107	01504805	NORM	CLOSED	2015	000013023	20141114	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	918.00	0.00	733769985001	20141009	20141106	01505455	NORM	CLOSED	2015	000013023	20141114	Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.36	0.00	735005569001	20141014	20141112	01505935	NORM	CLOSED	2015	000013024	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.50	0.00	735005570001	20141014	20141112	01505935	NORM	CLOSED	2015	000013024	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.99	0.00	735005571001	20141014	20141112	01505935	NORM	CLOSED	2015	000013024	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,763.39	0.00	738444101001	20141104	20141111	01507317	NORM	CLOSED	2015	000013025	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.99	0.00	738444102001	20141104	20141111	01507317	NORM	CLOSED	2015	000013025	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.27	0.00	738444104001	20141104	20141111	01507317	NORM	CLOSED	2015	000013025	20141114	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	664.35	0.00	738444489001	20141104	20141111	01507320	NORM	CLOSED	2015	000013025	20141114	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,374.58	0.00	738442747001	20141104	20141111	01507322	NORM	CLOSED	2015	000013025	20141114	Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	80.28	0.00	731904162001	20140925	20141021	01504447	NORM	POSTED	2015	000013022	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	138.36	0.00	734455349001	20141010	20141110	01505667	NORM	CLOSED	2015	000013023	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	248.08	0.00	734490455001	20141010	20141110	01505667	NORM	CLOSED	2015	000013023	20141114	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	2015	000013023	20141114	Schools	sch_593	TUCKER HIGH	10			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	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	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	28.79	0.00	731906017001	20140925	20141112	01504547	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	11.00	0.00	733248612001	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	733248613001	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	733248614001	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	690101all	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	690101all	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	000204all	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	599101all	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	599101all	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	383201all	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	383201all	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	050201all	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	050201all	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	050201all	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	050201all	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	048201all	SEB FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	74.99	0.00	739277665001	20141107	20141119	01507534	NORM	CLOSED	2015	000013079	20141121	Schools	sch_1145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	74.37	0.00	731061226001	20140923	20141118	01504256	NORM	POSTED	2015	000013078	20141121	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	88.23	0.00	731061227001	20140923	20141118	01504256	NORM	POSTED	2015	000013078	20141121	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	71.98	0.00	731061228001	20140922	20141118	01504256	NORM	POSTED	2015	000013078	20141121	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	24.21	0.00	731061230001	20140923	20141118	01504256	NORM	POSTED	2015	000013078	20141121	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	151.74	0.00	738160766001	20141031	20141119	01507187	NORM	CLOSED	2015	000013078	20141121	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	38.13	0.00	738160767001	20141031	20141119	01507187	NORM	CLOSED	2015	000013078	20141121	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	41.14	0.00	738160768001	20141031	20141119	01507187	NORM	CLOSED	2015	000013078	20141121	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	870.37	0.00	738452319001	20141104	20141119	01507289	NORM	CLOSED	2015	000013078	20141121	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	569.97	0.00	740259643001	20141112	20141119	01507742	NORM	CLOSED	2015	000013079	20141121	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.00.000101.240.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	265.43	0.00	736803174001	20141024	20141117	01506638	NORM	CLOSED	2015	000013078	20141121	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	229.98	0.00	736803175001	20141024	20141117	01506638	NORM	CLOSED	2015	000013078	20141121	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	770.17	0.00	738902764001	20141106	20141119	01507469	NORM	POSTED	2015	000013078	20141121	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.345.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	415.15	0.00	739249496001	20141107	20141119	01507553	NORM	CLOSED	2015	000013078	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.49	0.00	739249498001	20141107	20141119	01507553	NORM	CLOSED	2015	000013078	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.57	0.00	739249499001	20141107	20141119	01507553	NORM	CLOSED	2015	000013078	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.98	0.00	739249500001	20141107	20141119	01507553	NORM	CLOSED	2015	000013078	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.84	0.00	739249501001	20141107	20141119	01507553	NORM	CLOSED	2015	000013078	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	582.47	0.00	739251573001	20141107	20141119	01507551	NORM	CLOSED	2015	000013078	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.48	0.00	739251574001	20141110	20141119	01507551	NORM	CLOSED	2015	000013078	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	78.13	0.00	739251575001	20141107	20141119	01507551	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.64	0.00	739251576001	20141107	20141119	01507551	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	91.36	0.00	739251577001	20141107	20141119	01507551	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.98	0.00	739251579001	20141107	20141119	01507551	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	363.97	0.00	739252153001	20141107	20141119	01507548	NORM	CLOSED	2015	000013079	20141121	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,246.89	0.00	739276347001	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	56.90	0.00	739276351001	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	17.99	0.00	739276352001	20141110	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	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	101.61.92.00.000101.52			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
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	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	77.76	0.00	732996650001	20141002	20141118	01505173	NORM	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	409.98	0.00	741605792001	20141120	20141202	01508142	NORM	CLOSED	2015	000013138	20141205	Schools	sch_120	AVONDALE ELEM	101.61.92.00.000101.120.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	30.44	0.00	741335979001	20141119	20141202	01508052	NORM	CLOSED	2015	000013137	20141205	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	205.50	0.00	742116811001	20141124	20141202	01507645	NORM	CLOSED	2015	000013138	20141205	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	871.54	0.00	738455409001	20141104	20141202	01507279	NORM	CLOSED	2015	000013137	20141205	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.96	0.00	738455411001	20141104	20141202	01507279	NORM	CLOSED	2015	000013137	20141205	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	265.67	0.00	741335257001	20141119	20141202	01508062	NORM	CLOSED	2015	000013137	20141205	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.01.000101.240.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	131.36	0.00	740641667001	20141114	20141202	01507854	NORM	POSTED	2015	000013137	20141205	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.19	0.00	740641668001	20141114	20141202	01507854	NORM	POSTED	2015	000013137	20141205	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	123.98	0.00	741600638001	20141120	20141202	01508171	NORM	CLOSED	2015	000013137	20141205	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,522.00	0.00	741601278001	20141120	20141202	01508170	NORM	CLOSED	2015	000013137	20141205	Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.98	0.00	741602373001	20141125	20141202	01508164	NORM	CLOSED	2015	000013137	20141205	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	203.02	0.00	741602374001	20141120	20141202	01508164	NORM	CLOSED	2015	000013138	20141205	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,122.84	0.00	740640152001	20141114	20141203	01507861	NORM	POSTED	2015	000013137	20141205	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	291.99	0.00	740640153001	20141114	20141203	01507861	NORM	POSTED	2015	000013137	20141205	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	714.99	0.00	739252151001	20141125	20141202	01507548	NORM	CLOSED	2015	000013137	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	847.99	0.00	739252152001	20141125	20141202	01507548	NORM	CLOSED	2015	000013137	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	131.44	0.00	740454462001	20141118	20141202	01507551	NORM	CLOSED	2015	000013137	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	316.47	0.00	740017633001	20141111	20141202	01507654	NORM	CLOSED	2015	000013137	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.48	0.00	740017634001	20141112	20141202	01507654	NORM	CLOSED	2015	000013137	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.84	0.00	740017635001	20141111	20141202	01507654	NORM	CLOSED	2015	000013137	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	447.98	0.00	471594058001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.98	0.00	741590783001	20141120	20141202	01508187	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,226.85	0.00	741594056001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	447.98	0.00	741594057001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.38	0.00	741594060001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.98	0.00	741594061001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	273.77	0.00	741595957001	20141120	20141202	01508185	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.98	0.00	741595959001	20141120	20141202	01508185	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	59.46	0.00	741599622001	20141120	20141202	01508186	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	82.56	0.00	741925920001	20141124	20141202	01508184	NORM	CLOSED	2015	000013138	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	877.40	0.00	740458653001	20141113	20141202	01507782	NORM	CLOSED	2015	000013137	20141205	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	417.01	0.00	738448510001	20141104	20141124	01507310	NORM	POSTED	2015	000013137	20141205	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.52	0.00	738448511001	20141104	20141124	01507310	NORM	POSTED	2015	000013137	20141205	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.01	0.00	740410281001	20141113	20141202	01507310	NORM	POSTED	2015	000013137	20141205	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,471.00	0.00	740451475001	20141113	20141202	01507799	NORM	CLOSED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	383.65	0.00	740453804001	20141113	20141202	01507799	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	59.43	0.00	740453805001	20141114	20141202	01507796	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	110.64	0.00	740453806001	20141113	20141202	01507796	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.89	0.00	740453807001	20141113	20141202	01507796	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.57	0.00	735214504001	20141115	20150318	01506646	NORM	CLOSED	2015	000013137	20141205	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	253.08	0.00	740864584001	20141117	20141202</													

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
 ( as of 3/31/2015)

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	-291.99	0.00	740640153001	20141114	20141203	01507861	NORM	POSTED	2015	000013137	20141205	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-714.99	0.00	739252151001	20141125	20141202	01507548	NORM	CLOSED	2015	000013137	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-847.99	0.00	739252152001	20141125	20141202	01507548	NORM	CLOSED	2015	000013137	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-131.44	0.00	740454462001	20141118	20141202	01507551	NORM	CLOSED	2015	000013137	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-316.47	0.00	740017633001	20141111	20141202	01507654	NORM	CLOSED	2015	000013137	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-76.48	0.00	740017634001	20141112	20141202	01507654	NORM	CLOSED	2015	000013137	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-40.84	0.00	740017635001	20141111	20141202	01507654	NORM	CLOSED	2015	000013137	20141205	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-447.98	0.00	471594058001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-43.98	0.00	741590783001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,226.85	0.00	741594056001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-447.98	0.00	741594057001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-11.38	0.00	741594060001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-45.98	0.00	741594061001	20141120	20141202	01508184	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-273.77	0.00	741595957001	20141120	20141202	01508185	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-46.98	0.00	741595959001	20141120	20141202	01508185	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-59.46	0.00	741599622001	20141120	20141202	01508186	NORM	CLOSED	2015	000013137	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-877.40	0.00	740458653001	20141113	20141202	01507782	NORM	CLOSED	2015	000013137	20141205	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-417.01	0.00	738448510001	20141104	20141124	01507310	NORM	POSTED	2015	000013137	20141205	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-149.52	0.00	738448511001	20141104	20141124	01507310	NORM	POSTED	2015	000013137	20141205	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-11.01	0.00	740410281001	20141113	20141202	01507310	NORM	POSTED	2015	000013137	20141205	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,471.00	0.00	740451475001	20141113	20141202	01507799	NORM	CLOSED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-383.65	0.00	740453804001	20141113	20141202	01507796	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-59.43	0.00	740453805001	20141114	20141202	01507796	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-110.64	0.00	740453806001	20141113	20141202	01507796	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-28.89	0.00	740453807001	20141113	20141202	01507796	NORM	POSTED	2015	000013137	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-19.57	0.00	735214504001	20141115	20150318	01506600	NORM	CLOSED	2015	000013137	20141205	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-253.00	0.00	740864584001	20141117	20141202	01507921	NORM	CLOSED	2015	000013137	20141205	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	-6.09	0.00	738440128001	20141104	20141202	01507370	NORM	CLOSED	2015	000013137	20141205	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	-126.73	0.00	7384401427001	20141104	20141202	01507370	NORM	CLOSED	2015	000013137	20141205	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	-493.71	0.00	741334588001	20141119	20141202	01508093	NORM	CLOSED	2015	000013137	20141205	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-38.66	0.00	741334589001	20141119	20141202	01508093	NORM	CLOSED	2015	000013137	20141205	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-140.75	0.00	740636396001	20141114	20141202	01507870	NORM	CLOSED	2015	000013137	20141205	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-159.96	0.00	740636397001	20141114	20141202	01507870	NORM	CLOSED	2015	000013137	20141205	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-437.47	0.00	740636398001	20141117	20141202	01507870	NORM	CLOSED	2015	000013137	20141205	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-4,091.05	0.00	736503119001	20141023	20141202	01506600	NORM	POSTED	2015	000013137	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
OFFICE DEPOT	-83.15	0.00	736503120001	20141023	20141202	01506600	NORM	POSTED	2015	000013137	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
OFFICE DEPOT	-22.02	0.00	736503124001	20141123	20141202	01506600	NORM	POSTED	2015	000013137	20141205	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
OFFICE DEPOT	-402.73	0.00	738896410001	20141106	20141202	01507511	NORM	CLOSED	2015	000013137	20141205	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-379.99	0.00	740450851001	20141112	20141202	01507805	NORM	CLOSED	2015	000013137	20141205	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	-217.79	0.00	740635258001	20141114	20141202	01507872	NORM	CLOSED	2015	000013137	20141205	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	30.44	0.00	741335979001	20141119	20141202	01508052	NORM	CLOSED	2015	000013153	20141209	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	871.54	0.00	738455409001	20141104	20141202	01507279	NORM	CLOSED	2015	000013153	20141209	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.96	0.00	738455411001	20141104	20141202	01507279	NORM	CLOSED	2015	000013153	20141209	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	265.67	0.00	741335257001	20141119	20141202	01508062	NORM	CLOSED	2015	000013153	20141209	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.01.000101.240.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	131.36	0.00	740641667001	20141114	20141202	01507854	NORM	POSTED	2015	000013153	20141209	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.19	0.00	740641668001	20141114	20141202	01507854	NORM	POSTED	2015	000013153	20141209	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	123.98	0.00	741600638001	20141120	20141202	01508171	NORM	CLOSED	2015	000013153	20141209	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,522.00	0.00	741601278001	20141120	20141202	01508170	NORM	CLOSED	2015	000013153	20141209	Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.98	0.00	741602373001	20141125	20141202	01508164	NORM	CLOSED	2015	000013153	20141209	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,122.84	0.00	740640152001	20141114	20141203	01507861	NORM	POSTED	2015	000013153	20141209	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	291.99	0.00	740640153001	20141114	20141203	01507861	NORM	POSTED	2015	000013153	20141209	Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	714.99	0.00	73925215100															



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	126.73	0.00	7384401427001	20141104	20141202	01507370	NORM	CLOSED	2015	000013153	20141209	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	493.71	0.00	741334588001	20141119	20141202	01508093	NORM	CLOSED	2015	000013153	20141209	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	38.66	0.00	741334589001	20141119	20141202	01508093	NORM	CLOSED	2015	000013153	20141209	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	140.75	0.00	740636396001	20141114	20141202	01507870	NORM	CLOSED	2015	000013153	20141209	Curriculum and Instruction	632101a1l	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.96	0.00	740636397001	20141114	20141202	01507870	NORM	CLOSED	2015	000013153	20141209	Curriculum and Instruction	632101a1l	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	437.47	0.00	740636398001	20141117	20141202	01507870	NORM	CLOSED	2015	000013153	20141209	Curriculum and Instruction	632101a1l	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,091.05	0.00	736503119001	20141023	20141202	01506600	NORM	POSTED	2015	000013153	20141209	School Leadership And Operational Support	000204a1l	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
OFFICE DEPOT	83.15	0.00	736503120001	20141023	20141202	01506600	NORM	POSTED	2015	000013153	20141209	School Leadership And Operational Support	000204a1l	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
OFFICE DEPOT	22.02	0.00	736503124001	20141123	20141202	01506600	NORM	POSTED	2015	000013153	20141209	School Leadership And Operational Support	000204a1l	FUND 204 - TITLE I	204.48.53.00.000204.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
OFFICE DEPOT	402.73	0.00	738896410001	20141106	20141202	01507511	NORM	CLOSED	2015	000013153	20141209	School Leadership And Operational Support	015204a1l	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	379.99	0.00	740450851001	20141112	20141202	01507805	NORM	CLOSED	2015	000013153	20141209	Curriculum and Instruction	383201a1l	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	217.79	0.00	740635258001	20141114	20141202	01507872	NORM	CLOSED	2015	000013153	20141209	Curriculum and Instruction	050201a1l	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	142.95	0.00	741604821001	20141120	20141208	01508146	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.61.92.00.000101.120.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	133.31	0.00	741606413001	20141120	20141208	01508143	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.90	0.00	741606414001	20141120	20141208	01508143	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,882.52	0.00	741607591001	20141120	20141208	01508144	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.00	0.00	741607592001	20141120	20141208	01508144	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-142.95	0.00	741604821001	20141120	20141208	01508146	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.61.92.00.000101.120.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-133.31	0.00	741606413001	20141120	20141208	01508143	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-55.90	0.00	741606414001	20141120	20141208	01508143	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,882.52	0.00	741607591001	20141120	20141208	01508144	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-58.00	0.00	741607592001	20141120	20141208	01508144	NORM	CLOSED	2015	000013184	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.95	0.00	741604821001	20141120	20141208	01508146	NORM	CLOSED	2015	000013215	20141212	Schools	sch_120	AVONDALE ELEM	101.61.92.00.000101.120.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	133.31	0.00	741606413001	20141120	20141208	01508143	NORM	CLOSED	2015	000013215	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.90	0.00	741606414001	20141120	20141208	01508143	NORM	CLOSED	2015	000013215	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,882.52	0.00	741607591001	20141120	20141208	01508144	NORM	CLOSED	2015	000013215	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.00	0.00	741607592001	20141120	20141208	01508144	NORM	CLOSED	2015	000013215	20141212	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.24	0.00	731061115001	20140923	20141210	01504259	NORM	POSTED	2015	000013184	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	130.91	0.00	741948093001	20141121	20141208	01508331	NORM	POSTED	2015	000013185	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	11.98	0.00	741949116001	20141121	20141208	01508330	NORM	POSTED	2015	000013185	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	211.95	0.00	741949115001	20141121	20141208	01508330	NORM	POSTED	2015	000013214	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-101.24	0.00	731061115001	20140923	20141210	01504259	NORM	POSTED	2015	000013184	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	101.24	0.00	731061115001	20140923	20141210	01504259	NORM	POSTED	2015	000013215	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	693.13	0.00	730559990001	20140918	20141209	01504013	NORM	POSTED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	323.04	0.00	730559991001	20140918	20141209	01504013	NORM	POSTED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.46	0.00	730559992001	20140918	20141209	01504013	NORM	POSTED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,239.46	0.00	735792053001	20141020	20141209	01506257	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	496.16	0.00	735792054001	20141020	20141209	01506257	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	580.99	0.00	735792971001	20141020	20141209	01506256	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	719.94	0.00	735792973001	20141020	20141209	01506256	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,559.88	0.00	735792974001	20141018	20141209	01506256	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.04	0.00	735793567001	20141020	20141209	01506255	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-693.13	0.00	730559990001	20140918	20141209	01504013	NORM	POSTED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-323.04	0.00	730559991001	20140918	20141209	01504013	NORM	POSTED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-7.46	0.00	730559992001	20140918	20141209	01504013	NORM	POSTED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,239.46	0.00	735792053001	20141020	20141209	01506257	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-496.16	0.00	735792054001	20141020	20141209	01506257	NORM	CLOSED	2015	000013184	20141212	Schools	sch_261	MARBUR ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT																		



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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	-172.98	0.00	74156930001	20141120	20141208	01508203	NORM	CLOSED	2015	000013184	20141212	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-80.90	0.00	741569301001	20141120	20141208	01508203	NORM	CLOSED	2015	000013184	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-60.05	0.00	741569302001	20141120	20141208	01508203	NORM	CLOSED	2015	000013184	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-31.69	0.00	741569302001	20141120	20141208	01508203	NORM	CLOSED	2015	000013184	20141212	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-0.88	0.00	741569303001	20141120	20141208	01508203	NORM	CLOSED	2015	000013184	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-0.48	0.00	741569303001	20141120	20141208	01508203	NORM	CLOSED	2015	000013184	20141212	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,451.00	0.00	741568145001	20141120	20141208	01508205	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	630.58	0.00	741569300001	20141120	20141208	01508203	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	172.98	0.00	741569300001	20141120	20141208	01508203	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	80.90	0.00	741569301001	20141120	20141208	01508203	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.05	0.00	741569302001	20141120	20141208	01508203	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.69	0.00	741569302001	20141120	20141208	01508203	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.88	0.00	741569303001	20141120	20141208	01508203	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.48	0.00	741569303001	20141120	20141208	01508203	NORM	CLOSED	2015	000013215	20141212	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	219.99	0.00	741566862001	20141121	20141208	01508208	NORM	POSTED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	531.34	0.00	741566863001	20141120	20141208	01508208	NORM	POSTED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	250.06	0.00	741566864001	20141120	20141208	01508208	NORM	POSTED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	598.49	0.00	741567312001	20141120	20141208	01508209	NORM	CLOSED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-219.99	0.00	741566862001	20141121	20141208	01508208	NORM	POSTED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-531.34	0.00	741566863001	20141120	20141208	01508208	NORM	POSTED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-250.06	0.00	741566864001	20141120	20141208	01508208	NORM	POSTED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-598.49	0.00	741567312001	20141120	20141208	01508209	NORM	CLOSED	2015	000013184	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	219.99	0.00	741566862001	20141121	20141208	01508208	NORM	POSTED	2015	000013215	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	531.34	0.00	741566863001	20141120	20141208	01508208	NORM	POSTED	2015	000013215	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	250.06	0.00	741566864001	20141120	20141208	01508208	NORM	POSTED	2015	000013215	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	598.49	0.00	741567312001	20141120	20141208	01508209	NORM	CLOSED	2015	000013215	20141212	Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	298.50	0.00	731902243001	20140925	20141209	01504588	NORM	POSTED	2015	000013184	20141212	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	13.93	0.00	731902244001	20140925	20141209	01504588	NORM	POSTED	2015	000013184	20141212	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-298.50	0.00	731902243001	20140925	20141209	01504588	NORM	POSTED	2015	000013184	20141212	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-13.93	0.00	731902244001	20140925	20141209	01504588	NORM	POSTED	2015	000013184	20141212	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	298.50	0.00	731902243001	20140925	20141209	01504588	NORM	POSTED	2015	000013215	20141212	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	13.93	0.00	731902244001	20140925	20141209	01504588	NORM	POSTED	2015	000013215	20141212	School Leadership And Operational Support	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	197.97	0.00	738673180001	20141105	20141215	01500856	BLKT	POSTED	2015	000013244	20141219	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	650.30	0.00	738673534001	20141105	20141215	01500856	BLKT	POSTED	2015	000013244	20141219	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	27.89	0.00	738675686001	20141105	20141215	01500855	BLKT	POSTED	2015	000013244	20141219	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	41.64	0.00	738676820001	20141105	20141215	01500855	BLKT	POSTED	2015	000013244	20141219	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	1,324.00	0.00	742900945001	20141201	20141212	01508464	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.145.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	20.76	0.00	742900946001	20141201	20141212	01508464	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.145.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	799.28	0.00	742907948001	20141201	20141212	01508463	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.145.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	10.70	0.00	742907949001	20141201	20141212	01508463	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.145.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	152.20	0.00	743692813001	20141203	20141212	01508681	NORM	CLOSED	2015	000013245	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	4,006.82	0.00	743692103001	20141203	20141212	01508683	NORM	CLOSED	2015	000013245	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.186.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	2,069.70	0.00	743692112001	20141203	20141212	01508683	NORM	CLOSED	2015	000013245	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.186.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	55.48	0.00	742910202001	20141201	20141212	01508603	NORM	CLOSED	2015	000013245	20141219	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	49.99	0.00	742910203001	20141201	20141212	01508603	NORM	CLOSED	2015	000013245	20141219	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	23.94	0.00	742910543001	20141201	20141212	01508604	NORM	CLOSED	2015	000013245	20141219	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	21.99	0.00	742910864001	20141201	20141212	01508605	NORM	CLOSED	2015	000013245	20141219	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	149.01	0.00	742911251001	20141201	20141212	01508602	NORM	CLOSED	2015	000013245	20141219	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	443.13	0.00	728424286001	20140908	20141215	01502780	NORM	CLOSED	2015	000013244	20141219	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	139.67	0.00	728424286001	20140908	20141215	01502780	NORM	CLOSED	2015	000013244	20141219	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	179.97	0.00	728424289001	20140908	20141215	01502780	NORM	CLOSED	2015	000013244	20141219	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	376.11	0.00	728426751001	20140908														

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	2,493.52	0.00	742897937001	20141127	20141212	01508493	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.518.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	156.85	0.00	742899790001	20141201	20141212	01508430	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	158.35	0.00	742890082001	20141201	20141212	01508431	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	196.25	0.00	742890375001	20141201	20141212	01508427	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.65	0.00	742890376001	20141127	20141212	01508427	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	156.28	0.00	742891591001	20141201	20141212	01508423	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	156.28	0.00	742909059001	20141201	20141212	01508613	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.47	0.00	74290960001	20141127	20141212	01508613	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.17	0.00	742909301001	20141201	20141212	01508612	NORM	CLOSED	2015	000013244	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,549.40	0.00	742897630001	20141201	20141212	01508495	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.524.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,569.00	0.00	742896984001	20141201	20141212	01508498	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.525.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	3,137.00	0.00	742897301001	20141201	20141212	01508497	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.525.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	932.00	0.00	742896594001	20141201	20141212	01508502	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.544.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	166.80	0.00	742896266001	20141127	20141212	01508511	NORM	CLOSED	2015	000013244	20141219	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	114.26	0.00	737672825001	20141103	20141212	01506964	NORM	CLOSED	2015	000013244	20141219	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	389.84	0.00	742893903001	20141201	20141212	01508520	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.593.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,314.20	0.00	742895784001	20141201	20141212	01508518	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.97.00.400204.584.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	153.40	0.00	738441372001	20141105	20141215	01507327	NORM	CLOSED	2015	000013244	20141219	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	248.08	0.00	738441824001	20141104	20141215	01507324	NORM	CLOSED	2015	000013244	20141219	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,862.00	0.00	742894181001	20141201	20141212	01508521	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.97.00.400204.585.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,559.39	0.00	742895128001	20141201	20141212	01508522	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.97.00.400204.585.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	2,360.94	0.00	742893546001	20141201	20141212	01508526	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.97.00.400204.593.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	441.00	0.00	742895431001	20141201	20141212	01508523	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.593.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	873.20	0.00	742892738001	20141201	20141212	01508528	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.595.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	894.00	0.00	742893273001	20141201	20141212	01508529	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.595.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	35.98	0.00	742893274001	20141201	20141212	01508529	NORM	CLOSED	2015	000013244	20141219	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.595.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	192.24	0.00	732580302001	20140930	20141010	01504415	NORM	CLOSED	2015	000013244	20141219	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	46.78	0.00	732580303001	20140930	20141212	01504415	NORM	CLOSED	2015	000013244	20141219	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	59.16	0.00	742892178001	20141127	20141212	01508541	NORM	CLOSED	2015	000013244	20141219	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.66	0.00	742892179001	20141201	20141212	01508541	NORM	CLOSED	2015	000013244	20141219	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	203.94	0.00	743364307001	20141201	20141212	01508541	NORM	CLOSED	2015	000013245	20141219	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.99	0.00	740018347001	20141111	20141215	01507659	NORM	CLOSED	2015	000013244	20141219	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	166.53	0.00	740258895001	20141112	20141215	01507762	NORM	POSTED	2015	000013244	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	7.00	0.00	740258896001	20141112	20141215	01507762	NORM	POSTED	2015	000013244	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	6.44	0.00	73947938001	20141110	20150106	01500855	BLKT	POSTED	2015	000013298	20150109	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	30.89	0.00	739479789001	20141108	20150106	01500855	BLKT	POSTED	2015	000013298	20150109	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	35.36	0.00	739480271001	20141110	20150106	01500855	BLKT	POSTED	2015	000013298	20150109	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	200.10	0.00	740738628001	20141114	20150106	01500855	BLKT	POSTED	2015	000013298	20150109	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	71.75	0.00	740746094001	20141114	20150106	01500855	BLKT	POSTED	2015	000013298	20150109	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	889.90	0.00	741177315001	20141118	20150106	01500856	BLKT	POSTED	2015	000013298	20150109	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	197.97	0.00	741357464001	20141119	20150106	01500856	BLKT	POSTED	2015	000013298	20150109	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	29.14	0.00	741358463001	20141119	20150106	01500855	BLKT	POSTED	2015	000013298	20150109	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	29.14	0.00	741359456001	20141119	20150106	01500855	BLKT	POSTED	2015	000013298	20150109	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	137.88	0.00	744340381001	20141208	20150106	01508901	NORM	CLOSED	2015	000013299	20150109	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	281.00	0.00	744817385001	20141210	20150106	01508901	NORM	CLOSED	2015	000013299	20150109	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	49.58	0.00	728435032001A	20140908	20150105	01502740	NORM	CLOSED	2015	000013298	20150109	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	32.99	0.00	747281251001	20141227	20150107	01509852	NORM	CLOSED	2015	000013300	20150109	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	249.98	0.00	743692111001	20141203	20150106	01508683	NORM	CLOSED	2015	000013298	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.186.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	467.38	0.00	745342859001	20141212	20150107	01509235	NORM	CLOSED	2015	000013300	20150109	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.79	0.00	746327686001	20141217	20150107	01508605	NORM	CLOSED	2015	000013300	20150109	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	439.63	0.00	744334590001	20141208	201501													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	45.82	0.00	733022191001	20141002	20150107	01505119	NORM	CLOSED	2015	000013298	20150109	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	161.16	0.00	746420235001	20141218	20150107	01509325	NORM	CLOSED	2015	000013300	20150109	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.90	0.00	746420237001	20141218	20150107	01509325	NORM	CLOSED	2015	000013300	20150109	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	148.20	0.00	7464229983001	20141218	20150107	01509326	NORM	CLOSED	2015	000013300	20150109	Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,329.00	0.00	7464229983001	20141218	20150107	01509326	NORM	CLOSED	2015	000013300	20150109	Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	734.16	0.00	7464229983001	20141218	20150107	01509326	NORM	CLOSED	2015	000013300	20150109	Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	775.20	0.00	746603094001	20141219	20150107	01509548	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.348.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,957.26	0.00	746601428001	20141219	20150107	01509560	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.370.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	491.00	0.00	746602533001	20141219	20150107	01509557	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.370.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	442.00	0.00	746599613001	20141219	20150107	01509562	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.400.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	544.16	0.00	746600107001	20141219	20150107	01509563	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.400.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	729.99	0.00	739252154001	20141209	20150106	01507548	NORM	CLOSED	2015	000013298	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	46.79	0.00	743644376001	20141203	20150106	01508710	NORM	CLOSED	2015	000013298	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.99	0.00	743646993001	20141204	20150106	01508712	NORM	CLOSED	2015	000013298	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.96	0.00	743646994001	20141205	20150106	01508712	NORM	CLOSED	2015	000013298	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	917.52	0.00	744690232001	20141206	20150106	01508977	NORM	CLOSED	2015	000013299	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	140.33	0.00	744693599001	20141209	20150106	01508972	NORM	CLOSED	2015	000013299	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.26	0.00	744693613001	20141209	20150106	01508972	NORM	CLOSED	2015	000013299	20150109	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	638.00	0.00	746569615001	20141219	20150107	01509574	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.97.00.400204.519.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	94.99	0.00	744881086001	20141210	20150106	01509034	NORM	CLOSED	2015	000013299	20150109	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.37	0.00	744881087001	20141210	20150106	01509034	NORM	CLOSED	2015	000013299	20150109	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	503.49	0.00	744881499001	20141210	20150106	01509033	NORM	CLOSED	2015	000013299	20150109	Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.00.000101.521.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	158.28	0.00	738449512001	20141104	20150107	01507304	NORM	CLOSED	2015	000013298	20150109	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	362.52	0.00	744332534001	20141208	20150106	01508918	NORM	CLOSED	2015	000013299	20150109	Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	393.00	0.00	744138888001	20141205	20150106	01508864	NORM	POSTED	2015	000013299	20150109	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.546.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	26.35	0.00	733242487001A	20141003	20150107	01505285	NORM	CLOSED	2015	000013298	20150109	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	767.96	0.00	746416743001	20141220	20150107	01509335	NORM	CLOSED	2015	000013300	20150109	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	418.32	0.00	746417875001	20141218	20150107	01509330	NORM	POSTED	2015	000013300	20150109	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.99	0.00	746417876001	20141218	20150107	01509330	NORM	POSTED	2015	000013300	20150109	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.29	0.00	746418753001	20141218	20150107	01509331	NORM	CLOSED	2015	000013300	20150109	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	485.90	0.00	728455987001	20140906	20150105	01503056	NORM	CLOSED	2015	000013298	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.98	0.00	744673980001	20141209	20150106	01508981	NORM	CLOSED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	375.92	0.00	744675274001	20141209	20150106	01508979	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	63.98	0.00	744675275001	20141209	20150106	01508979	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	137.63	0.00	744675276001	20141209	20150106	01508979	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.59	0.00	744675277001	20141209	20150106	01508979	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	680.58	0.00	744688835001	20141209	20150106	01508978	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.14	0.00	744688836001	20141209	20150106	01508978	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.58	0.00	744688837001	20141209	20150106	01508978	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	821.73	0.00	744879023001	20141010	20150106	01509041	NORM	CLOSED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.26	0.00	744879024001	20141210	20150106	01509041	NORM	CLOSED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.73	0.00	744879025001	20141210	20150106	01509041	NORM	CLOSED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,611.12	0.00	744880529001	20141210	20150106	01509037	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	264.34	0.00	744880530001	20141210	20150106	01509037	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.92	0.00	744880532001	20141210	20150106	01509037	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.76	0.00	744880536001	20141210	20150106	01509037	NORM	POSTED	2015	000013299	20150109	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	554.24	0.00	730776852001	20140919	20150107	01504177	NORM	POSTED	2015	000013298	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.39	0.00	735062010001	20141014	20150107	01505928	NORM	CLOSED	2015	000013298	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,191.76	0.00	735014191001	20141014	20150107	01505923	NORM	POSTED	2015	000013298	20150109	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	314.37	0.00	744111073001	20141205	20150106	01508867	NORM	CLOSED	2015	000013298	20150109	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	71.53	0.00	744111074001	20141208	20150106	01508867	NORM	CLOSED	2015	000013298	20150109	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,456.71	0.00	744111980001	20141205	20150106	01508866	NORM	CLOSED	2015	000013298	20150109	Schools	sch_567	REDAN HIGH</				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	190.58	0.00	745093648001	20141211	20150107	01509192	NORM	CLOSED	2015	000013299	20150109	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	249.59	0.00	745093648001	20141211	20150107	01509192	NORM	CLOSED	2015	000013299	20150109	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	55.98	0.00	745540688001	20141213	20150107	01509258	NORM	CLOSED	2015	000013300	20150109	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	262.20	0.00	743614211001	20141206	20150106	01508732	NORM	CLOSED	2015	000013298	20150109	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	234.56	0.00	744326597001	20141208	20150106	01508948	NORM	CLOSED	2015	000013299	20150109	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.69	0.00	744326602001	20141206	20150106	01508948	NORM	CLOSED	2015	000013299	20150109	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.39	0.00	744326602001	20141206	20150106	01508948	NORM	CLOSED	2015	000013299	20150109	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	307.98	0.00	745090740001	20141211	20150107	01509211	NORM	CLOSED	2015	000013299	20150109	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	124.98	0.00	745090741001	20141211	20150107	01509211	NORM	CLOSED	2015	000013299	20150109	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	137.30	0.00	745254204001	20141212	20150107	01509211	NORM	CLOSED	2015	000013299	20150109	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	428.86	0.00	745329943001	20141212	20150107	01509268	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	456101all	NURSES	101.42.60.00.456101.737.1500	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	215.94	0.00	745330163001	20141212	20150107	01509268	NORM	CLOSED	2015	000013300	20150109	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-18.59	0.00	744692581001	20141208	20150106	01508955	NORM	POSTED	2015	000013298	20150109	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	18.59	0.00	744323230001	20141208	20150106	01508955	NORM	POSTED	2015	000013299	20150109	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	209.58	0.00	738896411001	20141106	20150106	01507511	NORM	CLOSED	2015	000013298	20150109	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	242.06	0.00	738896412001	20141106	20150106	01507511	NORM	CLOSED	2015	000013298	20150109	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	4,391.00	0.00	742838149001	20141201	20150107	01508452	NORM	CLOSED	2015	000013298	20150109	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.53.00.677101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	774.20	0.00	746609553001	20141219	20150107	01509726	NORM	CLOSED	2015	000013300	20150109	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	86.27	0.00	744673572001	20141209	20150106	01509013	NORM	CLOSED	2015	000013299	20150109	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.853.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.98	0.00	744673573001	20141210	20150106	01509013	NORM	CLOSED	2015	000013299	20150109	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.853.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	70.95	0.00	745064976001	20141211	20150114	01500855	BLKT	POSTED	2015	000013355	20150116	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	7450665105001	20141211	20150114	01500855	BLKT	POSTED	2015	000013355	20150116	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	33.14	0.00	7450665305001	20141211	20150114	01500855	BLKT	POSTED	2015	000013355	20150116	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	92.80	0.00	745299897001	20141212	20150114	01500855	BLKT	POSTED	2015	000013355	20150116	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	95.17	0.00	745299850001	20141212	20150114	01500855	BLKT	POSTED	2015	000013355	20150116	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	746054761001	20141217	20150114	01500855	BLKT	POSTED	2015	000013355	20150116	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	32.18	0.00	746054840001	20141217	20150114	01500855	BLKT	POSTED	2015	000013355	20150116	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	63.56	0.00	705821812001A	20140815	20150114	01501742	NORM	CLOSED	2015	000013355	20150116	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	246.00	0.00	739279076001	20141107	20150114	01507533	NORM	CLOSED	2015	000013355	20150116	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-19.32	0.00	7441106171001	20141217	20150112	01506377	NORM	CLOSED	2015	000013355	20150116	Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	433.35	0.00	730762435001	20140919	20150114	01503165	NORM	CLOSED	2015	000013355	20150116	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	30.15	0.00	730762437001	20140919	20150114	01503165	NORM	CLOSED	2015	000013355	20150116	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	589.00	0.00	745102564001	20141211	20150114	01509140	NORM	CLOSED	2015	000013383	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.97.00.400204.154.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	244.76	0.00	745103014001	20141211	20150114	01509138	NORM	CLOSED	2015	000013383	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.154.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	19.99	0.00	745103015001	20141211	20150114	01509138	NORM	CLOSED	2015	000013383	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.154.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	92.05	0.00	742912046001	20141201	20150112	01508599	NORM	POSTED	2015	000013355	20150116	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.99	0.00	747351682001	20141229	20150112	01509977	NORM	POSTED	2015	000013355	20150116	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,234.54	0.00	745340002001	20141212	20150114	01509242	NORM	POSTED	2015	000013355	20150116	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.80	0.00	745340003001	20141212	20150114	01509242	NORM	POSTED	2015	000013355	20150116	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	54.95	0.00	745549859001	20141213	20150114	01509242	NORM	POSTED	2015	000013383	20150116	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	79.98	0.00	746607869001	20141219	20150112	01509536	NORM	CLOSED	2015	000013355	20150116	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	969.99	0.00	747348732001	20141230	20150112	01509991	NORM	POSTED	2015	000013355	20150116	Schools	sch_261	MARBT ELEM	101.61.92.01.000101.261.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,895.64	0.00	746606853001	20141219	20150112	01509545	NORM	POSTED	2015	000013355	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	250.40	0.00	746606854001	20141219	20150112	01509545	NORM	POSTED	2015	000013355	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	330.23	0.00	746602170001	20141219	20150112	01509558	NORM	CLOSED	2015	000013355	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.370.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	6.75	0.00	746602171001	20141219	20150112	01509558	NORM	CLOSED	2015	000013355	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.370.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	99.99	0.00	745101724001	20141211	20150114	01509154	NORM	CLOSED	2015	000013383	20150116	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEPD	201.61.92.00.505201.398.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	1,294.60	0.00	745101230001	20141211	20150114	01509157	NORM	CLOSED	2015	000013383	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.425.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,590.81	0.00	746625901001	20141219	20150112	01509700	NORM	CLOSED	2015	000013355	20150116	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	282.41	0.00	746625902001	20141219	20150112	01509700	NORM	CLOSED	2015	000013355	20150116	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	13.55	0.00	746625902001	20141219	20150112	01509700	NORM	CLOSED	2									

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	107.94	0.00	745092102001	20141210	20150114	01509196	NORM	CLOSED	2015	000013383	20150116	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	179.75	0.00	745092102001	20141210	20150114	01509196	NORM	CLOSED	2015	000013383	20150116	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	147.82	0.00	746608884001	20141219	20150112	01509730	NORM	CLOSED	2015	000013355	20150116	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	13.06	0.00	746608885001	20141219	20150112	01509730	NORM	CLOSED	2015	000013355	20150116	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	33.84	0.00	745091336001	20141211	20150114	01509212	NORM	CLOSED	2015	000013383	20150116	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	17.28	0.00	746609552001	20141219	20150112	01509726	NORM	CLOSED	2015	000013355	20150116	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	179.95	0.00	747353497001	20150105	20150121	01509945	NORM	POSTED	2015	000013407	20150123	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.12	0.00	747353498001	20150105	20150121	01509945	NORM	POSTED	2015	000013407	20150123	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	243.99	0.00	747281034001	20150105	20150121	01509851	NORM	CLOSED	2015	000013407	20150123	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.71	0.00	747281036001	20150102	20150121	01509851	NORM	CLOSED	2015	000013407	20150123	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.47	0.00	747281038001	20150105	20150121	01509851	NORM	CLOSED	2015	000013407	20150123	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	265.86	0.00	747281250001	20150105	20150121	01509852	NORM	CLOSED	2015	000013407	20150123	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	393.48	0.00	747281957001	20150105	20150121	01509850	NORM	CLOSED	2015	000013407	20150123	Schools	sch_108	ALLGOOD ELEM	101.61.92.00.000101.108.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	51.52	0.00	747353097001	20150105	20150121	01509947	NORM	CLOSED	2015	000013407	20150123	Schools	sch_108	ALLGOOD ELEM	101.61.92.00.000101.108.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	182.09	0.00	747280399001	20150105	20150121	01509860	NORM	CLOSED	2015	000013407	20150123	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	199.75	0.00	747359939001	20150105	20150121	01510047	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.53.00.031204.145.1770	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
OFFICE DEPOT	12.74	0.00	747351314001	20150105	20150121	01509976	NORM	POSTED	2015	000013407	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	153.92	0.00	747351683001	20150105	20150121	01509977	NORM	POSTED	2015	000013407	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	181.04	0.00	747351980001	20150105	20150121	01509977	NORM	POSTED	2015	000013407	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	259.25	0.00	747352429001	20150106	20150121	01509972	NORM	POSTED	2015	000013407	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.95	0.00	747352430001	20150105	20150121	01509972	NORM	POSTED	2015	000013407	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.60	0.00	747352431001	20150102	20150121	01509972	NORM	POSTED	2015	000013407	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,670.51	0.00	747359661001	20150105	20150121	01510067	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.53.00.400204.230.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,704.83	0.00	747359807001	20150105	20150121	01510057	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.230.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	456.60	0.00	747350492001	20150105	20150121	01509983	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	181.42	0.00	747348941001	20150105	20150121	01509985	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	514.32	0.00	747280197001	20151204	20150121	01509865	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.10.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,375.50	0.00	747279752001	20150105	20150121	01509868	NORM	CLOSED	2015	000013407	20150123	Schools	sch_320	REDAM ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	398.63	0.00	747359152001	20141231	20150121	01510080	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.344.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	601.15	0.00	749031340001	20150107	20150121	01510154	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.00.531201.345.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	21.50	0.00	747347798001	20150105	20150121	01509996	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	257.56	0.00	745100350001	20141211	20150121	01509160	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.425.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	4,328.39	0.00	747356566001	20150105	20150121	01510092	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	70.47	0.00	747356567001	20150105	20150121	01510092	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	155.80	0.00	747358494001	20150105	20150121	01510093	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	3,920.50	0.00	747358495001	20150105	20150121	01510093	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,859.60	0.00	747347644001	20150105	20150121	01510080	NORM	CLOSED	2015	000013407	20150123	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	425.08	0.00	747278941001	20150105	20150121	01509880	NORM	CLOSED	2015	000013407	20150123	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	372.30	0.00	745337542001	20141212	20150121	01509246	NORM	CLOSED	2015	000013407	20150123	Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	119.29	0.00	748618481001	20150107	20150121	01509331	NORM	CLOSED	2015	000013407	20150123	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	287.18	0.00	747355288001	20150105	20150121	01510103	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	49.98	0.00	747355289001	20150105	20150121	01510103	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	14.99	0.00	747355290001	20150105	20150121	01510103	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	8.42	0.00	747355439001	20150105	20150121	01510107	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.10.031204.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	638.07	0.00	748229154001	20150106	20150121	01510107	NORM	CLOSED	2015	000013407	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.10.031204.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	9.98	0.00	747344319001	20150105	20150121	01510029	NORM	CLOSED	2015	000013407	20150123	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,619.95	0.00	747354247001	20150105	20150121	01510108	NORM	CLOSED	2015	000013407	20150123	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	237.21	0.00	747354247001	20150105	20150121	01510108	NORM	CLOSED	2015	000013407	20150123	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	26.94	0.00	747354249001	20150102	20150121	01510108	NORM	CLOSED	2015	000013407	20150123	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.39	0.00	747354250001	20150102	20150121	01510108	NORM	CLOSED	2015	000013407	20150123	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.84	0.00	747344323001	20150102	20150122	01510029	NORM	CLOSED	2015	000013429	20150123	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	322.92	0.00																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	2,709.37	0.00	749283470001	20150113	20150129	01510375	NORM	CLOSED	2015	000013488	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.523.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	305.13	0.00	7341216003001	20141009	20150129	01505516	NORM	CLOSED	2015	000013488	20150130	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,205.54	0.00	734216002001	20141009	20150129	01505516	NORM	CLOSED	2015	000013488	20150130	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.36	0.00	734216036001	20141009	20150129	01505516	NORM	CLOSED	2015	000013488	20150130	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	39.02	0.00	734216037001	20141009	20150129	01505516	NORM	CLOSED	2015	000013488	20150130	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.16	0.00	734452264001	20141010	20150129	01505516	NORM	CLOSED	2015	000013488	20150130	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	122.99	0.00	740455783001	20141113	20150128	01507792	NORM	POSTED	2015	000013486	20150130	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5,577.66	0.00	740638545001	20141114	20150128	01507864	NORM	CLOSED	2015	000013486	20150130	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	152.98	0.00	740638546001	20141114	20150128	01507864	NORM	CLOSED	2015	000013486	20150130	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	698.62	0.00	740638552001	20141114	20150128	01507864	NORM	CLOSED	2015	000013486	20150130	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	671.97	0.00	740638557001	20141114	20150128	01507864	NORM	CLOSED	2015	000013486	20150130	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,726.24	0.00	742839543001	20141201	20150128	01508436	NORM	CLOSED	2015	000013486	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	602.59	0.00	742840188001	20141201	20150128	01508437	NORM	CLOSED	2015	000013486	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,508.20	0.00	742886685001	20141127	20150128	01508438	NORM	POSTED	2015	000013486	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	3,044.00	0.00	749356766001	20150113	20150129	01510498	NORM	CLOSED	2015	000013488	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,559.29	0.00	746536428001	20141219	20150130	01509596	NORM	POSTED	2015	000013489	20150130	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,522.00	0.00	746536763001	20141219	20150130	01509597	NORM	CLOSED	2015	000013489	20150130	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,522.00	0.00	746537029001	20141219	20150130	01509598	NORM	CLOSED	2015	000013489	20150130	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,435.35	0.00	744106210001	20141205	20150128	01508873	NORM	POSTED	2015	000013466	20150130	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	799.85	0.00	744109339001	20141205	20150129	01508876	NORM	CLOSED	2015	000013486	20150130	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,994.92	0.00	746547154001	20141219	20150130	01509601	NORM	POSTED	2015	000013489	20150130	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,495.84	0.00	751235867001	20150122	20150129	01511444	NORM	CLOSED	2015	000013466	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.582.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	25.38	0.00	738897443001	20141106	20150128	01507475	NORM	CLOSED	2015	000013486	20150130	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.76	0.00	744234179001	20141205	20150130	01507475	NORM	CLOSED	2015	000013489	20150130	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6,062.00	0.00	741567816001	20150127	20150129	01508206	NORM	CLOSED	2015	000013488	20150130	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	250.19	0.00	745094202001	20141211	20150126	01509191	NORM	CLOSED	2015	000013466	20150130	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	400.66	0.00	745331147001	20141212	20150126	01509258	NORM	CLOSED	2015	000013466	20150130	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	257.50	0.00	745335095001	20141212	20150126	01509257	NORM	POSTED	2015	000013466	20150130	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	91.99	0.00	745335096001	20141212	20150126	01509257	NORM	POSTED	2015	000013466	20150130	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	5.99	0.00	745335098001	20141213	20150126	01509257	NORM	POSTED	2015	000013466	20150130	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.99	0.00	745335098001	20141213	20150126	01509257	NORM	POSTED	2015	000013466	20150130	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	1,123.10	0.00	741951476001	20141124	20150128	01508215	NORM	CLOSED	2015	000013486	20150130	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	63.48	0.00	714728608001	20141226	20150126	01510045	NORM	POSTED	2015	000013466	20150130	School Leadership And Operational Support	587201all	EDWARD BYRNE MEMORIAL JAG	201.42.60.00.587201.773.1863	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	51.94	0.00	747286005001	20141230	20150126	01510045	NORM	POSTED	2015	000013466	20150130	School Leadership And Operational Support	587201all	EDWARD BYRNE MEMORIAL JAG	201.42.60.00.587201.773.1863	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	70.98	0.00	748226130001	20150106	20150203	01509945	NORM	POSTED	2015	000013531	20150206	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	608.61	0.00	750672395001	20150120	20150203	01510898	NORM	CLOSED	2015	000013531	20150206	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.136.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	12.06	0.00	750672396001	20150119	20150203	01510898	NORM	CLOSED	2015	000013531	20150206	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.136.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	73.27	0.00	750673073001	20150120	20150203	01510899	NORM	CLOSED	2015	000013531	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.53.00.400204.136.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
OFFICE DEPOT	34.70	0.00	750673074001	20150119	20150203	01510899	NORM	CLOSED	2015	000013531	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.53.00.400204.136.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
OFFICE DEPOT	1,406.01	0.00	750674286001	20150120	20150203	01510897	NORM	CLOSED	2015	000013531	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.136.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	34.70	0.00	750674287001	20150119	20150203	01510897	NORM	CLOSED	2015	000013531	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.136.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	379.98	0.00	750689216001	20150119	20150204	01510901	NORM	CLOSED	2015	000013531	20150206	Schools	sch_156	COLUMBIA ELEM	101.61.92.00.000101.156.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	759.96	0.00	750689217001	20150120	20150204	01510901	NORM	CLOSED	2015	000013531	20150206	Schools	sch_156	COLUMBIA ELEM	101.61.92.00.000101.156.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,053.21	0.00	750690067001	20150120	20150204	01510902	NORM	CLOSED	2015	000013531	20150206	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	331.63	0.00	749923815001	20150115	20150204	01510529	NORM	POSTED	2015	000013531	20150206	Schools	sch_178	DUNNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.46	0.00	749923815001	20150115	20150204	01510529	NORM	POSTED	2015	000013531	20150206	Schools	sch_178	DUNNAIRE ELEM	101.61.92.00.000101.178.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	66.16	0.00	749923816001	20150115	20150204	01510529	NORM	POSTED	2015	000013531	20150206	Schools	sch_178	DUNNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	278.15	0.00	749925446001	20150115	20150204	01510526	NORM	POSTED	2015	000013531	20150206	Schools	sch_178	DUNNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	218.54	0.00	749925447001	20150115	20150204	01510526	NORM	POSTED	2015	000013531	20150206	Schools	sch_178	DUNNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	237.36	0.00	749925447001	20150115	20150204	01510526	NORM	POSTED	2015	000013531	20150206	Schools	sch_178	DUNNAIRE ELEM	101.61.92.00.000101.178.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	100.31	0.00	749939853001	20150115	20150204	01510669	NORM	POSTED	2015	000013531	20150206	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	111.80</																	



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	1,078.41	0.00	749931259001	20150115	20150204	01510692	NORM	CLOSED	2015	000013531	20150206	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	150.71	0.00	749931259001	20150115	20150204	01510692	NORM	CLOSED	2015	000013531	20150206	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.11	0.00	749931261001	20150115	20150204	01510692	NORM	CLOSED	2015	000013531	20150206	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.89	0.00	749931262001	20150115	20150204	01510692	NORM	CLOSED	2015	000013531	20150206	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	250.81	0.00	746572195001	20141219	20150203	01509568	NORM	CLOSED	2015	000013530	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	47.78	0.00	746572196001	20141219	20150203	01509568	NORM	CLOSED	2015	000013530	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-250.81	0.00	746572195001	20141219	20150203	01509568	NORM	CLOSED	2015	000013530	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-47.78	0.00	746572196001	20141219	20150203	01509568	NORM	CLOSED	2015	000013530	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	250.81	0.00	746572195001	20141219	20150203	01509568	NORM	CLOSED	2015	000013563	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	47.78	0.00	746572196001	20141219	20150203	01509568	NORM	CLOSED	2015	000013563	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	2,435.20	0.00	747347487001	20150105	20150203	01510001	NORM	CLOSED	2015	000013531	20150206	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,010.00	0.00	751236273001	20150122	20150204	01511139	NORM	CLOSED	2015	000013560	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.65.97.00.031204.526.1770	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	2,703.72	0.00	751790441001	20150126	20150204	01511311	NORM	POSTED	2015	000013560	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.558.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	280.69	0.00	744329384001	20141208	20150203	01508922	NORM	CLOSED	2015	000013530	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.49	0.00	744329385001	20141206	20150203	01508922	NORM	CLOSED	2015	000013530	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.90	0.00	744330486001	20141206	20150203	01508923	NORM	CLOSED	2015	000013530	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	905.49	0.00	744330485001	20141208	20150202	01508923	NORM	CLOSED	2015	000013560	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-280.69	0.00	744329384001	20141208	20150203	01508922	NORM	CLOSED	2015	000013530	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-9.49	0.00	744329385001	20141206	20150203	01508922	NORM	CLOSED	2015	000013530	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-23.90	0.00	744330486001	20141206	20150203	01508923	NORM	CLOSED	2015	000013530	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	280.69	0.00	744329384001	20141208	20150203	01508922	NORM	CLOSED	2015	000013563	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.49	0.00	744329385001	20141206	20150203	01508922	NORM	CLOSED	2015	000013563	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.90	0.00	744330486001	20141206	20150203	01508923	NORM	CLOSED	2015	000013563	20150206	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5,474.00	0.00	751696532001	20150128	20150204	01510203	NORM	CLOSED	2015	000013560	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.568.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	-72.99	0.00	748966441001	20150119	20150204	01508438	NORM	POSTED	2015	000013530	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	152.20	0.00	742886976001	20141201	20150202	01508439	NORM	CLOSED	2015	000013560	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	129.90	0.00	742886978001	20141201	20150202	01508439	NORM	CLOSED	2015	000013560	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	163.23	0.00	742887258001	20141201	20150202	01508440	NORM	CLOSED	2015	000013560	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	72.99	0.00	748966441001	20150119	20150204	01508438	NORM	POSTED	2015	000013530	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-72.99	0.00	748966441001	20150119	20150204	01508438	NORM	POSTED	2015	000013563	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	3.59	0.00	749561459001	20150115	20150204	01510566	NORM	CLOSED	2015	000013531	20150206	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	701.49	0.00	749926702001	20150101	20150204	01510701	NORM	POSTED	2015	000013531	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	102.96	0.00	749926702001	20150101	20150204	01510701	NORM	POSTED	2015	000013531	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.01.000101.579.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	99.00	0.00	749926702001	20150101	20150204	01510701	NORM	POSTED	2015	000013531	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	520.98	0.00	749926703001	20150116	20150204	01510701	NORM	POSTED	2015	000013531	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,001.50	0.00	749926703001	20150116	20150204	01510701	NORM	POSTED	2015	000013531	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.01.000101.579.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	137.48	0.00	749926703001	20150116	20150204	01510701	NORM	POSTED	2015	000013531	20150206	Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	51.20	0.00	744106206001	20141205	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	593.66	0.00	744106208001	20141204	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.94	0.00	744106211001	20141205	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.98	0.00	744106213001	20141205	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.99	0.00	744106214001	20141205	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	308.73	0.00	744106215001	20141205	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	39.19	0.00	744106216001	20141205	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.76	0.00	744106224001	20141205	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.65	0.00	744106225001	20141208	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.96	0.00	744106227001	20141211	20150203	01508873	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.96	0.00	744109344001	20141205	20150203	01508876	NORM	CLOSED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.96	0.00	744110054001	20141205	20150203	01508876	NORM	CLOSED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.36	0.00	746547155001	20141222	20150203	01509601	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.50	0.00	746547156001	20141219	20150203	01509601	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.15	0.00	746547159001	20141219	20150203	01509601	NORM	POSTED	2015	000013530	20150206	Schools	sch_580	STONE MTN HIGH	101.			





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	148.00	0.00	752828220001	20150129	20150211	01511563	NORM	CLOSED	2015	000013613	20150213	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	511.53	0.00	751074315001	20150121	20150209	01511019	NORM	CLOSED	2015	000013612	20150213	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,004.64	0.00	753800400001	20150204	20150211	01512203	NORM	CLOSED	2015	000013614	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.312.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,378.93	0.00	753801742001	20150204	20150211	01512201	NORM	CLOSED	2015	000013614	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	106.26	0.00	753801748001	20150204	20150211	01512201	NORM	CLOSED	2015	000013614	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	964.46	0.00	749286697001	20150113	20150209	01510367	NORM	CLOSED	2015	000013611	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.315.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	90.74	0.00	753026376001	20150130	20150211	01511850	NORM	CLOSED	2015	000013614	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.61.92.00.301204.315.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	114.99	0.00	753026377001	20150130	20150211	01511850	NORM	CLOSED	2015	000013614	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.61.92.00.301204.315.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	1,708.72	0.00	750643262001	20150120	20150209	01510955	NORM	POSTED	2015	000013611	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	28.32	0.00	750644114001	20150120	20150209	01510951	NORM	POSTED	2015	000013611	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	307.48	0.00	751783622001	20150126	20150210	01511282	NORM	CLOSED	2015	000013613	20150213	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.95	0.00	751783623001	20150124	20150210	01511282	NORM	CLOSED	2015	000013613	20150213	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	312.80	0.00	751784606001	20150126	20150210	01511280	NORM	CLOSED	2015	000013613	20150213	Schools	sch_325	CARY REYNOLDS ELEM	101.61.92.00.000101.325.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,136.91	0.00	752280905001	20150127	20150210	01511281	NORM	POSTED	2015	000013613	20150213	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	442.00	0.00	753798773001	20150204	20150211	01512206	NORM	CLOSED	2015	000013614	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.342.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	873.20	0.00	752680065001	20150129	20150211	01511576	NORM	CLOSED	2015	000013613	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.415.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	521.65	0.00	748540322001	20150113	20150209	01510288	NORM	CLOSED	2015	000013610	20150213	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	561.96	0.00	748540322001	20150113	20150209	01510288	NORM	CLOSED	2015	000013610	20150213	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	491.00	0.00	749285247001	20150113	20150209	01510372	NORM	CLOSED	2015	000013611	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.492.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	284.99	0.00	744690814001	20141209	20150210	01508976	NORM	CLOSED	2015	000013610	20150213	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	105.54	0.00	752313106001	20150127	20150210	01508715	NORM	CLOSED	2015	000013613	20150213	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.95	0.00	752313107001	20150127	20150210	01508715	NORM	CLOSED	2015	000013613	20150213	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.06	0.00	752434751001	20150128	20150210	01508715	NORM	CLOSED	2015	000013613	20150213	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	186.17	0.00	751237900001	20150122	20150210	01511135	NORM	CLOSED	2015	000013612	20150213	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.49	0.00	751237901001	20150122	20150210	01511135	NORM	CLOSED	2015	000013612	20150213	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.35	0.00	751240096001	20150122	20150210	01511129	NORM	CLOSED	2015	000013612	20150213	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	84.00	0.00	751240790001	20150122	20150210	01511130	NORM	CLOSED	2015	000013612	20150213	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	458.72	0.00	751237210001	20150122	20150212	01511137	NORM	POSTED	2015	000013612	20150213	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	146.97	0.00	751237210001	20150122	20150212	01511137	NORM	POSTED	2015	000013612	20150213	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	181.30	0.00	751237210001	20150122	20150212	01511137	NORM	POSTED	2015	000013612	20150213	Schools	sch_523	CHAPEL HILL MIDDLE	101.61.92.00.000101.523.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	316.12	0.00	751237211001	20150122	20150210	01511137	NORM	POSTED	2015	000013612	20150213	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	479.92	0.00	751237212001	20150122	20150210	01511137	NORM	POSTED	2015	000013612	20150213	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	201.88	0.00	751789380001	20150126	20150210	01511304	NORM	POSTED	2015	000013613	20150213	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	41.59	0.00	751789386001	20150124	20150210	01511304	NORM	POSTED	2015	000013613	20150213	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	456.60	0.00	745336925001	20141212	20150210	01509248	NORM	CLOSED	2015	000013610	20150213	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	220.29	0.00	748551335001	20150113	20150209	01510298	NORM	CLOSED	2015	000013610	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.49	0.00	748551336001	20150114	20150209	01510298	NORM	CLOSED	2015	000013610	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.49	0.00	749259158001	20150114	20150209	01510298	NORM	CLOSED	2015	000013610	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.99	0.00	749817477001	20150108	20150209	01510202	NORM	CLOSED	2015	000013611	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.99	0.00	749817479001	20150108	20150209	01510202	NORM	CLOSED	2015	000013611	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.39	0.00	749817480001	20150108	20150209	01510202	NORM	CLOSED	2015	000013611	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.10	0.00	749817481001	20150108	20150209	01510202	NORM	CLOSED	2015	000013611	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.99	0.00	749817482001	20150113	20150209	01510202	NORM	CLOSED	2015	000013611	20150213	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.90	0.00	742896091001	20141201	20150210	01508515	NORM	CLOSED	2015	000013610	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	195.74	0.00	751055089001	20150121	20150209	01511046	NORM	CLOSED	2015	000013612	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.99	0.00	751055090001	20150121	20150209	01511046	NORM	CLOSED	2015	000013612	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.16	0.00	751055092001	20150121	20150209	01511046	NORM	CLOSED	2015	000013612	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.18	0.00	751055095001	20150121	20150210	01511046	NORM	CLOSED	2015	000013612	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	191.34	0.00	751058947001	20150121	20150209	01511045	NORM	POSTED	2015	000013612	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.18	0.00	751058948001	20150121	20150209	01511045	NORM	POSTED	2015	000013612	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.99	0.00	751072860001	20150121	20150209	01511041	NORM	CLOSED	2015	000013612	20150213	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	339.24	0.00	751073533001	20150121	20150209	01511040	NORM	CLOSED	2015	000013612	201502							



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	106.00	0.00	74956060001	20150114	20150209	01510568	NORM	CLOSED	2015	000013611	20150213	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	92.22	0.00	749561457001	20150114	20150209	01510566	NORM	CLOSED	2015	000013611	20150213	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.06	0.00	749561458001	20150114	20150209	01510566	NORM	CLOSED	2015	000013611	20150213	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,924.45	0.00	750573319001	20150120	20150209	01510978	NORM	POSTED	2015	000013611	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.576.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	167.31	0.00	753517217001	20150203	20150211	01511952	NORM	CLOSED	2015	000013614	20150213	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.70	0.00	753517218001	20150203	20150211	01511952	NORM	CLOSED	2015	000013614	20150213	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	761.00	0.00	748546605001	20150112	20150209	01510306	NORM	CLOSED	2015	000013610	20150213	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,092.06	0.00	749563361001	20150114	20150209	01510573	NORM	CLOSED	2015	000013611	20150213	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.38	0.00	749563362001	20150114	20150209	01510573	NORM	CLOSED	2015	000013611	20150213	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	273.47	0.00	750623020001	20150120	20150209	01510979	NORM	CLOSED	2015	000013611	20150213	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.96	0.00	753793759001	20150204	20150211	01512221	NORM	CLOSED	2015	000013614	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.10.031204.595.1770	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
OFFICE DEPOT	51.14	0.00	751727391001	20150126	20150210	01511328	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.50	0.00	751727392001	20150126	20150210	01511328	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.59	0.00	751765368001	20150126	20150210	01511327	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	303.02	0.00	751765369001	20150126	20150210	01511327	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.98	0.00	751765370001	20150124	20150210	01511327	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	386.34	0.00	752282627001	20150127	20150210	01511329	NORM	POSTED	2015	000013613	20150213	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-4.12	0.00	753330034001	20150130	20150211	01511624	NORM	POSTED	2015	000013610	20150213	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	743.32	0.00	752837338001	20150129	20150211	01511624	NORM	POSTED	2015	000013613	20150213	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	96.50	0.00	752837339001	20150129	20150211	01511624	NORM	POSTED	2015	000013613	20150213	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	87.98	0.00	752837340001	20150129	20150211	01511624	NORM	POSTED	2015	000013613	20150213	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	60.09	0.00	752837340001	20150129	20150211	01511624	NORM	POSTED	2015	000013613	20150213	School Leadership And Operational Support	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.61.92.00.507201.701.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	23.94	0.00	752837342001	20150129	20150211	01511624	NORM	POSTED	2015	000013613	20150213	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	444.98	0.00	748544512001	20150112	20150209	01510313	NORM	CLOSED	2015	000013610	20150213	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.1353	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	981.00	0.00	751724269001	20150126	20150210	01511341	NORM	CLOSED	2015	000013613	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.66.97.00.031204.716.1770	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	5,003.64	0.00	751770620001	20150126	20150210	01511337	NORM	CLOSED	2015	000013613	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	3,835.16	0.00	752278999001	20150127	20150210	01511338	NORM	POSTED	2015	000013613	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	191.58	0.00	752279002001	20150127	20150210	01511338	NORM	POSTED	2015	000013613	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	10.19	0.00	751474428001	20150123	20150210	01511244	NORM	CLOSED	2015	000013612	20150213	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	200.64	0.00	751474429001	20150123	20150210	01511244	NORM	CLOSED	2015	000013612	20150213	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.98	0.00	751474430001	20150123	20150210	01511244	NORM	CLOSED	2015	000013612	20150213	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	65.60	0.00	749263630001	20150113	20150209	01510434	NORM	CLOSED	2015	000013610	20150213	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.00.057201.734.2712	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	497.98	0.00	750276864001	20150109	20150209	01510038	NORM	POSTED	2015	000013611	20150213	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	339.30	0.00	748349009001	20150109	20150209	01509924	NORM	CLOSED	2015	000013610	20150213	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	791.56	0.00	751471950001	20150123	20150210	01511252	NORM	CLOSED	2015	000013612	20150213	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1,592.90	0.00	749262494001	20150113	20150209	01510447	NORM	CLOSED	2015	000013610	20150213	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	238.58	0.00	749262495001	20150113	20150209	01510447	NORM	CLOSED	2015	000013610	20150213	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	47.98	0.00	749262496001	20150114	20150209	01510447	NORM	CLOSED	2015	000013610	20150213	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	94.85	0.00	747201365001	20150121	20150210	01509904	NORM	CLOSED	2015	000013610	20150213	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	540.05	0.00	749648557001	20150114	20150209	01510599	NORM	POSTED	2015	000013611	20150213	Curriculum and Instruction	000101794	VOCATIONAL EDUCATIONAL OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	603.60	0.00	751473531001	20150123	20150210	01511245	NORM	CLOSED	2015	000013612	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,992.29	0.00	751477938001	20150123	20150210	01511246	NORM	CLOSED	2015	000013612	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	69.86	0.00	751480272001	20150123	20150210	01511246	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	19.16	0.00	751480273001	20150123	20150210	01511246	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	89.52	0.00	751480275001	20150123	20150210	01511246	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	59.95	0.00	751480277001	20150126	20150210	01511246	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	15.98	0.00	751540490001	20150123	20150210	01511246	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	327.51	0.00	752786033001	20150128	20150211	01511248	NORM	CLOSED	2015	000013613	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	351.29	0.00	753163508001	20150102	20150211	01511275	NORM	POSTED	2015	000013614	20150213	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	82.47	0.00	751239452001	20150122	20150218	01511128	NORM	CLOSED	2015	000013654	20150220	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.27	0.00	751269756001	20150122	20150218	01511127	NORM	CLOSED	2015	000013654	20150220							

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	45.27	0.00	754614964001	20150210	20150223	01512408	NORM	CLOSED	2015	000013703	20150227	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,094.98	0.00	754977103001	20150211	20150223	01512637	NORM	CLOSED	2015	000013704	20150227	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	456.92	0.00	754977104001	20150211	20150223	01512637	NORM	CLOSED	2015	000013704	20150227	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	477.16	0.00	754977105001	20150211	20150223	01512637	NORM	CLOSED	2015	000013704	20150227	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.86	0.00	753061744001	20150130	20150224	01511852	NORM	CLOSED	2015	000013702	20150227	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.342.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	95.86	0.00	753061745001	20150130	20150224	01511852	NORM	CLOSED	2015	000013702	20150227	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.342.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	145.32	0.00	753061751001	20150130	20150224	01511852	NORM	CLOSED	2015	000013702	20150227	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.342.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	32.84	0.00	754616874001	20150210	20150223	01512425	NORM	CLOSED	2015	000013703	20150227	Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	73.54	0.00	754617155001	20150210	20150223	01512424	NORM	CLOSED	2015	000013703	20150227	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.00.531201.345.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	348.82	0.00	754909328001	20150211	20150223	01512520	NORM	CLOSED	2015	000013704	20150227	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	560.55	0.00	754920244001	20150211	20150223	01512522	NORM	CLOSED	2015	000013704	20150227	Schools	sch_465	TONEY ELEM	101.61.92.00.000101.465.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	592.66	0.00	754920244001	20150211	20150223	01512522	NORM	CLOSED	2015	000013704	20150227	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.87	0.00	754920244001	20150211	20150223	01512522	NORM	CLOSED	2015	000013704	20150227	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.99	0.00	754920245001	20150211	20150223	01512522	NORM	CLOSED	2015	000013704	20150227	Schools	sch_465	TONEY ELEM	101.61.92.00.000101.465.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	174.95	0.00	754920245001	20150211	20150223	01512522	NORM	CLOSED	2015	000013704	20150227	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.59	0.00	754617298001	20150210	20150223	01512431	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	718.12	0.00	754618633001	20150210	20150223	01512430	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	135.72	0.00	754618635001	20150210	20150223	01512430	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	312.68	0.00	754619290001	20150210	20150223	01512428	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,047.59	0.00	754619290001	20150210	20150223	01512428	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	20.88	0.00	754619291001	20150210	20150223	01512428	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.70	0.00	754619292001	20150210	20150223	01512428	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.91	0.00	754619293001	20150210	20150223	01512428	NORM	CLOSED	2015	000013703	20150227	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.29	0.00	751242333001	20150122	20150224	01511131	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.99	0.00	753660460001	20150203	20150224	01512026	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.25	0.00	753661824001	20150203	20150224	01512027	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	241.56	0.00	753662829001	20150203	20150224	01512028	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	128.89	0.00	753663495001	20150203	20150224	01512029	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.18	0.00	753663496001	20150203	20150224	01512029	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.49	0.00	753663497001	20150204	20150224	01512029	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.48	0.00	753663965001	20150203	20150224	01512023	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.61	0.00	753664319001	20150203	20150224	01512022	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.97	0.00	753664818001	20150204	20150224	01512021	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.31	0.00	753664819001	20150203	20150224	01512021	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.61	0.00	753667451001	20150204	20150224	01512019	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.79	0.00	753667452001	20150203	20150224	01512019	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.49	0.00	753669847001	20150203	20150224	01512024	NORM	CLOSED	2015	000013702	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.99	0.00	753832049001	20150209	20150223	01512025	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.53	0.00	753832050001	20150204	20150224	01512025	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.70	0.00	753832051001	20150204	20150224	01512025	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.09	0.00	753832053001	20150204	20150223	01512025	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	117.70	0.00	753991170001	20150205	20150223	01512280	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.39	0.00	753991172001	20150210	20150223	01512280	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.09	0.00	753991173001	20150206	20150223	01512280	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,323.94	0.00	753993358001	20150205	20150223	01512281	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.88	0.00	753993359001	20150205	20150223	01512281	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.77	0.00	753993361001	20150205	20150223	01512281	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	20.31	0.00	753993992001	20150205	20150223	01512282	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.72	0.00	753993993001	20150205	20150223	01512282	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	70.95	0.00	753993994001	20150205	20150223	01512282	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.76	0.00	753993995001	20150205	20150223	01512282	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.99	0.00	753993996001	20150205	20150223	01512282	NORM	CLOSED	2015	000013703	20150227	Schools	sch_521					

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	134.59	0.00	75282983001	20150129	20150224	01511621	NORM	CLOSED	2015	000013702	20150227	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.94	0.00	752829834001	20150129	20150224	01511621	NORM	CLOSED	2015	000013702	20150227	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	165.40	0.00	754908537001	20150210	20150223	01512529	NORM	CLOSED	2015	000013703	20150227	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	24.82	0.00	754908538001	20150211	20150223	01512529	NORM	CLOSED	2015	000013704	20150227	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	28.75	0.00	754908539001	20150210	20150223	01512529	NORM	CLOSED	2015	000013704	20150227	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	97.19	0.00	754917184001	20150211	20150223	01512530	NORM	CLOSED	2015	000013704	20150227	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	83.68	0.00	754917184001	20150211	20150223	01512530	NORM	CLOSED	2015	000013704	20150227	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	37.22	0.00	754918022001	20150211	20150223	01512528	NORM	CLOSED	2015	000013704	20150227	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.90	0.00	754918023001	20150210	20150223	01512528	NORM	CLOSED	2015	000013704	20150227	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.98	0.00	754918024001	20150211	20150223	01512528	NORM	CLOSED	2015	000013704	20150227	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.99	0.00	754918027001	20150211	20150223	01512528	NORM	CLOSED	2015	000013704	20150227	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	871.84	0.00	754228216001	20150206	20150223	01512363	NORM	CLOSED	2015	000013703	20150227	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	7.69	0.00	754228219001	20150206	20150223	01512363	NORM	CLOSED	2015	000013703	20150227	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	298.66	0.00	754228221001	20150206	20150223	01512363	NORM	CLOSED	2015	000013703	20150227	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	109.99	0.00	754609245001	20150210	20150223	01512456	NORM	CLOSED	2015	000013703	20150227	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	341.45	0.00	754614580001	20150210	20150223	01512454	NORM	CLOSED	2015	000013703	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	36.91	0.00	754614581001	20150210	20150223	01512454	NORM	CLOSED	2015	000013703	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	3,172.86	0.00	754619965001	20150210	20150223	01512452	NORM	CLOSED	2015	000013703	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	25.92	0.00	754619966001	20150210	20150223	01512452	NORM	CLOSED	2015	000013703	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	183.98	0.00	754619967001	20150210	20150223	01512452	NORM	CLOSED	2015	000013703	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	89.99	0.00	754619969001	20150210	20150223	01512452	NORM	CLOSED	2015	000013703	20150227	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	34.99	0.00	751460929001	20150123	20150304	01500855	BLKT	POSTED	2015	000013766	20150306	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	76.13	0.00	751463940001	20150123	20150304	01500855	BLKT	POSTED	2015	000013766	20150306	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	103.99	0.00	751467532001	20150123	20150304	01500855	BLKT	POSTED	2015	000013766	20150306	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	28.98	0.00	752487034001	20150131	20150304	01500855	BLKT	POSTED	2015	000013766	20150306	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	1,068.70	0.00	752488738001	20150128	20150304	01500856	BLKT	POSTED	2015	000013766	20150306	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	13.06	0.00	752489180001	20150128	20150304	01500855	BLKT	POSTED	2015	000013766	20150306	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	87.77	0.00	752968111001	20150130	20150304	01500856	BLKT	POSTED	2015	000013767	20150306	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	753516172001	20150203	20150304	01500855	BLKT	POSTED	2015	000013767	20150306	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	753516299001	20150203	20150304	01500855	BLKT	POSTED	2015	000013767	20150306	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	38.22	0.00	753516442001	20150203	20150304	01500855	BLKT	POSTED	2015	000013767	20150306	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	754244187001	20150206	20150304	01500855	BLKT	POSTED	2015	000013767	20150306	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	260.92	0.00	754906344001	20150211	20150304	01512496	NORM	POSTED	2015	000013767	20150306	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	5,335.14	0.00	755751546001	20150217	20150303	01512839	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	97.76	0.00	755751548001	20150217	20150303	01512839	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	277.49	0.00	751235208001	20150122	20150304	01511113	NORM	CLOSED	2015	000013766	20150306	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.61.92.05.301204.136.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	43.74	0.00	755204009001	20150212	20150303	01512709	NORM	CLOSED	2015	000013767	20150306	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	100.00	0.00	755509905001	20150213	20150303	01512710	NORM	CLOSED	2015	000013767	20150306	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,677.99	0.00	755509905001	20150213	20150303	01512710	NORM	CLOSED	2015	000013767	20150306	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	545.51	0.00	755755346001	20150217	20150303	01512855	NORM	CLOSED	2015	000013767	20150306	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	607.65	0.00	755756652001	20150217	20150303	01512852	NORM	CLOSED	2015	000013767	20150306	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.95	0.00	755756654001	20150216	20150303	01512852	NORM	CLOSED	2015	000013768	20150306	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.86	0.00	749830868001	20150217	20150303	01509979	NORM	POSTED	2015	000013766	20150306	Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,193.85	0.00	755754275001	20150217	20150303	01512859	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.240.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,509.52	0.00	755747902001	20150217	20150303	01512865	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.270.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	1,424.90	0.00	755748643001	20150218	20150303	01512866	NORM	POSTED	2015	000013767	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.278.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	101.40	0.00	755748644001	20150216	20150303	01512866	NORM	POSTED	2015	000013767	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.278.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	264.09	0.00	754976162001	20150211	20150303	01512638	NORM	CLOSED	2015	000013767	20150306	Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	218.19	0.00	755746389001	20150217	20150303	01512874	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	43.95	0.00	755746390001	20150216	20150303	01512874	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	687.00	0.00	755743227001	20150217	20150303	01512883	NORM	CLOSED										



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	86.71	0.00	751767297001	20150126	20150304	01511325	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.24	0.00	754918025001	20150212	20150303	01512528	NORM	CLOSED	2015	000013767	20150306	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.49	0.00	755385493001	20150216	20150303	01511332	NORM	POSTED	2015	000013767	20150306	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	426.05	0.00	753643813001	20150203	20150304	01512054	NORM	CLOSED	2015	000013767	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.66	0.00	753643814001	20150203	20150304	01512054	NORM	CLOSED	2015	000013767	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.60	0.00	753643815001	20150203	20150304	01512054	NORM	CLOSED	2015	000013767	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.07	0.00	753643817001	20150203	20150304	01512054	NORM	CLOSED	2015	000013767	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.30	0.00	755420019001	20150213	20150303	01512788	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	124.79	0.00	755420020001	20150213	20150303	01512788	NORM	CLOSED	2015	000013767	20150306	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	198.81	0.00	747185199001	20141224	20150304	01509903	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	13.45	0.00	749621032001	20150114	20150304	01510595	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.25	0.00	749854057001	20150115	20150304	01510625	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,136.67	0.00	749859303001	20150115	20150304	01510612	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.78	0.00	749859304001	20150115	20150304	01510612	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,227.79	0.00	749861360001	20150115	20150304	01510610	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.98	0.00	749861361001	20150115	20150304	01510610	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	186.02	0.00	749861362001	20150115	20150304	01510610	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	868.94	0.00	749865625001	20150115	20150304	01510606	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	494.64	0.00	749865626001	20150115	20150304	01510606	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,078.94	0.00	751723020001	20150126	20150304	01511356	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.87	0.00	751723021001	20150124	20150304	01511356	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	139.99	0.00	752287057001	20150227	20150304	01511370	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	688.91	0.00	752287058001	20150127	20150304	01511370	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.97	0.00	752287059001	20150127	20150304	01511370	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	811.30	0.00	752309573001	20150127	20150304	01511484	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.28	0.00	752309574001	20150127	20150304	01511484	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	90.20	0.00	752309575001	20150127	20150304	01511484	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.99	0.00	752312243001	20150127	20150304	01511483	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	65.98	0.00	752312244001	20150127	20150304	01511483	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.69	0.00	752312245001	20150127	20150304	01511483	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.46	0.00	752312246001	20150127	20150304	01511483	NORM	POSTED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,053.03	0.00	752857401001	20150129	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	190.52	0.00	752857407001	20150130	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.99	0.00	752857409001	20150130	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.54	0.00	752857411001	20150129	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	61.98	0.00	752862825001	20150129	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.08	0.00	752863263001	20150129	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	127.20	0.00	752863508001	20150129	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	278.07	0.00	752863773001	20150130	20150304	01511368	NORM	CLOSED	2015	000013766	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,391.83	0.00	752866697001	20150129	20150304	01511372	NORM	CLOSED	2015	000013767	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	297.40	0.00	752866698001	20150129	20150304	01511372	NORM	CLOSED	2015	000013767	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.06	0.00	752866699001	20150129	20150304	01511372	NORM	CLOSED	2015	000013767	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.18	0.00	752866702001	20150129	20150304	01511372	NORM	CLOSED	2015	000013767	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	664.99	0.00	753163000001	20150202	20150304	01511371	NORM	POSTED	2015	000013767	20150306	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	11.70	0.00	753253097001	20150130	20150304	01511483	NORM	POSTED	2015	000013767	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.90	0.00	753254565001	20150130	20150304	01511484	NORM	POSTED	2015	000013767	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.49	0.00	75329208001	20150130	20150304	01511368	NORM	CLOSED	2015	000013767	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.90	0.00	758068030001	20150228	20150311	01512839	NORM	CLOSED	2015	000013841	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.102.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	272.98	0.00	757177179001	20150224	20150311	01513330	NORM	CLOSED	2015	000013840	20150313	School Leadership And Operational Support	544201all	ASHFORD PARK ELEM ASEDP	201.61.92.00.544201.113.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	491.00	0.00	758253068001	20150303	20150311	01513692	NORM	CLOSED	2015	000013841	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.120.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	82.92	0.00	756791949001															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	14.89	0.00	756379688001	20150221	20150310	01512997	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.400.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	-300.00	0.00	757455473001	20150302	20150311	01508703	NORM	CLOSED	2015	000013839	20150313	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	53.01	0.00	758290888001	20150302	20150311	01508714	NORM	CLOSED	2015	000013841	20150313	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.99	0.00	753832054001	20150227	20150311	01512025	NORM	CLOSED	2015	000013839	20150313	Schools	sch_521	CHAMBLE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.23	0.00	756336962001	20150219	20150310	01513086	NORM	CLOSED	2015	000013839	20150313	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	235.89	0.00	756337285001	20150219	20150310	01513085	NORM	CLOSED	2015	000013839	20150313	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	65.95	0.00	756337286001	20150219	20150310	01513085	NORM	CLOSED	2015	000013839	20150313	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.89	0.00	756337287001	20150219	20150310	01513085	NORM	CLOSED	2015	000013839	20150313	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	178.62	0.00	756351663001	20150219	20150310	01513004	NORM	POSTED	2015	000013840	20150313	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	379.89	0.00	756351664001	20150219	20150310	01513004	NORM	POSTED	2015	000013840	20150313	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.45	0.00	756351671001	20150219	20150310	01513004	NORM	POSTED	2015	000013840	20150313	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	47.44	0.00	756560036001	20150219	20150310	01513004	NORM	POSTED	2015	000013840	20150313	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.57	0.00	757417881001	20150225	20150311	01513457	NORM	CLOSED	2015	000013840	20150313	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.76	0.00	757417882001	20150225	20150311	01513457	NORM	CLOSED	2015	000013840	20150313	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	533.29	0.00	757418565001	20150225	20150311	01513456	NORM	CLOSED	2015	000013840	20150313	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.79	0.00	757418566001	20150302	20150311	01513456	NORM	CLOSED	2015	000013840	20150313	Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	484.80	0.00	757961915001	20150302	20150311	01513552	NORM	CLOSED	2015	000013841	20150313	Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	108.18	0.00	757169424001	20150224	20150311	01513377	NORM	POSTED	2015	000013840	20150313	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	737.23	0.00	758068703001	20150302	20150311	01513652	NORM	CLOSED	2015	000013841	20150313	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.98	0.00	758070856001	20150302	20150311	01513653	NORM	POSTED	2015	000013841	20150313	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.99	0.00	753033051001	20150226	20150311	01511864	NORM	POSTED	2015	000013839	20150313	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,582.84	0.00	758069235001	20150302	20150311	01513654	NORM	CLOSED	2015	000013841	20150313	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	598.89	0.00	749281359001	20150113	20150311	01510382	NORM	POSTED	2015	000013839	20150313	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	905.92	0.00	749557327001	20150114	20150311	01510553	NORM	CLOSED	2015	000013839	20150313	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	608.80	0.00	752832669001	20150129	20150311	01511597	NORM	CLOSED	2015	000013839	20150313	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,703.46	0.00	749554019001	20150114	20150311	01510554	NORM	POSTED	2015	000013865	20150313	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	243.49	0.00	758560747001	20150304	20150311	01513940	NORM	POSTED	2015	000013841	20150313	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	241.42	0.00	758560748001	20150304	20150311	01513940	NORM	POSTED	2015	000013841	20150313	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.00	0.00	758560748001	20150304	20150311	01513940	NORM	POSTED	2015	000013841	20150313	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	3.49	0.00	758560755001	20150304	20150311	01513940	NORM	POSTED	2015	000013841	20150313	Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	370.93	0.00	749559090001	20150114	20150310	01510560	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	326.61	0.00	756338662001	20150219	20150310	01513015	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	572.35	0.00	756338663001	20150219	20150310	01513015	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.53	0.00	756338664001	20150219	20150310	01513015	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	59.95	0.00	756338668001	20150219	20150310	01513015	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.37	0.00	756339694001	20150219	20150310	01513016	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.44	0.00	756339696001	20150219	20150310	01513016	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.25	0.00	756339698001	20150219	20150310	01513016	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.25	0.00	756339699001	20150219	20150310	01513016	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	68.97	0.00	756339700001	20150219	20150310	01513016	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	319.38	0.00	756345784001	20150219	20150310	01513011	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.60	0.00	756345785001	20150219	20150310	01513011	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	992.11	0.00	756346482001	20150219	20150310	01513012	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.009101.564.1310	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	129.99	0.00	756346483001	20150219	20150310	01513012	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.009101.564.1310	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	269.94	0.00	756349337001	20150219	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,664.86	0.00	756349338001	20150219	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	65.11	0.00	756349339001	20150221	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	699.99	0.00	756349340001	20150220	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	279.24	0.00	756349341001	20150219	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	143.84	0.00	756349343001	20150219	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.96	0.00	756349344001	20150220	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.99	0.00	756349346001	20150219	20150310	01513013	NORM	POSTED	2015	000013839	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	IN

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
 ( as of 3/31/2015)

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	387.24	0.00	746568781001	20141219	20150309	01509586	NORM	CLOSED	2015	000013865	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.576.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	395.84	0.00	747272453001	20150125	20150309	01509884	NORM	POSTED	2015	000013865	20150313	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.93	0.00	747272455001	20150102	20150309	01509884	NORM	POSTED	2015	000013865	20150313	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	400.38	0.00	747347272001	20150105	20150309	01510020	NORM	POSTED	2015	000013865	20150313	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.58	0.00	747347273001	20150105	20150309	01510020	NORM	POSTED	2015	000013865	20150313	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.49	0.00	748221014001	20150106	20150309	01509884	NORM	POSTED	2015	000013865	20150313	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,162.64	0.00	756785551001	20150223	20150311	01513263	NORM	CLOSED	2015	000013840	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.98	0.00	756785553001	20150221	20150311	01513263	NORM	CLOSED	2015	000013840	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	287.99	0.00	756785554001	20150224	20150311	01513263	NORM	CLOSED	2015	000013840	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.39	0.00	756786879001	20150223	20150311	01513256	NORM	POSTED	2015	000013840	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,022.55	0.00	756786880001	20150223	20150311	01513256	NORM	POSTED	2015	000013840	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	384.40	0.00	758559019001	20150304	20150311	01513945	NORM	POSTED	2015	000013841	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	82.50	0.00	758559580001	20150304	20150311	01513946	NORM	CLOSED	2015	000013841	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,083.22	0.00	758559580001	20150304	20150311	01513946	NORM	CLOSED	2015	000013841	20150313	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	224.86	0.00	758564392001	20150304	20150311	01513941	NORM	POSTED	2015	000013841	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	79.47	0.00	758564394001	20150304	20150311	01513941	NORM	POSTED	2015	000013841	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	284.99	0.00	751044240001	20150121	20150312	01511051	NORM	POSTED	2015	000013865	20150313	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	325.97	0.00	751044240001	20150121	20150312	01511051	NORM	POSTED	2015	000013865	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	91.32	0.00	758559581001	20150304	20150311	01513946	NORM	CLOSED	2015	000013866	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	635.46	0.00	758559581001	20150304	20150311	01513946	NORM	CLOSED	2015	000013866	20150313	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-446.00	0.00	754461796001	20150211	20150310	01511609	NORM	CLOSED	2015	000013839	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.582.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	4,445.96	0.00	752819907001	20150130	20150310	01511609	NORM	CLOSED	2015	000013839	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.582.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	1,490.60	0.00	7528246848001	20150303	20150311	01513731	NORM	CLOSED	2015	000013841	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.582.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	682.75	0.00	756782594001	20150223	20150311	01513266	NORM	CLOSED	2015	000013840	20150313	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	180.99	0.00	756782597001	20150223	20150311	01513266	NORM	CLOSED	2015	000013840	20150313	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.08	0.00	756782599001	20150223	20150311	01513266	NORM	CLOSED	2015	000013840	20150313	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,713.95	0.00	752283648001	20150127	20150312	01511321	NORM	POSTED	2015	000013865	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.595.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	2,448.00	0.00	757935516001	20150302	20150311	01513566	NORM	CLOSED	2015	000013840	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.621.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	5,650.98	0.00	757940378001	20150302	20150311	01513565	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	372.39	0.00	757940379001	20150227	20150311	01513565	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	557.77	0.00	757940380001	20150228	20150311	01513565	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,396.20	0.00	757940381001	20150302	20150311	01513565	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,299.90	0.00	757940382001	20150227	20150311	01513565	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	212.40	0.00	757940383001	20150227	20150311	01513565	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.621.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,471.00	0.00	758068048001	20150302	20150311	01513567	NORM	CLOSED	2015	000013841	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.65.97.00.031204.621.1770	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	799.98	0.00	749264405001	20150114	20150311	01510407	NORM	CLOSED	2015	000013839	20150313	School Leadership And Operational Support	400204all	SCHOOL OUTLAY PROGRAMS	204.61.92.00.400204.639.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	2,199.90	0.00	749264407001	20150113	20150311	01510407	NORM	CLOSED	2015	000013839	20150313	School Leadership And Operational Support	400204all	SCHOOL OUTLAY PROGRAMS	204.61.92.00.400204.639.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	1,304.02	0.00	753208645001	20150202	20150310	01511955	NORM	CLOSED	2015	000013839	20150313	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.61.92.00.000101.701.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-24.20	0.00	756469411001	20150220	20150310	01511338	NORM	POSTED	2015	000013839	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	83.06	0.00	758556796001	20150304	20150311	01513957	NORM	POSTED	2015	000013841	20150313	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	14.38	0.00	758556797001	20150304	20150311	01513957	NORM	POSTED	2015	000013841	20150313	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	668.68	0.00	749882084001	20150115	20150311	01510605	NORM	POSTED	2015	000013865	20150313	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	94.70	0.00	756579307001	20150220	20150311	01513178	NORM	CLOSED	2015	000013840	20150313	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	23.75	0.00	756579308001	20150220	20150311	01513178	NORM	CLOSED	2015	000013840	20150313	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	41.76	0.00	756579312001	20150220	20150311	01513178	NORM	CLOSED	2015	000013840	20150313	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	39.99	0.00	756579313001	20150220	20150311	01513178	NORM	CLOSED	2015	000013840	20150313	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	233.96	0.00	755373220001	20150203	20150306	01511371	NORM	POSTED	2015	000013839	20150313	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	1,220.23	0.00	757416123001	20150225	20150311	01513478	NORM	POSTED	2015	000013840	20150313	School Leadership And Operational Support	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.853.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,369.53	0.00	753835370001	20150204	20150311	01511999	NORM	POSTED	2015	000013865	20150313	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,369.53	0.00	753835370001	20150204	20150311	01511999	NORM	POSTED	2015	000013868	20150316	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-3,703.46	0.00	749554019001	20150114	20150311	01510554	NORM	POSTED	2015	000013865	20150313	Schools	sch_557	LITHONIA HIGH	101.38.53.00.00010			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	7.78	0.00	746565426001	20141219	20150309	01509588	NORM	CLOSED	2015	000013868	20150316	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	930.25	0.00	746567509001	20141219	20150312	01509589	NORM	POSTED	2015	000013868	20150316	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	587.70	0.00	746567945001	20141219	20150309	01509584	NORM	CLOSED	2015	000013868	20150316	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.576.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	19.99	0.00	746568296001	20141223	20150309	01509585	NORM	POSTED	2015	000013868	20150316	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.576.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	387.24	0.00	746568781001	20141219	20150309	01509586	NORM	CLOSED	2015	000013868	20150316	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.576.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	395.84	0.00	747272453001	20150125	20150309	01509884	NORM	POSTED	2015	000013868	20150316	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.93	0.00	747272455001	20150102	20150309	01509884	NORM	POSTED	2015	000013868	20150316	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	400.38	0.00	747347272001	20150105	20150309	01510020	NORM	POSTED	2015	000013868	20150316	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.58	0.00	747347273001	20150105	20150309	01510020	NORM	POSTED	2015	000013868	20150316	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.49	0.00	748221014001	20150106	20150309	01509884	NORM	POSTED	2015	000013868	20150316	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-284.99	0.00	751044240001	20150121	20150312	01511051	NORM	POSTED	2015	000013865	20150313	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-325.97	0.00	751044240001	20150121	20150312	01511051	NORM	POSTED	2015	000013865	20150313	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	284.99	0.00	751044240001	20150121	20150312	01511051	NORM	POSTED	2015	000013868	20150316	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	325.97	0.00	751044240001	20150121	20150312	01511051	NORM	POSTED	2015	000013868	20150316	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,713.95	0.00	752283648001	20150127	20150312	01511321	NORM	POSTED	2015	000013865	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.595.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	2,713.95	0.00	752283648001	20150127	20150312	01511321	NORM	POSTED	2015	000013868	20150316	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.595.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-668.68	0.00	749882084001	20150115	20150311	01510605	NORM	POSTED	2015	000013865	20150313	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	668.68	0.00	749882084001	20150115	20150311	01510605	NORM	POSTED	2015	000013868	20150316	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	133.09	0.00	757970483001	20150304	20150317	01513522	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	48.02	0.00	752822015001	20150129	20150316	01511524	NORM	CLOSED	2015	000013901	20150320	Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	408.59	0.00	754241657001	20150206	20150316	01512339	NORM	CLOSED	2015	000013901	20150320	Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	299.90	0.00	759229252001	20150307	20150317	01514195	NORM	CLOSED	2015	000013902	20150320	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	82.99	0.00	759229253001	20150307	20150317	01514195	NORM	CLOSED	2015	000013902	20150320	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	12.43	0.00	759229254001	20150309	20150317	01514195	NORM	CLOSED	2015	000013902	20150320	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	736.00	0.00	754615857001	20150210	20150318	01512396	NORM	CLOSED	2015	000013932	20150320	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.176.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	52.98	0.00	759718964001	20150311	20150317	01514448	NORM	CLOSED	2015	000013903	20150320	Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	383.82	0.00	759228321001	20150307	20150317	01514200	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	135.80	0.00	759228322001	20150309	20150317	01514200	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	225.48	0.00	759228323001	20150307	20150317	01514200	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	72.50	0.00	759228326001	20150309	20150317	01514200	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	2,739.19	0.00	759816278001	20150311	20150317	01514200	NORM	POSTED	2015	000013903	20150320	School Leadership And Operational Support	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	23.02	0.00	752315241001	20150127	20150316	01511470	NORM	POSTED	2015	000013901	20150320	Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.98	0.00	758782772001	20150305	20150317	01513535	NORM	CLOSED	2015	000013902	20150320	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	614.97	0.00	759490979001	20150311	20150317	01514295	NORM	CLOSED	2015	000013903	20150320	Schools	sch_218	HIGHTOWER ELEM	101.61.92.01.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	43.40	0.00	753835371001	20150304	20150318	01511999	NORM	POSTED	2015	000013901	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	68.90	0.00	753835375001	20150204	20150318	01511999	NORM	POSTED	2015	000013901	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.56	0.00	758809936001	20150305	20150317	01514010	NORM	CLOSED	2015	000013902	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.98	0.00	758809937001	20150305	20150317	01514010	NORM	CLOSED	2015	000013902	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.47	0.00	758809938001	20150305	20150317	01514010	NORM	CLOSED	2015	000013902	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	113.05	0.00	753666308001	20150204	20150319	01511999	NORM	POSTED	2015	000013936	20150320	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	363.54	0.00	759035186001	20150306	20150317	01514102	NORM	CLOSED	2015	000013902	20150320	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.99	0.00	758700842001	20150306	20150317	01513934	NORM	CLOSED	2015	000013902	20150320	Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.06	0.00	751076518001	20150126	20150316	01511010	NORM	POSTED	2015	000013901	20150320	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.39	0.00	751076520001	20150205	20150316	01511010	NORM	POSTED	2015	000013901	20150320	Schools	sch_262	MCAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	102.59	0.00	759489672001	20150310	20150317	01514305	NORM	CLOSED	2015	000013903	20150320	Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	598.80	0.00	759488752001	20150310	20150317	01514310	NORM	CLOSED	2015	000013903	20150320	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.300.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	373.25	0.00	759489560001	20150310	20150317	01514307	NORM	CLOSED	2015	000013903	20150320	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.20	0.00	759489560001	20150310	20150317	01514307	NORM	CLOSED	2015	000013903	20150320	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,660.31	0.00	759489364001	20150310	20150317	01514308	NORM	POSTED	2015	000013903	20150320	Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.44	0.00	751477279001	20150123	20150316	01511224	NORM	CLOSED	2015	000013901	20150320	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,581.37	0.00	755494150001	20150213	20150318	01512715	NORM	CLOSED	2015	000013901	20150320	Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	346.36	0.00	7590345															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,298.55	0.00	750868691001	20150120	20150318	01510961	NORM	CLOSED	2015	000013932	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	98.56	0.00	750868695001	20150120	20150318	01510961	NORM	CLOSED	2015	000013932	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	11.15	0.00	751239453001	20150122	20150316	01511028	NORM	CLOSED	2015	000013901	20150320	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.34	0.00	753668946001	20150204	20150316	01512024	NORM	CLOSED	2015	000013901	20150320	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	39.99	0.00	754975771001	20150211	20150318	01512650	NORM	CLOSED	2015	000013901	20150320	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	137.79	0.00	754978421001	20150211	20150318	01512649	NORM	CLOSED	2015	000013901	20150320	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.99	0.00	75497822001	20150211	20150318	01512649	NORM	CLOSED	2015	000013932	20150320	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.19	0.00	759480747001	20150310	20150317	01514329	NORM	POSTED	2015	000013902	20150320	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	208.02	0.00	759480748001	20150310	20150317	01514329	NORM	POSTED	2015	000013902	20150320	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	371.72	0.00	759480749001	20150310	20150317	01514329	NORM	POSTED	2015	000013902	20150320	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	113.68	0.00	759480749001	20150310	20150317	01514329	NORM	POSTED	2015	000013902	20150320	Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	181.56	0.00	749899628001	20150115	20150316	01510540	NORM	POSTED	2015	000013901	20150320	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	66.74	0.00	749899629001	20150115	20150316	01510540	NORM	POSTED	2015	000013901	20150320	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	51.50	0.00	749899629001	20150115	20150316	01510540	NORM	POSTED	2015	000013901	20150320	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	29.95	0.00	752679260001	20150129	20150316	01511592	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.35	0.00	752679263001	20150129	20150316	01511592	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.70	0.00	752679264001	20150129	20150316	01511592	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	172.64	0.00	752679694001	20150129	20150316	01511591	NORM	POSTED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	290.70	0.00	752842841001	20150129	20150316	01511595	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.91	0.00	752842842001	20150129	20150316	01511595	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.20	0.00	752842878001	20150129	20150316	01511595	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	385.01	0.00	754239543001	20150206	20150316	01512350	NORM	POSTED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	969.98	0.00	754239913001	20150206	20150316	01512351	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.61.92.00.000101.549.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	19.42	0.00	754910432001	20150211	20150316	01512525	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.82	0.00	754912320001	20150211	20150316	01512524	NORM	POSTED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.60	0.00	754912321001	20150211	20150316	01512524	NORM	POSTED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	473.52	0.00	755731209001	20150217	20150318	01512894	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.47	0.00	755739608001	20150217	20150318	01512895	NORM	POSTED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.68	0.00	755739609001	20150217	20150318	01512895	NORM	POSTED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	120.64	0.00	755740653001	20150217	20150318	01512896	NORM	CLOSED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.58	0.00	755741377001	20150217	20150318	01512897	NORM	POSTED	2015	000013901	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.69	0.00	755741989001	20150217	20150318	01512892	NORM	CLOSED	2015	000013902	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,806.34	0.00	759477768001	20150310	20150317	01514342	NORM	POSTED	2015	000013902	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	371.65	0.00	7492797194001	20150113	20150316	01510380	NORM	POSTED	2015	000013901	20150320	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.99	0.00	749281360001	20150113	20150316	01510382	NORM	POSTED	2015	000013901	20150320	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	146.08	0.00	749554020001	20150114	20150316	01510554	NORM	POSTED	2015	000013901	20150320	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.09	0.00	749554021001	20150114	20150316	01510554	NORM	POSTED	2015	000013901	20150320	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	202.94	0.00	749554022001	20150115	20150316	01510554	NORM	POSTED	2015	000013901	20150320	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.61	0.00	749554023001	20150115	20150316	01510554	NORM	POSTED	2015	000013901	20150320	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.58	0.00	758784458001	20150305	20150317	01513940	NORM	POSTED	2015	000013902	20150320	Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	299.75	0.00	758322148001	20150309	20150317	01513013	NORM	POSTED	2015	000013902	20150320	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	799.99	0.00	759226049001	20150310	20150317	01514214	NORM	POSTED	2015	000013902	20150320	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	571.88	0.00	759226050001	20150309	20150317	01514214	NORM	POSTED	2015	000013902	20150320	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	47.24	0.00	759226051001	20150309	20150317	01514214	NORM	POSTED	2015	000013902	20150320	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	104.98	0.00	759226052001	20150309	20150317	01514214	NORM	POSTED	2015	000013902	20150320	Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	956.88	0.00	757956176001	20150304	20150317	01513556	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.53.00.400204.568.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE DEPOT	281.52	0.00	746535131001	20141219	20150318	01509595	NORM	POSTED	2015	000013932	20150320	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	185.13	0.00	746542928001	20141219	20150318	01509600	NORM	POSTED	2015	000013932	20150320	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	445.66	0.00	746567508001	20141219	20150318	01509589	NORM	POSTED	2015	000013932	20150320	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	47.40	0.00	746610812001	20141219	20150318	01509595	NORM	POSTED	2015	000013932	20150320	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	501.12	0.00	750563256001	20150203	20150316	01510977	NORM	POSTED	2015	000013901	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.579.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	122.40	0.00	751044241001	20150221	20150316	01511051	NORM	POSTED	2015	000013901	20150320	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	7.35	0.00	754918028001	20150309	20150317	01512528	NORM	CLOSED	2015	000013901	20150320	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.57	0.00	7352145404001	20141115	20150318	01506046	NORM	CLOSED	2015	000013932	20150320	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6,999.65	0.00	759221773001	20150309	20150317	01509888	NORM	CLOSED	2015	000013902	20150320		110204all	DISTINGUISHED SCHOOLS 09-10	204.61.92.05.110204.634.1752	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	143.49	0.00	755193919001	20150214	20150318	01511624	NORM	POSTED	2015	000013901	20150320	School Leadership And Operational Support	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.61.92.00.507201.701.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	233.99	0.00	754228220001	20150209	20150316	01512363	NORM	CLOSED	2015	000013901	20150320	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	113.98	0.00	759030793001	20150306	20150317	01514140	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.60.00.227101.737.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	223.32	0.00	759030794001	20150306	20150317	01514140	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.60.00.227101.737.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	82.39	0.00	759030795001	20150306	20150317	01514140	NORM	POSTED	2015	000013902	20150320	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.60.00.227101.737.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	369.81	0.00	755708309001	20150217	20150318	01512923	NORM	POSTED	2015	000013901	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-70.98	0.00	755192413001	20150317	20150324	01509945	NORM	POSTED	2015	000013975	20150327	Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.04	0.00	760780239001	20150317	20150325	01514837	NORM	CLOSED	2015	000013975	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.108.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	558.49	0.00	760783430001	20150317	20150325	01514835	NORM	CLOSED	2015	000013975	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.108.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	100.10	0.00	760783431001	20150317	20150325	01514835	NORM	CLOSED	2015	000013975	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.108.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,063.22	0.00	759229251001	20150321	20150324	01514195	NORM	CLOSED	2015	000013975	20150327	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	331.49	0.00	759229251001	20150321	20150324	01514195	NORM	CLOSED	2015	000013975	20150327	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	112.50	0.00	755203665001	20150212	20150325	01512699	NORM	CLOSED	2015	000013975	20150327	Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	54.54	0.00	754615340001	20150210	20150324	01512403	NORM	POSTED	2015	000013975	20150327	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	143.99	0.00	759713429001	20150312	20150324	01514454	NORM	CLOSED	2015	000013975	20150327	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	7.34	0.00	759950024001	20150312	20150324	01512403	NORM	POSTED	2015	000013975	20150327	Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	46.45	0.00	760779525001	20150317	20150325	01514839	NORM	CLOSED	2015	000013975	20150327	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-65.90	0.00	75746630001	20150312	20150324	01511999	NORM	POSTED	2015	000013975	20150327	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,621.99	0.00	761017049001	20150318	20150325	01514899	NORM	POSTED	2015	000013975	20150327	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	186.79	0.00	761017050001	20150318	20150325	01514899	NORM	POSTED	2015	000013975	20150327	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	273.96	0.00	746607433001	20141219	20150324	01509540	NORM	CLOSED	2015	000013997	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.262.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	508.57	0.00	756388322001	20150219	20150324	01512986	NORM	CLOSED	2015	000013997	20150327	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	323.52	0.00	756388323001	20150219	20150324	01512986	NORM	CLOSED	2015	000013997	20150327	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	767.90	0.00	756388324001	20150219	20150324	01512986	NORM	CLOSED	2015	000013997	20150327	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	52.24	0.00	760461899001	20150316	20150324	01514735	NORM	CLOSED	2015	000013975	20150327	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	471.82	0.00	760462768001	20150316	20150325	01514737	NORM	CLOSED	2015	000013975	20150327	Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	601.24	0.00	760462769001	20150316	20150325	01514737	NORM	CLOSED	2015	000013975	20150327	Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-10.45	0.00	759754404001	20150317	20150324	01514324	NORM	POSTED	2015	000013975	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-5.10	0.00	759755794001	20150311	20150324	01514320	NORM	POSTED	2015	000013975	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2.00	0.00	759756230001	20150317	20150324	01514320	NORM	POSTED	2015	000013975	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2.01	0.00	759756998001	20150317	20150324	01514320	NORM	POSTED	2015	000013975	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	620.12	0.00	760270967001	20150313	20150324	01514667	NORM	POSTED	2015	000013975	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	70.35	0.00	760366350001	20150316	20150324	01514667	NORM	POSTED	2015	000013975	20150327	Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.80	0.00	75880891001	20150305	20150325	01514015	NORM	POSTED	2015	000013975	20150327	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	848.55	0.00	760273314001	20150313	20150324	01514669	NORM	CLOSED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.66	0.00	760273315001	20150313	20150324	01514669	NORM	CLOSED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.52	0.00	760273316001	20150313	20150324	01514669	NORM	CLOSED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	69.99	0.00	760273317001	20150313	20150324	01514669	NORM	CLOSED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.99	0.00	760273318001	20150313	20150324	01514669	NORM	CLOSED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	352.28	0.00	760276489001	20150313	20150324	01514671	NORM	POSTED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	439.98	0.00	760276490001	20150313	20150324	01514671	NORM	POSTED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	219.99	0.00	760276997001	20150313	20150324	01514672	NORM	CLOSED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.00	0.00	760276998001	20150313	20150324	01514672	NORM	CLOSED	2015	000013975	20150327	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	80.49	0.00	755323485001	20150212	20150325	01511137	NORM	POSTED	2015	000013975	20150327	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	47.83	0.00	755323485001	20150212	20150325	01511137	NORM	POSTED	2015	000013975	20150327	Schools	sch_523	CHAPEL HILL MIDDLE	101.61.92.00.000101.523.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	38.94	0.00	759032686001	20150316	20150324	01514119	NORM	POSTED	2015	000013975	20150327	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	501.85	0.00	760464641001	20150316	20150325	01514743	NORM	POSTED	2015	000013975	20150327	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.19	0.00	760464642001	20150316	20150325	01514743	NORM	POSTED	2015	000013975	20150327	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.39																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 MAX	100.57	0.00	729002	20140822	20140903	01501887	NORM	CLOSED	2015	000012456	20140905	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	13,620.79	0.00	019323	20140512	20140909	01417608	NORM	CLOSED	2015	000012500	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	115.20	0.00	954278	20140905	20140924	01502337	NORM	CLOSED	2015	000012603	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	2,226.84	0.00	981687	20140905	20140924	01502337	NORM	CLOSED	2015	000012603	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	186.37	0.00	182994	20140917	20140926	01503293	NORM	CLOSED	2015	000012603	20140929	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	5,756.14	0.00	119223	20140917	20140926	01503212	NORM	CLOSED	2015	000012603	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	940.84	0.00	262996	20140922	20141015	01503861	NORM	POSTED	2015	000012765	20141017	Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	258.85	0.00	262996	20140922	20141015	01503861	NORM	POSTED	2015	000012765	20141017	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	765.86	0.00	263705	20140922	20141015	01503862	NORM	CLOSED	2015	000012765	20141017	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	503.66	0.00	263785	20140922	20141015	01503867	NORM	POSTED	2015	000012765	20141017	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	208.74	0.00	316411	20140922	20141015	01503867	NORM	POSTED	2015	000012765	20141017	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	857.00	0.00	305688	20140923	20141015	01504131	NORM	CLOSED	2015	000012765	20141017	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE MAX	101.92	0.00	516713	20140915	20141010	01503212	NORM	CLOSED	2015	000012765	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	12,567.29	0.00	268758	20140922	20141021	01503580	NORM	POSTED	2015	000012851	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	319.95	0.00	329938	20140922	20141021	01503580	NORM	POSTED	2015	000012851	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	48.90	0.00	623467	20140922	20141021	01503580	NORM	POSTED	2015	000012851	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE MAX	351.98	0.00	249051	20140919	20141028	01503758	NORM	CLOSED	2015	000012913	20141031	Schools	sch_544	MCNAIR MIDDLE	101.61.92.01.000101.544.1081	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	31.96	0.00	694297	20141015	20141103	01505644	NORM	CLOSED	2015	000012968	20141107	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.00.000101.240.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	136.94	0.00	988498	20141103	20141119	01506957	NORM	CLOSED	2015	000013080	20141121	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE MAX	613.90	0.00	988469	20141103	20141117	01506730	NORM	CLOSED	2015	000013080	20141121	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	63.99	0.00	156368	20141103	20141202	01507092	NORM	CLOSED	2015	000013139	20141205	Schools	sch_544	MCNAIR MIDDLE	101.61.92.01.000101.544.1081	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	165.88	0.00	840855	20141023	20141209	01506251	NORM	POSTED	2015	000013186	20141212	Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	119.85	0.00	257085	20141118	20150107	01507741	NORM	CLOSED	2015	000013301	20150109	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.01.000101.240.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	142.80	0.00	005769	20141216	20150114	01509359	NORM	POSTED	2015	000013356	20150116	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	1,374.34	0.00	149445	20141112	20150114	01507463	NORM	POSTED	2015	000013356	20150116	Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	3,192.56	0.00	149445	20141112	20150114	01507463	NORM	POSTED	2015	000013356	20150116	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	162.40	0.00	711635	20141217	20150114	01509359	NORM	POSTED	2015	000013356	20150116	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	1,978.76	0.00	434245	20141202	20150121	01508504	NORM	CLOSED	2015	000013408	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE MAX	33.60	0.00	434555	20141202	20150121	01508504	NORM	CLOSED	2015	000013408	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.544.1750	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE MAX	58.45	0.00	139466	20150114	20150126	01510359	NORM	CLOSED	2015	000013467	20150130	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	2,668.80	0.00	089367	20150112	20150126	01510296	NORM	CLOSED	2015	000013467	20150130	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	201.48	0.00	749852284001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	153.73	0.00	749852284001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	229.29	0.00	749852284001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	105.66	0.00	749852285001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	41.03	0.00	749852285001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	75.98	0.00	749852286001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	9.01	0.00	749852286001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	42.90	0.00	749852287001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	201.48	0.00	749852284001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	-153.73	0.00	749852284001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	-229.29	0.00	749852284001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	-105.66	0.00	749852285001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	-41.03	0.00	749852285001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	-75.98	0.00	749852286001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	-9.01	0.00	749852286001	20150115	20150318	01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	-42.90	0.00	749852287001			01510530	NORM	POSTED	2015	000013532	20150206	Schools	sch_190	FERNBANK ELEM	101.61.92.00.000101.190.2021	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE MAX	7.83	0.00	295188	20150106	20150223	01510100	NORM	POSTED	2015	000013705	20150227	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.46.53.00.301204.526.1750	SMYRNA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE MAX	920.19	0.00	943352	20150106	20150223	01510100	NORM	POSTED	2015	000013705	20150227	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.46.53.00.301204.526.1750	SMYRNA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
OFFICE MAX	1,955.00	0.00	676016	20150212	20150304	01510098	NORM	POSTED	2015	000013769	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.53.00.031204.526.1770	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
OFFICE MAX	19.55	0.00	269716	20150216	20150304	01512913	NORM	POSTED	2015	000013769	20150306	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	2,639.74	0.00	357607	20150126	20150303	01511340	NORM	CLOSED	2015	000013769	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE MAX	296.17	0.00	750017	20150216	20150310	01512913	NORM	POSTED	2015	000013842	20150313	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	SMYRNA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE MAX	159.30	0.00	108282	20150209														





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	100.00	0.00	14128-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14136-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14142-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	200.00	0.00	14147-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14159-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	150.00	0.00	14160-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14161-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	300.00	0.00	14162-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14164-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	150.00	0.00	14170-2015-01-13	20150113	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	150.00	0.00	14189-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14199-2015-01-13	20150113	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14231-2015-01-13	20150113	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14257-2015-01-21	20150121	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	150.00	0.00	14257-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	200.00	0.00	14272-2015-01-22	20150122	20150304	01512472	BLKT	POSTED	2015	015021979	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	130.00	0.00	14199-2015-02-16	20150216	20150310	01512472	BLKT	POSTED	2015	015023090	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14257-2015-02-23	20150223	20150310	01512472	BLKT	POSTED	2015	015023090	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14206-2015-02-27	20150227	20150325	01512472	BLKT	POSTED	2015	015023661	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>OFFICE OF INSURANCE AND SAFETY</b>	<b>14,895.00</b>	<b>0.00</b>																
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)
<b>OLA M KAKOLESHA</b>	<b>0.00</b>	<b>97.44</b>																
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)
<b>OLABISI THOMAS</b>	<b>0.00</b>	<b>302.32</b>																
OLGA M NATAL	315.66	0.00	01508648	20141217	20150107	01508648	TRVL	POSTED	2015	015016652	20150109	Curriculum and Instruction	0722201all	TITLE IIIIA	201.46.33.00.0722201.713.1816	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>OLGA M NATAL</b>	<b>315.66</b>	<b>0.00</b>																
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)
<b>OLIVER L DEAN</b>	<b>90.72</b>	<b>0.00</b>																
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	100.00	0.00	11192014 CHAMBLEE HS	20141119	20141203	00000000	DPAY	PAID	2015	015014091	20141205	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	87.50	0.00	12052014 CHAMBLEE HS	20141205	20141217	00000000	DPAY	PAID	2015	015015584	20141219	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>OLIVER L DUKES</b>	<b>812.50</b>	<b>0.00</b>																
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	015006720	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)
<b>OLIVER ONEIL BROOKS</b>	<b>840.00</b>	<b>0.00</b>																
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)
<b>OMNIMUSIC</b>	<b>1,530.00</b>	<b>0.00</b>																
ON COMMON GROUND NEWS	2,850.00	0.00	1197	20141215	20150303	01513175	NORM	CLOSED	2015	015021980	20150306	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>ON COMMON GROUND NEWS</b>	<b>2,850.00</b>	<b>0.00</b>																
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)
<b>ONYX</b>	<b>698.00</b>	<b>0.00</b>																
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)
<b>OPEN TEXT</b>	<b>0.00</b>	<b>199,000.00</b>																
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	15,000.00	0.00	OBL156310101	20150303	20150310	01512680	NORM	CLOSED	2015	015023091	20150313	School Leadership And Operational Support						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	389.67	0.00	668425056-01	20141112	20141124	01507476	NORM	CLOSED	2015	000013140	20141205	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	148.09	0.00	668245014-01	20141031	20150106	01506988	NORM	CLOSED	2015	000013302	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	95.43	0.00	669542128-01	20141230	20150114	01509989	NORM	CLOSED	2015	000013357	20150116	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	44.19	0.00	669519624-01	20141226	20150112	01509543	NORM	CLOSED	2015	000013357	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.278.1750	OMAHA	NE	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
ORIENTAL TRADING CO INC	250.00	0.00	668424900-01	20141112	20150112	01507485	NORM	CLOSED	2015	000013357	20150116	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	317.57	0.00	669417851-01	20141217	20150112	01509210	NORM	CLOSED	2015	000013357	20150116	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.60.00.227101.737.0000	OMAHA	NE	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ORIENTAL TRADING CO INC	164.24	0.00	669519645-01	20141226	20150203	01509919	NORM	CLOSED	2015	000013533	20150206	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	185.14	0.00	668883748-01	20141201	20150303	01508469	NORM	POSTED	2015	000013770	20150306	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	304.00	0.00	670078843-02	20150206	20150303	01511853	NORM	POSTED	2015	000013770	20150306	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	80.10	0.00	670360621-01	20150224	20150316	01513257	NORM	CLOSED	2015	000013905	20150320	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>ORIENTAL TRADING CO INC</b>	<b>3,095.79</b>	<b>1,053.71</b>																
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	24.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011245	20141031	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	27.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011842	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	HAMPTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>OSONDU Z DIMKPAH</b>	<b>219.00</b>	<b>0.00</b>																
OVERHEAD DOOR COMPANY OF ATLAN	0.00	75.91	BAR/600735	20140331	20140708	01312942	BLKT	CLOSED	2015	000012139	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	7,480.00	0.00	ACR/ 97451	20140717	20140813	01420996	NORM	CLOSED	2015	000012308	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	4,824.00	0.00	ACR/ 97838	20140731	20140818	01420157	NORM	CLOSED	2015	000012359	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	7,480.00	0.00	ACR/ 97958	20140806	20140818	01500339	NORM	CLOSED	2015	000012359	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	2,395.00	0.00	SVC/ 727861	20140813	20140827	01500742	NORM	CLOSED	2015	000012415	20140829	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	4,995.00	0.00	BAR/601550	20140930	20141022	01504859	NORM	CLOSED	2015	000012852	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	550.00	0.00	SVC/ 737591	20141010	20141021	01504862	NORM	CLOSED	2015	000012852	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	3,980.00	0.00	ACR/ 100053	20141105	20141111	01504861	NORM	CLOSED	2015	000013026	20141114	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	2,251.00	0.00	SVC/ 743854	20141120	20141210	01506119	NORM	CLOSED	2015	000013187	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	3,627.00	0.00	ACR/101983	20150130	20150223	01509386	NORM	CLOSED	2015	000013706	20150227	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	5,656.00	0.00	ACR/102463	20150224	20150310	01514147	NORM	CLOSED	2015	000013843	20150313	Facilities and Operations	316410all	M.L.K High School	410.61.62.00.316410.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 410)
OVERHEAD DOOR COMPANY OF ATLAN	284.70	0.00	SVC/757647	20150212	20150323	01514688	NORM	CLOSED	2015	000013977	20150327	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>OVERHEAD DOOR COMPANY OF ATLAN</b>	<b>43,422.70</b>	<b>75.91</b>																
OXFORD UNIVERSITY PRESS	76,566.21	0.00	98365428	20140731	20140924	01500661	NORM	CLOSED	2015	000012604	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	CARY	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>OXFORD UNIVERSITY PRESS</b>	<b>76,566.21</b>	<b>0.00</b>																
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	015000348	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	015000348	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	015000348	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	015000348	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									

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	138.88	0.00	01509942	20141121	20150107	01509942	TRVL	CLOSED	2015	015016654	20150109	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	86.24	0.00	01512254	20141210	20150210	01512254	TRVL	CLOSED	2015	015020418	20150213	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	165.95	0.00	01513211	20150129	20150223	01513211	TRVL	CLOSED	2015	015020865	20150227	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	136.85	0.00	01515676	20150224	20150325	01515676	TRVL	CLOSED	2015	015023363	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PAIGE B SPEARMAN</b>	<b>1,179.76</b>	<b>0.00</b>																
PAIGE MATHIS	850.00	0.00	000022	20141028	20150306	01509718	NORM	CLOSED	2015	015023092	20150313	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	POWDER SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PAIGE MATHIS</b>	<b>850.00</b>	<b>0.00</b>																
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	SUWANE	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	SUWANE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PALMETTO GRANT CONSULTING LLC</b>	<b>8,000.00</b>	<b>0.00</b>																
PALOS SPORTS	273.34	0.00	193141-00	20150226	20150311	01513248	NORM	CLOSED	2015	015023093	20150313	Schools	sch_465	TONEY ELEM	101.61.92.01.000101.465.1021	ALSP	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>PALOS SPORTS</b>	<b>273.34</b>	<b>0.00</b>																
PAMELA A BOUIE DBA	3,000.00	0.00	100	20141031	20141216	01509419	NORM	POSTED	2015	015015469	20141219	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	FAYETTEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
PAMELA A BOUIE DBA	2,000.00	0.00	101	20141202	20141216	01509419	NORM	POSTED	2015	015015469	20141219	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	FAYETTEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
PAMELA A BOUIE DBA	2,000.00	0.00	102	20150101	20150107	01509419	NORM	POSTED	2015	015016655	20150109	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	FAYETTEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
PAMELA A BOUIE DBA	2,000.00	0.00	103	20150201	20150209	01509419	NORM	POSTED	2015	015020419	20150213	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	FAYETTEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
PAMELA A BOUIE DBA	2,000.00	0.00	104	20150302	20150316	01509419	NORM	POSTED	2015	015023348	20150320	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	FAYETTEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>PAMELA A BOUIE DBA</b>	<b>11,000.00</b>	<b>0.00</b>																
PAMELA HARDEN	0.00	120.96	01419454	20140604	20140804	01419454	TRVL	CLOSED	2015	015002424	20140811		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>PAMELA HARDEN</b>	<b>0.00</b>	<b>120.96</b>																
PAMELA HILL QUATTLEBAUM	0.00	50.96	01501455	20140520	20140811	01501455	TRVL	CLOSED	2015	015002425	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAMELA HILL QUATTLEBAUM	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	196.56	0.00	01508316	20141029	20141124	01508316	TRVL	CLOSED	2015	015013991	20141205	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	42.56	0.00	01509670	20141119	20150107	01509670	TRVL	CLOSED	2015	015016656	20150109	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	70.00	0.00	01512616	20141218	20150210	01512616	TRVL	CLOSED	2015	015020420	20150213	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	407.59	0.00	01506183	20150131	20150218	01506183	TRVL	CLOSED	2015	015020635	20150220	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAMELA HILL QUATTLEBAUM	106.32	0.00	01513148	20150127	20150223	01513148	TRVL	CLOSED	2015	015020866	20150227	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	64.40	0.00	01515080	20150227	20150318	01515080	TRVL	CLOSED	2015	015023349	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PAMELA HILL QUATTLEBAUM</b>	<b>1,103.03</b>	<b>50.96</b>																
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	136.64	0.00	01510645	20141218	20150114	01510645	TRVL	CLOSED	2015	015017726	20150116	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	WINDER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>PAMELA K MCNAMARA</b>	<b>343.84</b>	<b>0.00</b>																
PAMELA M TAYLOR	105.28	0.00	01417135	20140610	20140925	01417135	TRVL	CLOSED	2015	015006601	20140929	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)
<b>PAMELA M TAYLOR</b>	<b>105.28</b>	<b>0.00</b>																
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)
<b>PAPER HANDLING SOLUTIONS INC</b>	<b>440.00</b>	<b>0.00</b>																
PARENT INSTITUTE	0.00	924.10	EX02714131	20140617	20140714	01420046	NORM	CLOSED	2015	015001099	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.344.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
PARENT INSTITUTE	209.00	0.00	EX02704583	20140910	20140917	01502784	NORM	CLOSED	2015	015006164	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.235.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
PARENT INSTITUTE	668.00	0.00	EX02717897	20141003	20141014	01503784	NORM	POSTED	2015	015009402	20141017	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.641.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
PARENT INSTITUTE	339.00	0.00	EX02686537	20141119	20141202	01502872	NORM	CLOSED	2015	015013992	20141205	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	FAIRFAX STATION	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PARENT INSTITUTE	329.00	0.00	EX02719675	20140107	20150114	01508694	NORM	CLOSED	2015	015017727	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.362.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
PARENT INSTITUTE	358.00	0.00	EX02719570	20141217	20150112	01508524	NORM	CLOSED	2015	015017727	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.593.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
PARENT INSTITUTE	133.00	0.00	EX02718891	20141217	20150126	01506711	NORM	CLOSED	2015	015019010	20150130	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (FUND: 204)
PARENT INSTITUTE	791.75	0.00	FX02719990	20150121	20150202	01510069	NORM	CLOSED	2015	015019292	20150206	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.257.1750	FAIRFAX STATION	VA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>PARENT INSTITUTE</b>	<b>2,827.75</b>	<b>924.10</b>																
PARENTLINK	76,000.00	0.00	07102014-5032	20140710	20140812	01500990	NORM	CLOSED	2015	015003420	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	PROVO	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PARENTLINK</b>	<b>76,000.00</b>	<b>0.00</b>																
PARIS L BURD	323.32	0.00	01415260	20140629	20140924	01415260	TRVL	CLOSED	2015	015006602	20140929	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>PARIS L BURD</b>	<b>323.32</b>	<b>0.00</b>																
PATRICE FOSTER	0.00	107.52	01419456	20140604	20140820	01419456	TRVL	CLOSED	2015	015003618	20140822		206201all	RT3 (RA) Grnt Teacher				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>PATRICIA A WELLS</b>	<b>0.00</b>	<b>189.00</b>																
PATRICIA B ENIX	49.28	0.00	01511673	20141211	20150128	01511673	TRVL	CLOSED	2015	015019011	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>PATRICIA B ENIX</b>	<b>49.28</b>	<b>0.00</b>																
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	253.34	0.00	08292014	20141201	20141215	01504419	BLKT	POSTED	2015	015015470	20141219	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PATRICIA BERRY</b>	<b>655.42</b>	<b>0.00</b>																
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	MARBUS 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)
<b>PATRICIAS SPIRITWEAR INC</b>	<b>917.66</b>	<b>1,424.00</b>																
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)
<b>PATRICK AVIOTTI</b>	<b>768.75</b>	<b>0.00</b>																
PATRICK FARLEY	369.44	0.00	01505886	20141018	20141124	01505886	TRVL	CLOSED	2015	015013993	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PATRICK FARLEY	309.78	0.00	01507703	20141116	20150107	01507703	TRVL	CLOSED	2015	015016658	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PATRICK FARLEY</b>	<b>679.22</b>	<b>0.00</b>																
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)
<b>PATRICK R COOK</b>	<b>162.50</b>	<b>0.00</b>																
PATRICK STEPHENS	120.00	0.00	12062014 REDAN HS	20141206	20150211	00000000	DPAY	PAID	2015	015020559	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
PATRICK STEPHENS	24.00	0.00	02032015 REDAN HS	20150203	20150218	00000000	DPAY	PAID	2015	015020680	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>PATRICK STEPHENS</b>	<b>144.00</b>	<b>0.00</b>																
PATTERSON MEDICAL	0.00	85.85	5651785082	20140513	20140714	01417407	NORM	CLOSED	2015	000012174	20140717	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	WARRENVILLE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PATTERSON MEDICAL	355.98	0.00	5587765243	20141205	20150106	01507538	NORM	CLOSED	2015	000013303	20150109	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	WARRENVILLE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PATTERSON MEDICAL	488.66	0.00	5587344651	20140428	20150126	01416613	NORM	POSTED	2015	000013468	20150130	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PATTERSON MEDICAL	73.40	0.00	5587923643	20150304	20150316	01513347	NORM	POSTED	2015	000013906	20150320	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.2021	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PATTERSON MEDICAL	86.70	0.00	5587925064	20150304	20150316	01513350	NORM	POSTED	2015	000013906	20150320	Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.01.000101.257.1021	WARRENVILLE	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>PATTERSON MEDICAL</b>	<b>1,004.74</b>	<b>85.85</b>																
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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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	CLOSED	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			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
PAUL KLERLEIN	137.50	0.00	09122014 N DEKALB	20140912	20140918	00000000	DPAY	PAID	2015	015006279	20140919	School Leadership And Operational Support	00010709	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	00010709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FLOWERY BRANCH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PAUL KLERLEIN	87.50	0.00	11212014 CHAMBLEE HS	20141121	20141203	00000000	DPAY	PAID	2015	015014092	20141205	School Leadership And Operational Support	00010709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FLOWERY BRANCH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PAUL KLERLEIN	87.50	0.00	12052014 CHAMBLEE HS	20141205	20141217	00000000	DPAY	PAID	2015	015015585	20141219	School Leadership And Operational Support	00010709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FLOWERY BRANCH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PAUL KLERLEIN	81.25	0.00	01092015 CHAMBLEE HS	20150109	20150128	00000000	DPAY	PAID	2015	015019085	20150130	School Leadership And Operational Support	00010709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FLOWERY BRANCH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PAUL KLERLEIN	87.50	0.00	01302015 CHAMBLEE HS	20150130	20150211	00000000	DPAY	PAID	2015	015020533	20150213	School Leadership And Operational Support	00010709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FLOWERY BRANCH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>PAUL KLERLEIN</b>	<b>593.75</b>	<b>0.00</b>																
PAUL SETTLES	1,350.00	0.00	PS-2014-07	20140509	20140904	01501962	NORM	CLOSED	2015	015004923	20140905	Curriculum and Instruction	641201aall	TITLE IV-B, 21ST CENTURY COMMUNITY LEARNING (CFDA# 84287)	201.38.95.00.641201.713.1839	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PAUL SETTLES</b>	<b>1,350.00</b>	<b>0.00</b>																
PAUL W CAMICK	0.00	1,004.00	01418232	20140629	20140820	01418232	TRVL	CLOSED	2015	015003622	20140822	Curriculum and Instruction	383201aall	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	383201aall	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAUL W CAMICK	438.20	0.00	01503959	20141025	20141124	01503959	TRVL	CLOSED	2015	015013995	20141205	Curriculum and Instruction	383201aall	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAUL W CAMICK	408.80	0.00	01505795	20141017	20141124	01505795	TRVL	CLOSED	2015	015013995	20141205	Curriculum and Instruction	383201aall	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAUL W CAMICK	808.64	0.00	01508643	20141031	20141202	01508643	TRVL	CLOSED	2015	015013995	20141205	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAUL W CAMICK	554.81	0.00	01503954	20141121	20141216	01503954	TRVL	CLOSED	2015	015015472	20141219	Curriculum and Instruction	383201aall	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PAUL W CAMICK</b>	<b>2,331.41</b>	<b>1,004.00</b>																
PAULA S MCDONALD	0.00	80.64	01501453	20140523	20140811	01501453	TRVL	CLOSED	2015	015002428	20140811	Curriculum and Instruction	050201aall	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PAULA S MCDONALD	75.60	0.00	01505065	20140829	20141007	01505065	TRVL	CLOSED	2015	015008246	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	90.72	0.00	01506242	20140930	20141021	01506242	TRVL	CLOSED	2015	015009852	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	86.24	0.00	01508127	20141031	20141202	01508127	TRVL	CLOSED	2015	015013996	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	65.52	0.00	01509754	20141121	20150107	01509754	TRVL	CLOSED	2015	015016660	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	70.56	0.00	01512300	20141219	20150210	01512300	TRVL	CLOSED	2015	015020421	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	86.76	0.00	01514008	20150130	20150304	01514008	TRVL	CLOSED	2015	015021982	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	78.20	0.00	01515651	20150227	20150325	01515651	TRVL	CLOSED	2015	015023664	20150327	Curriculum and Instruction	050201aall	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PAULA S MCDONALD</b>	<b>553.60</b>	<b>80.64</b>																
PAULA A SPRAGGINS	0.00	179.20	01500043	20140528	20140708	01500043	TRVL	CLOSED	2015	015000110	20140710	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	0.00	80.70	01418749	20140606	20140813	01418749	TRVL	CLOSED	2015	015003423	20140815	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.33.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	194.32	0.00	01505253	20140829	20141001	01505253	TRVL	CLOSED	2015	015007859	20141003	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	128.80	0.00	01505997	20140930	20141014	01505997	TRVL	CLOSED	2015	015009406	20141017	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	154.56	0.00	01508596	20141031	20141202	01508596	TRVL	CLOSED	2015	015013997	20141205	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	117.60	0.00	01509452	20141121	20141216	01509452	TRVL	CLOSED	2015	015015473	20141219	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	100.80	0.00	01510643	20141219	20150114	01510643	TRVL	CLOSED	2015	015017728	20150116	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	165.50	0.00	01513419	20150130	20150303	01513419	TRVL	CLOSED	2015	015021983	20150306	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PAULA A SPRAGGINS	88.55	0.00	01514435	20150311	20150311	01514435	TRVL	CLOSED	2015	015023094	20150313	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	COVINGTON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>PAULA A SPRAGGINS</b>	<b>950.13</b>	<b>259.90</b>																
PAULA J KEINERT	202.72	0.00	01421049	20140725	20140929	01421049	TRVL	CLOSED	2015	015006802	20140929	School Leadership And Operational Support	378201aall	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>PAULA J KEINERT</b>	<b>202.72</b>	<b>0.00</b>																
PAUL'S LAWN & LANDSCAPING SERV	0.00	42,785.00	2003	20140619	20140812	01420211	NORM	CLOSED	2015	015003422	20140815	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	PINE LAKE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PAUL'S LAWN & LANDSCAPING SERV	250.00	0.00	2002	20140804	20140818	01501688	NORM	CLOSED	2015	015003623	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	PINE LAKE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>PAUL'S LAWN &amp; LANDSCAPING SERV</b>	<b>250.00</b>	<b>42,785.00</b>																
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	1,161.43	0.00	304985	20141117	20141124	01506109	NORM	POSTED	2015	015013998	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PAXTON PATTERSON LLC	195.25	0.00	304846	20141113	20141215	0												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
PAYPAL INC	19.95	0.00	36853026	20141130	20141208	01503223	NORM	POSTED	2015	015015131	20141212	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	37602284	20141231	20150106	01503223	NORM	POSTED	2015	015016662	20150109	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	38369598	20150131	20150202	01503223	NORM	POSTED	2015	015019295	20150206	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	39151664	20150228	20150304	01503223	NORM	POSTED	2015	015021985	20150306	School Leadership And Operational Support	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000	SAN JOSE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PAYPAL INC</b>	<b>139.65</b>	<b>19.95</b>																
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)
<b>PBS DISTRIBUTION</b>	<b>189.50</b>	<b>0.00</b>																
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	865.29	0.00	1021640	20150121	20150202	01510564	NORM	CLOSED	2015	015019296	20150206	Schools	sch_578	STEPHENSON HIGH	101.61.92.01.000101.578.1041	SAN ANTONIO	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>PC INNOVATIONS INC</b>	<b>3,715.20</b>	<b>0.00</b>																
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	000422all	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	000422all	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	000422all	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	000422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
PC SPECIALISTS INC DBA	3,160.00	0.00	488850	20141112	20141216	01500171	NORM	CLOSED	2015	015015475	20141219	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.22.140421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
PC SPECIALISTS INC DBA	75,345.00	0.00	458596	20140703	20141218	01417422	NORM	CLOSED	2015	015016444	20141219	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PC SPECIALISTS INC DBA	4,400.00	0.00	482693	20141015	20150317	01409262	NORM	CLOSED	2015	015023352	20150320	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>PC SPECIALISTS INC DBA</b>	<b>110,929.00</b>	<b>0.00</b>																
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)
<b>PDK INTERNATIONAL</b>	<b>99.00</b>	<b>0.00</b>																
PEACH STATE BASKETBALL OFFICIA	4,446.00	0.00	2345	20150108	20150202	01511183	NORM	CLOSED	2015	015019297	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DUNWOODY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACH STATE BASKETBALL OFFICIA	375.00	0.00	01513278	20150217	20150304	01513278	NORM	CLOSED	2015	015021986	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DUNWOODY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACH STATE BASKETBALL OFFICIA	375.00	0.00	01513574	20150217	20150304	01513574	NORM	CLOSED	2015	015021986	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DUNWOODY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACH STATE BASKETBALL OFFICIA	375.00	0.00	01513575	20150222	20150304	01513575	NORM	CLOSED	2015	015021986	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DUNWOODY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACH STATE BASKETBALL OFFICIA	19,653.00	0.00	2490	20150206	20150304	01513279	NORM	CLOSED	2015	015021986	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	DUNWOODY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PEACH STATE BASKETBALL OFFICIA	375.00	0.00	01514231	20150217	20150311	01514231	NORM	CLOSED	2015	015023095	20150313	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
PEACH STATE BASKETBALL OFFICIA	375.00	0.00	01515014	20150312	20150324	01515014	NORM	CLOSED	2015	015023666	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
PEACH STATE BASKETBALL OFFICIA	375.00	0.00	01515015	20150312	20150324	01515015	NORM	CLOSED	2015	015023666	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
PEACH STATE BASKETBALL OFFICIA	375.00	0.00	01515016	20150316	20150324	01515016	NORM	CLOSED	2015	015023666	20150327	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>PEACH STATE BASKETBALL OFFICIA</b>	<b>26,724.00</b>	<b>0.00</b>																
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	3,091.07	0.00	272027	20150108	20150128	01511193	NORM	CLOSED	2015	015019012	20150130	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JEFFERSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PEACHSTATE FREIGHTLINER	1,876.02	0.00	272366	20150206	20150304	01513023	NORM	CLOSED	2015	015021987	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JEFFERSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
PEACHSTATE FREIGHTLINER	5,035,200.00	0.00	63187	20150114	20150304	01502229	NORM	CLOSED	2015	015021987	20150306	Facilities and Operations	640422all	SCHOOL BUSES	422.74.00.00.640422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
<b>PEACHSTATE FREIGHTLINER</b>	<b>5,040,167.09</b>	<b>3,897.18</b>																
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	300.00	0.00	150014	20150224	20150316	01514698	NORM	CLOSED	2015	015023353	20150320	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PEACHTREE MIDDLE SCHOOL</b>	<b>1,100.00</b>	<b>0.00</b>																
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)
<b>PEACHTREE MOVERS</b>	<b>5,012.40</b>	<b>0.00</b>																
PEACOCK SALES CO INC	-216.00	0.00	14101036			01501260	NORM	CLOSED	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	CLOSED	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	1,775.00	0.00	184818	20140731	20141215	01501260	NORM	CLOSED	2015	015015476	20141219	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	11,986.00	0.00	186036	20150131	20150304	01513291	BLKT	CLOSED	2015	015021988	20150306	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PEACOCK SALES CO INC	600.00	0.00	186037	20150131	20150310	01514145	NORM	CLOSED	2015	015023096	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>PEACOCK SALES CO INC</b>	<b>14,361.00</b>	<b>0.00</b>																
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	2014102													

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
PEARSON CLINICAL ASSESSMENT	744.25	0.00	10102985	20150205	20150223	01511722	NORM	CLOSED	2015	015020867	20150227	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	700.00	0.00	4531430	20141003	20150318	01504549	NORM	CLOSED	2015	015023445	20150320	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	105.00	0.00	4531431	20141003	20150318	01504549	NORM	CLOSED	2015	015023445	20150320	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PEARSON CLINICAL ASSESSMENT</b>	<b>43,471.00</b>	<b>6,200.58</b>																
PEARSON EDUCATION	0.00	2,467.96	BK 73299939	20140618	20140708	01420098	NORM	CLOSED	2015	000012140	20140710	Curriculum and Instruction	613201all	SMALLER LEARNING COMMUNITY	201.38.53.00.613201.745.0000	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON EDUCATION	0.00	2,322.96	4023197782	20140510	20140818	01417547	NORM	CLOSED	2015	000012360	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	0.00	673.20	4023197783	20140508	20140818	01417547	NORM	CLOSED	2015	000012360	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	0.00	1,080.00	4023197784	20140508	20140818	01417547	NORM	CLOSED	2015	000012360	20140822	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.544.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	25,000.00	0.00	4464980	20140818	20140909	01501410	NORM	CLOSED	2015	000012502	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	LEBANON	IN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PEARSON EDUCATION	15,000.00	0.00	4465487	20140818	20140909	01501409	NORM	CLOSED	2015	000012502	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1828	LEBANON	IN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PEARSON EDUCATION	13,000.00	0.00	4465487	20140818	20140909	01501409	NORM	CLOSED	2015	000012502	20140912	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	LEBANON	IN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
PEARSON EDUCATION	6,127.05	0.00	4023739440	20150204	20150223	01509552	NORM	CLOSED	2015	000013707	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.370.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
PEARSON EDUCATION	9,971.13	0.00	4023750411	20150211	20150303	01510089	NORM	CLOSED	2015	000013772	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.370.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>PEARSON EDUCATION</b>	<b>69,098.18</b>	<b>6,543.16</b>																
PEARSON LEARNING GROUP	13,804.48	0.00	4023508055	20140906	20150316	01501608	NORM	CLOSED	2015	015023354	20150320	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON LEARNING GROUP	11,220.00	0.00	4023508056	20140906	20150316	01501608	NORM	CLOSED	2015	015023354	20150320	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>PEARSON LEARNING GROUP</b>	<b>25,024.48</b>	<b>0.00</b>																
PEDIATRIA HEALTHCARE FOR KIDS	0.00	350.00	0002A15875-01	20140607	20140708	01413957	BLKT	CLOSED	2015	015000112	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	0.00	148.75	0002A15940-01	20140614	20140708	01413957	BLKT	CLOSED	2015	015000112	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	0.00	350.00	0002A16000-01	20140621	20140729	01413957	BLKT	CLOSED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	0.00	350.00	0002A16064-01	20140628	20140729	01413957	BLKT	CLOSED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	350.00	0.00	0002A16136-01	20140705	20140729	01413957	BLKT	CLOSED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	350.00	0.00	0002A16200-01	20140712	20140729	01413957	BLKT	CLOSED	2015	015002164	20140731	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,320.00	0.00	000A16503-01	20140816	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,102.50	0.00	0002A16479-01	20140816	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	140.00	0.00	0002A16490-01	20140816	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	455.00	0.00	0002A16497-01	20140816	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,460.00	0.00	0002A16549-01	20140823	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	140.00	0.00	0002A16560-01	20140823	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	420.00	0.00	0002A16568-01	20140823	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,093.75	0.00	0002A16573-01	20140823	20140909	01413957	BLKT	CLOSED	2015	015005841	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,530.00	0.00	0002A16624-01	20140830	20140917	01413957	BLKT	CLOSED	2015	015006165	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	306.25	0.00	0002A16638-01	20140830	20140917	01413957	BLKT	CLOSED	2015	015006165	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	437.50	0.00	0002A16645-01	20140830	20140917	01413957	BLKT	CLOSED	2015	015006165	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	875.00	0.00	0002A16649-01	20140830	20140917	01413957	BLKT	CLOSED	2015	015006165	20140919	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	892.50	0.00	0002A16696-01	20140906	20140930	01413957	BLKT	CLOSED	2015	015007861	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	306.25	0.00	0002A16707-01	20140906	20140930	01413957	BLKT	CLOSED	2015	015007861	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,566.25	0.00	0002A16718-01	20140906	20140930	01413957	BLKT	CLOSED	2015	015007861	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,137.50	0.00	0002A16763-01	20140913	20140930	01413957	BLKT	CLOSED	2015	015007861	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	463.75	0.00	0002A16773-01	20140913	20140930	01413957	BLKT	CLOSED	2015	015007861	20141003	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	437.50	0.00	0002A16715-01	20140906	20141014	01413957	BLKT	CLOSED	2015	015009408	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	407.50	0.00	0002A16782-01	20140913	20141014	01413957	BLKT	CLOSED	2015	015009408	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	860.00	0.00	0002A16785-01	20140913	20141014	01413957	BLKT	CLOSED	2015	015009408	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	1,335.00	0.00	0002A16831-01	20140920	20141014	01413957	BLKT	CLOSED	2015	015009408	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	148.75	0.00	0002A16840-01	20140920	20141014	01413957	BLKT	CLOSED	2015	015009408	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	302.50	0.00	0002A16847-01	20140920	20141014	01413957	BLKT	CLOSED	2015	015009408	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEDIATRIA HEALTHCARE FOR KIDS	668.75	0.00	0002A16850-01	20140920	20141014	01413957	BLKT	CLOSED	2015	015009408	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	2			





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
PEGGY L ALLENCLAPLAN	42.56	0.00	01506514	20140930	20141022	01506514	TRVL	CLOSED	2015	015009857	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY L ALLENCLAPLAN	121.52	0.00	01508319	20141031	20141124	01508319	TRVL	CLOSED	2015	015013999	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY L ALLENCLAPLAN	72.35	0.00	01513423	20150130	20150303	01513423	TRVL	CLOSED	2015	015021991	20150306	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY L ALLENCLAPLAN	82.23	0.00	01515053	20150217	20150323	01515053	TRVL	CLOSED	2015	015023669	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PEGGY L ALLENCLAPLAN</b>	<b>318.66</b>	<b>0.00</b>																
PEGGY TAYLOR	870.00	0.00	01503798	20140912	20140926	01503798	NORM	CLOSED	2015	015006603	20140929	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)
PEGGY TAYLOR	240.00	0.00	01503799	20140912	20140926	01503799	NORM	CLOSED	2015	015006603	20140929	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)
<b>PEGGY TAYLOR</b>	<b>1,110.00</b>	<b>0.00</b>																
PENDA LEARNING	3,790.00	0.00	1137	20140531	20140903	01419001	NORM	CLOSED	2015	015004837	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.278.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PENDA LEARNING	5,000.00	0.00	1183	20141222	20150210	01509694	NORM	CLOSED	2015	015020425	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.278.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>PENDA LEARNING</b>	<b>8,790.00</b>	<b>0.00</b>																
PENDER'S MUSIC CO	137.92	0.00	151943	20151215	20150121	01509243	NORM	CLOSED	2015	015017967	20150123	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021	DENTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PENDER'S MUSIC CO</b>	<b>137.92</b>	<b>0.00</b>																
PENN FOSTER INC	264.95	0.00	10421694	20141103	20141210	01508450	NORM	CLOSED	2015	015015134	20141212	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.36.00.000101.737.7044	SCRANTON	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PENN FOSTER INC</b>	<b>264.95</b>	<b>0.00</b>																
PEOPLES EDUCATION	119.88	0.00	10473728	20140806	20140818	01420613	NORM	CLOSED	2015	000012361	20140822	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEOPLES EDUCATION	929.70	0.00	10473598	20140801	20140917	01420869	NORM	CLOSED	2015	000012551	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEOPLES EDUCATION	7,705.44	0.00	10472647	20140701	20140925	01420869	NORM	CLOSED	2015	000012605	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEOPLES EDUCATION	898.71	0.00	10473120	20140717	20140925	01420613	NORM	CLOSED	2015	000012606	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEOPLES EDUCATION	3,344.94	0.00	10472648	20140701	20141015	01420613	NORM	CLOSED	2015	000012767	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.526.1770	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEOPLES EDUCATION	749.54	0.00	10479953	20150217	20150303	01512647	NORM	CLOSED	2015	000013773	20150306	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEOPLES EDUCATION	749.54	0.00	10480005	20150219	20150304	01512648	NORM	CLOSED	2015	000013773	20150306	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.2021	SADDLE BROOK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PEOPLES EDUCATION</b>	<b>14,497.75</b>	<b>0.00</b>																
PEOPLES JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL SUPPLY	4,676.00	0.00	145970	20140725	20140813	01500869	NORM	CLOSED	2015	015003424	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL SUPPLY	3,081.80	0.00	100425-01	20141202	20141212	01507971	NORM	CLOSED	2015	015015480	20141219	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	2,820.00	0.00	100426-01	20141202	20141212	01507972	NORM	CLOSED	2015	015015480	20141219	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	2,106.00	0.00	101064-01	20150107	20150121	01509485	NORM	CLOSED	2015	015017968	20150123	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	2,820.00	0.00	101768-01	20150209	20150223	01511913	NORM	CLOSED	2015	015020868	20150227	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	2,358.24	0.00	101769-01	20150209	20150223	01511912	NORM	CLOSED	2015	015020868	20150227	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	1,072.80	0.00	101771-01	20150209	20150223	01511915	NORM	CLOSED	2015	015020868	20150227	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	2,106.00	0.00	101831-01	20150209	20150223	01511650	NORM	CLOSED	2015	015020868	20150227	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	1,702.50	0.00	101770-01	20150209	20150303	01511911	NORM	CLOSED	2015	015021992	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	1,630.00	0.00	101772-01	20150302	20150304	01511914	NORM	CLOSED	2015	015021992	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	3,204.00	0.00	102078-01	20150219	20150303	01512581	NORM	CLOSED	2015	015021992	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	1,254.50	0.00	102280-01	20150302	20150304	01513306	NORM	CLOSED	2015	015021992	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORIAL SUPPLY	5,468.00	0.00	102281-01	20150302	20150304	01513307	NORM	CLOSED	2015	015021992	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
<b>PERMA BOUND</b>	<b>7,096.58</b>	<b>0.00</b>																
PESI LLC	199.99	0.00	01513309	20150116	20150224	01513309	TRVL	CLOSED	2015	015020869	20150227	School Leadership And Operational Support	506201all	STONE MOUNTAIN ELEMENTARY-ASEDP	201.38.36.00.506201.420.0000	EAU CLAIRE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PESI LLC</b>	<b>199.99</b>	<b>0.00</b>																
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	386.96	0.00	01505797	20141014	20141124	01505797	TRVL	CLOSED	2015	015014000	20141205	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	81.00	0.00	01507689	20141116	20141217	01507689	TRVL	CLOSED	2015	015015482	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PETER J BINNION</b>	<b>562.04</b>	<b>0.00</b>																
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)
<b>PETER PEART</b>	<b>0.00</b>	<b>200.83</b>																
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	1,014.72	0.00	2096950			01510079	NORM	CLOSED	2015	015019299	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.344.1750	BRASELTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
PETRA INC	1,014.65	0.00	2096951			01510078	NORM	CLOSED	2015	015019299	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.344.1750	BRASELTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>PETRA INC</b>	<b>0.00</b>	<b>0.00</b>																
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	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	22,100.24	0.00	816390	20140910	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	20,897.12	0.00	817474	20140912	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	21,728.85	0.00	818337	20140916	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	21,618.81	0.00	818793	20140918	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	21,625.70	0.00	819638	20140919	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	21,620.86	0.00	819640	20140922	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	21,641.66	0.00	819644	20140922	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	21,515.96	0.00	819698	20140926	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	21,354.86	0.00	819700	20141002	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	20,524.79	0.00	824836	20141009	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	20,134.93	0.00	729564	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	21,351.69	0.00	819695	20140924	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	21,523.83	0.00	819699	20140929	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	21,375.71	0.00	819701	20140924	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	21,557.33	0.00	819703	20140926	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	21,501.43	0.00	819706	20140925	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	21,565.04	0.00	819708	20140929	20141106	01503806	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	20,982.47	0.00	824824	20141006	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	20,730.63	0.00	824835	20141009	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	12,382.61	0.00	827009B	20141014	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	19,895.91	0.00	827012	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	20,562.93	0.00	827014	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 (F





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
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)
<b>PHOENICIA L GRANT</b>	<b>1,281.40</b>	<b>434.00</b>																
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	2,496.39	0.00	5151224692	20150124	20150202	01509613	NORM	CLOSED	2015	015019301	20150206	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	76.16	0.00	5151257711	20150127	20150209	01505662	NORM	POSTED	2015	015020427	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	WARRENVILLE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PHONAK HEARING SYSTEMS	296.39	0.00	5151275643	20150130	20150218	01505679	NORM	CLOSED	2015	015020637	20150220	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	656.68	0.00	5151252875	20150126	20150224	01505682	NORM	POSTED	2015	015020871	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	WARRENVILLE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PHONAK HEARING SYSTEMS</b>	<b>4,339.01</b>	<b>99,968.30</b>																
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	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	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	0.00	01506873	20140822	20141028	01506873	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	90.72	0.00	01508783	20141112	20141202	01508783	TRVL	CLOSED	2015	015014003	20141205	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	54.32	0.00	01511210	20141205	20150127	01511210	TRVL	CLOSED	2015	015019015	20150130	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	63.28	0.00	01513912	20150120	20150304	01513912	TRVL	CLOSED	2015	015021996	20150306	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	13.23	0.00	01513915	20150121	20150304	01513915	TRVL	CLOSED	2015	015021996	20150306	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)
<b>PHYLLIS D HUBBARD</b>	<b>495.43</b>	<b>530.25</b>																
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 MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PHYLLIS D JONES	50.60	0.00	01512749	20150204	20150211	01512749	TRVL	CLOSED	2015	015020428	20150213	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	30.48	0.00	01515049	20150312	20150325	01515049	TRVL	CLOSED	2015	015023672	20150327	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>PHYLLIS D JONES</b>	<b>139.88</b>	<b>0.00</b>																
PHYLLIS P MILLS	120.96	0.00	01500560	20140716	20140925	01500560	TRVL	CLOSED	2015	015006606	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHYLLIS P MILLS	73.92	0.00	01507024	20141107	20150128	01507024	TRVL	CLOSED	2015	015019016	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PHYLLIS P MILLS</b>	<b>194.88</b>	<b>0.00</b>																
PHYLLIS R DUMAS	4,875.00	0.00	2014-001	20140917	20140930	01504211	BLKT	POSTED	2015	015007862	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHYLLIS R DUMAS	3,775.00	0.00	2014-002	20141230	20150126	01504211	BLKT	POSTED	2015	015019017	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PHYLLIS R DUMAS</b>	<b>8,650.00</b>	<b>0.00</b>																
PICCADILLY CAFETERIA	3,240.59	0.00	76251	20140902	20140917	01502905	NORM	CLOSED	2015	015006167	20140919	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>PICCADILLY CAFETERIA</b>	<b>3,240.59</b>	<b>0.00</b>																
PICCADILLY RESTAURANT LLC	1,940.76	0.00	2	20141215	20141218	01509606	BLKT	CLOSED	2015	015015614	20141219	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.99.00.002607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
PICCADILLY RESTAURANT LLC	1,491.51	0.00	3	20150114	20150223	01512451	NORM	CLOSED	2015	015020872	20150227	School Leadership And Operational Support	002607all	TOURNAMENTS	607.64.99.00.002607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>PICCADILLY RESTAURANT LLC</b>	<b>3,432.27</b>	<b>0.00</b>																
PIECES OF LEARNING	11,824.00	0.00	3128	20141223	20150324	01509482	NORM	CLOSED	2015	015023673	20150327	Curriculum and Instruction	344101all	AP & GIFTED	101.38.53.00.344101.713.1031	MARION	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PIECES OF LEARNING</b>	<b>11,824.00</b>	<b>0.00</b>																
PIEDMONT PLASTICS INC	2,525.00	0.00	27717842	20140822	20140917	01502057	NORM	CLOSED	2015	015006168	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PIEDMONT PLASTICS INC	1,243.00	0.00	27718413	20140909	20140917	01502057	NORM	CLOSED	2015	015006168	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PIEDMONT PLASTICS INC	1,310.00	0.00	27721792	20141201	20141210	01508562	NORM	CLOSED	2015	015015136	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PIEDMONT PLASTICS INC	5,936.40	0.00	27722047	20141208	20141215</													

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>PINNACLE TOWERS INC</b>	<b>3,795.39</b>	<b>0.00</b>																
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	01510344	20141219	20150107	01510344	BLKT	CLOSED	2015	000013305	20150109	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	01510344A	20150218	20150219	01510344	BLKT	CLOSED	2015	000013666	20150220	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	PITTSBURGH	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>PITNEY BOWES</b>	<b>30,000.00</b>	<b>0.00</b>																
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	3,597.00	0.00	3062040-DC14	20141213	20150114	01505225	BLKT	POSTED	2015	000013358	20150116	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.64.60.00.000101.762.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>PITNEY BOWES CREDIT CORP</b>	<b>7,610.27</b>	<b>3,597.00</b>																
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	141.00	0.00	7207277-DC14	20141213	20150126	01501676	BLKT	POSTED	2015	015019019	20150130	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-MR15	20150313	20150325	01501676	BLKT	POSTED	2015	015023674	20150327	School Leadership And Operational Support	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.97.00.079101.501.0000	LOUISVILLE	KY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PITNEY BOWES GLOBAL FINANCIAL</b>	<b>564.00</b>	<b>0.00</b>																
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	CLOSED	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	CLOSED	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	CLOSED	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	4,878.39	0.00	585471-1	20141031	20141124	01506100	NORM	CLOSED	2015	015014004	20141205	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PITSCO INC	57.75	0.00	584349-2	20141117	20141215	01505214	NORM	CLOSED	2015	015015485	20141219	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PITSCO INC	280.80	0.00	586364-1	20141030	20150112	01506743	NORM	CLOSED	2015	015017734	20150116	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	2,151.86	0.00	584940-1	20141104	20150114	01505456	NORM	CLOSED	2015	015017734	20150116	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PITSCO INC	93.45	0.00	584940-2	20141106	20150114	01505456	NORM	CLOSED	2015	015017734	20150116	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PITSCO INC	1,707.83	0.00	594070-1	20150121	20150304	01510597	NORM	CLOSED	2015	015021998	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	3.68	0.00	594070-2	20150205	20150304	01510597	NORM	CLOSED	2015	015021998	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	819.30	0.00	595188-1	20150129	20150304	01511249	NORM	POSTED	2015	015021998	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	56.71	0.00	595188-2	20150213	20150303	01511249	NORM	POSTED	2015	015021998	20150306	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	458.84	0.00	595190-1	20150129	20150304	01511358	NORM	CLOSED	2015	015021998	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	349.65	0.00	595191-1	20150129	20150304	01511357	NORM	CLOSED	2015	015021998	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	2,107.77	0.00	595192-1	20150130	20150304	01511360	NORM	POSTED	2015	015021998	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	73.45	0.00	595192-2	20150218	20150303	01511360	NORM	POSTED	2015	015021998	20150306	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	196.45	0.00	597977-1	20150226	20150310	01513014	NORM	CLOSED	2015	015023097	20150313	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	45.99	0.00	595192-3	20150219	20150310	01511360	NORM	POSTED	2015	015023097	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	19.95	0.00	584940-1A	20141104	20150316	01505456	NORM	CLOSED	2015	015023358	20150320	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>PITSCO INC</b>	<b>17,296.32</b>	<b>0.00</b>																
PLANET HEADSET	386.50	0.00	214654-660	20150312	20150325	01514318	NORM	CLOSED	2015	015023675	20150327	Schools	sch_425	STONEVIEW ELEM	101.61.92.00.000101.425.1021	FOX ISLAND	WA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>PLANET HEADSET</b>	<b>386.50</b>	<b>0.00</b>																
PLANK ROAD PUBLISHING INC	107.25	0.00	15-021821	20141111	20141215	01507089	NORM	CLOSED	2015	015015486	20141219	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	WAIWATOSA	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PLANK ROAD PUBLISHING INC</b>	<b>107.25</b>	<b>0.00</b>																
PLASCROID	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)
PLASCROID	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)
PLASCROID	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)
PLASCROID	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)
PLASCROID	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)
PLASCROID	337.00	0.00	979361	20140109	20150112	01509475	NORM	CLOSED	2015	000013359	20150116	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	MIAMI	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>PLASCROID</b>	<b>3,997.06</b>	<b>599.00</b>																
PLAY WITH A PURPOSE	132.13	0.00	8863873	20140922	20141015	01503847	NORM	CLOSED	2015	015009413	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.102			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>POCKET NURSE ENTERPRISES INC</b>	<b>6,509.58</b>	<b>0.00</b>																
POPLERS 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)
POPLERS 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)
<b>POPLERS MUSIC INC</b>	<b>1,097.34</b>	<b>0.00</b>																
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)
<b>PORTA PHONE</b>	<b>3,689.50</b>	<b>0.00</b>																
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	4,915.60	0.00	921803039093	20150109	20150121	01509391	NORM	CLOSED	2015	015017970	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>PORTER PAINTS</b>	<b>16,388.26</b>	<b>1,895.23</b>																
PORTIA KIRKLAND	0.00	88.48	01500060	20140530	20140708	01500060	TRVL	CLOSED	2015	015000115	20140710	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	67.20	0.00	01503544	20140731	20140917	01503544	TRVL	CLOSED	2015	015006169	20140919	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	53.76	0.00	01505069	20140829	20141008	01505069	TRVL	CLOSED	2015	015008253	20141010	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	125.44	0.00	01507518	20140930	20141106	01507518	TRVL	CLOSED	2015	015011728	20141114	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	163.52	0.00	01511205	20141219	20150121	01511205	TRVL	CLOSED	2015	015017971	20150123	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	49.21	0.00	01512738	20150130	20150211	01512738	TRVL	CLOSED	2015	015020430	20150213	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	104.72	0.00	01514094	20141219	20150304	01514094	TRVL	CLOSED	2015	015021999	20150306	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	71.68	0.00	01514443	20150214	20150311	01514443	TRVL	CLOSED	2015	015023098	20150313	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>PORTIA KIRKLAND</b>	<b>635.53</b>	<b>88.48</b>																
POSITIVE PROMOTIONS	281.45	0.00	05046835	20140805	20140903	01500704	NORM	CLOSED	2015	000012457	20140905	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	HAUPPAUGE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POSITIVE PROMOTIONS	129.69	0.00	05100280	20141010	20141110	01504981	NORM	CLOSED	2015	000013028	20141114	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	HAUPPAUGE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
POSITIVE PROMOTIONS	784.34	0.00	05149795	20150107	20150126	01509998	NORM	CLOSED	2015	000013469	20150130	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	HAUPPAUGE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>POSITIVE PROMOTIONS</b>	<b>1,195.48</b>	<b>0.00</b>																
POWER AND ENERGY SERVICES INC	270.00	0.00	4837	20141024	20141212	01505532	BLKT	POSTED	2015	015015487	20141219	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
POWER AND ENERGY SERVICES INC	973.20	0.00	5089	20150106	20150204	01505532	BLKT	POSTED	2015	015019302	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
POWER AND ENERGY SERVICES INC	591.94	0.00	5090	20150106	20150204	01505532	BLKT	POSTED	2015	015019302	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
POWER AND ENERGY SERVICES INC	440.00	0.00	5103	20150109	20150204	01505532	BLKT	POSTED	2015	015019302	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
POWER AND ENERGY SERVICES INC	425.00	0.00	5110	20150114	20150204	01505532	BLKT	POSTED	2015	015019302	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
POWER AND ENERGY SERVICES INC	277.00	0.00	5122	20150116	20150204	01505532	BLKT	POSTED	2015	015019302	20150206	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.24.000101.752.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>POWER AND ENERGY SERVICES INC</b>	<b>2,977.14</b>	<b>0.00</b>																
POC INTERNATIONAL INC	4,865.00	0.00	841247-912	20141201	20150113	01510719	NORM	CLOSED	2015	015017735	20150116	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	PEACHTREE CORNERS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>POC INTERNATIONAL INC</b>	<b>4,865.00</b>	<b>0.00</b>																
PRECISION CHEMICAL & PAPER INC	0.00	-51,791.40	511622	20140506	20140617	01416915	NORM	CLOSED	2015	014031381	20140619	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	DALTON	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PRECISION CHEMICAL & PAPER INC	0.00	51,791.40	511622	20140506	20140617	01416915	NORM	CLOSED	2015	015001106	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.50.31.000101.752.0000	DALTON	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>PRECISION CHEMICAL &amp; PAPER INC</b>	<b>0.00</b>	<b>0.00</b>																
PREFORATED PAPER.COM	233.32	0.00	9667177	20140924	20141021	01503335	NORM	CLOSED	2015	015009859	20141024	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	HARLOWTON	MT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PREFORATED PAPER.COM</b>	<b>233.32</b>	<b>0.00</b>																
PREM L GURUNG	0.00	25.76	01420187	20140621	20140813	01420187	TRVL	CLOSED	2015	015003426	20140815	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>PREM L GURUNG</b>	<b>0.00</b>	<b>25.76</b>																
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	CLOSED	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	96.25	0.00	204500411803	20141210	20150121	01510198	NORM	CLOSED	2015									









**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
PRINT SOLUTIONS INC	285.31	0.00	41565	20141210	20150114	01508829	NORM	CLOSED	2015	015017736	20150116	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)	
<b>PRINT SOLUTIONS INC</b>	<b>285.31</b>	<b>0.00</b>																	
PRO BUILDING SYSTEMS INC	40,359.50	0.00	12354	20140725	20140805	01501143	NORM	CLOSED	2015	000012271	20140811	Facilities and Operations	403410all	OPEN	410.61.92.00.403410.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 410)	
<b>PRO BUILDING SYSTEMS INC</b>	<b>40,359.50</b>	<b>0.00</b>																	
PRO ED INC	271.70	0.00	80220383	20141010	20141022	01504501	NORM	CLOSED	2015	000012855	20141024	Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	447.21	0.00	2236122	20141015	20141028	01505288	NORM	CLOSED	2015	000012916	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	945.73	0.00	2237121	20141015	20141028	01505288	NORM	CLOSED	2015	000012916	20141031	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	60.50	0.00	2243209	20141030	20141111	01506732	NORM	CLOSED	2015	000013029	20141114	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	225.50	0.00	2243181	20141030	20141111	01506744	NORM	CLOSED	2015	000013029	20141114	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	70.35	0.00	2245563	20141111	20141124	01507093	NORM	POSTED	2015	000013141	20141205	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	79.20	0.00	2250430	20141119	20141209	01507093	NORM	POSTED	2015	000013188	20141212	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	98.67	0.00	80223016	20141205	20150107	01508159	NORM	CLOSED	2015	000013307	20150109	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	153.78	0.00	2253290	20141203	20150107	01508159	NORM	CLOSED	2015	000013307	20150109	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	17.60	0.00	2242712	20141030	20150112	01506414	NORM	POSTED	2015	000013361	20150116	Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	384.95	0.00	2259824	20150107	20150121	01509332	NORM	CLOSED	2015	000013412	20150123	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	-79.20	0.00	CM162623	20150120	20150303	01507093	NORM	POSTED	2015	000013775	20150306	Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	667.59	0.00	2266993	20150120	20150303	01510441	NORM	CLOSED	2015	000013775	20150306	Curriculum and Instruction	052020all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.00.052020.734.2712	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
PRO ED INC	569.80	0.00	2274917	20150213	20150304	01511959	NORM	CLOSED	2015	000013775	20150306	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	597.47	0.00	80224660	20150217	20150310	01510589	NORM	CLOSED	2015	000013845	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
PRO ED INC	11,160.00	0.00	2274719	20150210	20150318	01511984	NORM	POSTED	2015	000013907	20150320	Curriculum and Instruction	344101all	AP & GIFTED	101.38.53.00.344101.713.1031	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PRO ED INC	1,419.33	0.00	2268168	20150123	20150316	01510589	NORM	CLOSED	2015	000013907	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)	
<b>PRO ED INC</b>	<b>17,090.18</b>	<b>0.00</b>																	
PROACT SEARCH LLC	8,333.33	0.00	DEKALB001	20150113	20150202	01511703	BLKT	POSTED	2015	015019303	20150206	Superintendent	000101700	SUPERINTENDENT	101.48.95.00.000101.700.0000	EVANSTON	IL	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)	
<b>PROACT SEARCH LLC</b>	<b>8,333.33</b>	<b>0.00</b>																	
PRODATA COMPUTER SERVICES INC	890.00	0.00	124249	20141201	20150126	01509415	NORM	CLOSED	2015	000013471	20150130	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>PRODATA COMPUTER SERVICES INC</b>	<b>890.00</b>	<b>0.00</b>																	
PRODUCTION STRATEGIES & DESIGN	2,325.00	0.00	DC 100114	20140929	20141104	01506444	NORM	CLOSED	2015	015011409	20141107	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PRODUCTION STRATEGIES & DESIGN	300.00	0.00	DC 100414	20141004	20141104	01507220	NORM	CLOSED	2015	015011409	20141107	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PRODUCTION STRATEGIES & DESIGN	2,275.00	0.00	BR21215	20150123	20150304	01513679	NORM	CLOSED	2015	015022000	20150306	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>PRODUCTION STRATEGIES &amp; DESIGN</b>	<b>4,900.00</b>	<b>0.00</b>																	
PROFESSIONAL PROCUREMENT	2,958.00	0.00	25	20140701	20140721	01500321	NORM	CLOSED	2015	015001236	20140724	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	2,818.00	0.00	26	20140806	20140818	01501682	NORM	CLOSED	2015	015003633	20140822	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	1,855.00	0.00	27	20140904	20140917	01504066	NORM	CLOSED	2015	015006171	20140919	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	1,540.00	0.00	01506115	20141002	20141015	01506115	NORM	CLOSED	2015	015009415	20141017	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	2,905.00	0.00	29	20141104	20141201	01508090	NORM	CLOSED	2015	015014006	20141205	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	1,750.00	0.00	30	20141201	20141216	01509341	NORM	CLOSED	2015	015015488	20141219	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	2,100.00	0.00	31	20150105	20150114	01510503	NORM	CLOSED	2015	015017737	20150116	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	2,345.00	0.00	32	20150202	20150212	01512786	NORM	CLOSED	2015	015020569	20150213	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
PROFESSIONAL PROCUREMENT	1,365.00	0.00	33	20150305	20150323	01515337	NORM	CLOSED	2015	015023677	20150327	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>PROFESSIONAL PROCUREMENT</b>	<b>19,636.00</b>	<b>0.00</b>																	
PROFESSIONAL TURF SERVICES	4,800.00	0.00	101	20140829	20140903	01501958	NORM	CLOSED	2015	015004838	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)	
PROFESSIONAL TURF SERVICES	800.00	0.00	102	20140916	20140930	015007863	NORM	CLOSED	2015	015007863	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)	
PROFESSIONAL TURF SERVICES	4,000.00	0.00	1501	20150206	20150223	01512782	NORM	CLOSED	2015	015020873	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
PROFESSIONAL TURF SERVICES	3,500.00	0.00	1505	20150318	20150325	01515496	NORM	CLOSED	2015	015023678	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>PROFESSIONAL TURF SERVICES</b>	<b>13,100.00</b>	<b>0.00</b>																	
PROGRAPHICS COMMUNICATIONS	950.00	0.00	92638	20140917	20150127	01511489	NORM	CLOSED	2015	015019020	20150130	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)	
<b>PROGRAPHICS COMMUNICATIONS</b>	<b>950.00</b>	<b>0.00</b>																	
PROGRESS PUBLICATIONS	34.50	0.00	656698	20140822	20141007	01501214	NORM	CLOSED	2015	015008255	20141010	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
PROGRESS PUBLICATIONS	51.75	0.00	656699	20140822	20141007	01501214	NORM	CLOSED	2015	015008255	20141010	Schools	sch_275	MIDWAY ELEM	101.38.53.00.000101.275.1021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>PROGRESS PUBLICATIONS</b>	<b>86.25</b>	<b>0.00</b>																	
PROGRESSUS THERAPY LLC	0.00	7,520.63	034382	20140604	20140708	01413958	BLKT	CLOSED	2015	000012141	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
PROGRESSUS THERAPY LLC	0.00	50,058.75	034383	20140604	20140708	01413958	BLKT	CLOSED	2015	000012141	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
PROGRESSUS THERAPY LLC	1,102.50	0.00	035091	20140716															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
PROMETHEAN	2,920.00	0.00	200/60145366	20141003	20141014	01415057	NORM	CLOSED	2015	015009416	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.235.1750	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
PROMETHEAN	280.00	0.00	200/60145366	20141003	20141014	01415057	NORM	CLOSED	2015	015009416	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PROMETHEAN	690.00	0.00	200/60144671	20140924	20141014	01504288	NORM	CLOSED	2015	015009416	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.10.031203.465.1770	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PROMETHEAN	163.00	0.00	200/60150337	20141216	20150107	01509337	NORM	CLOSED	2015	015016667	20150109	Schools	sch_555	LAKESIDE HIGH	101.61.92.01.000101.555.1041	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PROMETHEAN	2,669.00	0.00	200/60151176	20150106	20150304	01505139	NORM	CLOSED	2015	015022001	20150306	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.568.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PROMETHEAN	732.88	0.00	200/60153420	20150210	20150303	01512045	NORM	CLOSED	2015	015022001	20150306	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PROMETHEAN	902.37	0.00	200/60155053	20150313	20150324	01513555	NORM	CLOSED	2015	015023679	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.10.400204.568.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
PROMETHEAN	129.41	0.00	200/60154802	20150310	20150324	01514030	NORM	CLOSED	2015	015023679	20150327	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>PROMETHEAN</b>	<b>8,690.66</b>	<b>0.00</b>																
PROMPT INSTITUTE INC	18,850.00	0.00	1667	20140811	20140909	01501576	NORM	CLOSED	2015	015005844	20140912	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	SANTA FE	NM	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>PROMPT INSTITUTE INC</b>	<b>18,850.00</b>	<b>0.00</b>																
PROQUEST LLC	21,360.00	0.00	US10006938	20141101	20140818	01501757	NORM	CLOSED	2015	015003635	20140822	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PROQUEST LLC</b>	<b>21,360.00</b>	<b>0.00</b>																
PROSYS INFORMATION SYSTEMS	0.00	3,325.00	INV-000415213	20140626	20140820	01400312	NORM	CLOSED	2015	000012363	20140822	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROSYS INFORMATION SYSTEMS	93,799.00	0.00	INV-000484351	20141124	20141215	01504571	NORM	CLOSED	2015	000013248	20141219	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PROSYS INFORMATION SYSTEMS	6,196.00	0.00	INV-000494576	20141218	20150202	01504571	NORM	CLOSED	2015	000013536	20150206	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PROSYS INFORMATION SYSTEMS	18,990.00	0.00	INV-000503104	20150115	20150210	01510633	NORM	CLOSED	2015	000013615	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>PROSYS INFORMATION SYSTEMS</b>	<b>118,985.00</b>	<b>3,325.00</b>																
PRUDENCIA A JACOBS	0.00	48.72	01501614	20140527	20140811	01501614	TRVL	CLOSED	2015	015002431	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PRUDENCIA A JACOBS	32.48	0.00	01505075	20140821	20141007	01505075	TRVL	CLOSED	2015	015008256	20141010	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRUDENCIA A JACOBS	25.76	0.00	01506235	20140924	20141021	01506235	TRVL	CLOSED	2015	015009860	20141024	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRUDENCIA A JACOBS	34.72	0.00	01508320	20141023	20141124	01508320	TRVL	CLOSED	2015	015014007	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRUDENCIA A JACOBS	53.76	0.00	01512618	20141219	20150210	01512618	TRVL	CLOSED	2015	015020431	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRUDENCIA A JACOBS	45.88	0.00	01513147	20150130	20150223	01513147	TRVL	CLOSED	2015	015020874	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PRUDENCIA A JACOBS</b>	<b>192.60</b>	<b>48.72</b>																
PSAT/NMSQT	0.00	3,556.00	382006002	20130123	20140721	01421008	NORM	CLOSED	2015	015001237	20140724	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PSAT/NMSQT</b>	<b>0.00</b>	<b>3,556.00</b>																
PSI	376.10	0.00	8140007	20140804	20140813	01501068	NORM	CLOSED	2015	015003427	20140815	Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	2,269.30	0.00	8140049	20140827	20140924	01502017	NORM	CLOSED	2015	015006610	20140929	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	556.83	0.00	9140028	20140918	20140926	01503755	NORM	CLOSED	2015	015006610	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PSI	4,844.65	0.00	10140008	20141006	20141015	01505132	NORM	CLOSED	2015	015009417	20141017	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.558.1770	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PSI	712.18	0.00	3150027	20150317	20150325	01514210	NORM	CLOSED	2015	015023680	20150327	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	464.97	0.00	3150022	20150316	20150324	01514468	NORM	CLOSED	2015	015023680	20150327	Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PSI</b>	<b>9,224.03</b>	<b>0.00</b>																
PUBLIC EDUCATION AND BUSINESS	0.00	572.00	14491	20140630	20140723	01500411	NORM	CLOSED	2015	015001238	20140724	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.95.00.000101.721.0000	DENVER	CO	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>PUBLIC EDUCATION AND BUSINESS</b>	<b>0.00</b>	<b>572.00</b>																
PUBLIX SUPER MARKETS INC	2,500.00	0.00	1806762172	20140827	20140903	01501320	NORM	CLOSED	2015	015004839	20140905	Human Resources	095726all	Teacher Banquet Victory Fund	726.38.53.01.095726.SYS.0000	LAKELAND	FL	INSTRUCTIONAL - SUPPLIES (FUND: 726)
<b>PUBLIX SUPER MARKETS INC</b>	<b>2,500.00</b>	<b>0.00</b>																
PURELAND SUPPLY	116.80	0.00	486402	20150217	20150303	01512841	NORM	CLOSED	2015	015022002	20150306	Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021	UNIONVILLE	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>PURELAND SUPPLY</b>	<b>116.80</b>	<b>0.00</b>																
QUALIFIED ELECTRIC SPECIALIST	5,000.00	0.00	976	20140806	20140909	01501244	NORM	CLOSED	2015	015005845	20140912	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	WILLIAMSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
QUALIFIED ELECTRIC SPECIALIST	5,000.00	0.00	977	20140806	20140909	01501245	NORM	CLOSED	2015	015005845	20140912	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	WILLIAMSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
QUALIFIED ELECTRIC SPECIALIST	5,000.00	0.00	978	20140804	20140909	01501246	NORM	CLOSED	2015	015005845	20140912	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	WILLIAMSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
QUALIFIED ELECTRIC SPECIALIST	4,656.62	0.00	979	20140804	20140909	01501251	NORM	CLOSED	2015	015005845	20140912	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	WILLIAMSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>QUALIFIED ELECTRIC SPECIALIST</b>	<b>19,656.62</b>	<b>0.00</b>																
QUALITY FABRICATORS	144.04	0.00	33758	20140924	20141014	01504439	NORM	CLOSED	2015	015009418	20141017	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>QUALITY FABRICATORS</b>	<b>144.04</b>	<b>0.00</b>																
QUINESHIA MOORE	24.00	0.00	11122014 DRUID HILLS	20141112	20141119	00000000	DPAY	PAID	2015	015012945	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
QUINESHIA MOORE	72.00	0.00	11182014 DRUID HILLS	20141118	20141203	00000000	DPAY	PAID	2015	015014104	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
QUINESHIA MOORE	95.00	0.00	12032014 DHILL/REDAN	20141203	20141210	00000000	DPAY	PAID	2015	015015238	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
QUINESHIA MOORE	24.00	0.00	12132014 REDAN MS	20141213	20141217	00000000	DPAY	PAID	2015	015015600	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
QUINESHIA MOORE	47.00	0.00	01022015 DHILL/REDAN	20160102	20150114	00000000	DPAY	PAID	2015	015017828	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
QUINESHIA MOORE	239.00	0.00	01092015 DHILL/REDAN	20150109	20150128	00000000	DPAY	PAID										

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	175.00	0.00	11182014 HALL/STEPH	20141118	20141203	00000000	DPAY	PAID	2015	015014093	20141205	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>QUINNELL THOMAS</b>	<b>1,387.50</b>	<b>0.00</b>																
QUINSINE C WEST	198.00	0.00	01508046	20141123	20150203	01508046	TRVL	POSTED	2015	015019304	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.195.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>QUINSINE C WEST</b>	<b>198.00</b>	<b>0.00</b>																
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)
<b>QUINTON J MORRIS</b>	<b>194.32</b>	<b>0.00</b>																
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)
<b>QUIZCO INC</b>	<b>1,460.83</b>	<b>0.00</b>																
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	693,599.82	0.00	00005	20141031	20141216	01509383	NORM	CLOSED	2015	015015489	20141219	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	1,007,651.83	0.00	00006	20141130	20150123	01510767	NORM	CLOSED	2015	015019021	20150130	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	1,290,699.52	0.00	00007	20141231	20150204	01511900	NORM	CLOSED	2015	015019305	20150206	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	1,273,976.15	0.00	00008	20150131	20150304	01513297	NORM	CLOSED	2015	015022003	20150306	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>R K REDDING CONSTRUCTION INC</b>	<b>6,553,381.92</b>	<b>0.00</b>																
R RENEE ROBINSON	33.60	0.00	01509305	20140930	20141212	01509305	TRVL	CLOSED	2015	015015490	20141219	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
R RENEE ROBINSON	78.40	0.00	01510803	20141118	20150114	01510803	TRVL	CLOSED	2015	015017738	20150116	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>R RENEE ROBINSON</b>	<b>112.00</b>	<b>0.00</b>																
RABERN NASH COMPANY INC	2,240.00	0.00	CG410800	20150114	20150121	01508886	NORM	CLOSED	2015	015017973	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RABERN NASH COMPANY INC	1,112.00	0.00	CG510052	20150305	20150310	01511734	NORM	CLOSED	2015	015023099	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>RABERN NASH COMPANY INC</b>	<b>3,352.00</b>	<b>0.00</b>																
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)
<b>RACHEL BRAHAM</b>	<b>1,390.00</b>	<b>0.00</b>																
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)
<b>RACHEL S KEZH</b>	<b>0.00</b>	<b>241.00</b>																
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)
<b>RACHEL ZGRABIK</b>	<b>100.00</b>	<b>0.00</b>																
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)
<b>RACQUEL MONIQUE BROWN</b>	<b>247.84</b>	<b>0.00</b>																
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)
<b>RADIO ONE ATLANTA</b>	<b>0.00</b>	<b>2,042.50</b>																
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)
<b>RAJU PATEL</b>	<b>337.70</b>	<b>0.00</b>																
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	187.50	0.00	01272015 CHAMBLEE HS	20150127	20150218	00000000	DPAY	PAID	2015	015020668	20150220	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>RALPH JACKSON JR</b>	<b>818.75</b>	<b>0.00</b>																
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)
<b>RALPH L SIMPSON</b>	<b>407.44</b>	<b>528.00</b>																
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)
<b>RAM ENTERPRISE INC</b>	<b>70,330.00</b>	<b>0.00</b>																
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)
<b>RAMONA H TYSON</b>	<b>0.00</b>	<b>469.68</b>																
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)
<b>RAMONA Y JOHNSON</b>	<b>99.68</b>	<b>0.00</b>																
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	61.60	0.00	01509230	20141031	20141212	01509230	TRVL	CLOSED	2015	015015491	20141219	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)
<b>RAMONT SMITH</b>	<b>61.60</b>	<b>126.00</b>																
RANDOLPH MCFADDEN	393.75	0.00	08222014 N DEKALB	2														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	20141105	00000000	DPAY	PAID	2015	015011486	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)
RANDOLPH MCFADDEN	112.50	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011797	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)
<b>RANDOLPH MCFADDEN</b>	<b>1,562.50</b>	<b>0.00</b>																
RANDY L ECHOLS	112.50	0.00	09062014 PANTHERSVIL	20140906	20140910	00000000	DPAY	PAID	2015	015005915	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)
RANDY L ECHOLS	100.00	0.00	09132014 PANTHERSVIL	20140913	20140918	00000000	DPAY	PAID	2015	015006282	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)
RANDY L ECHOLS	112.50	0.00	10112014 PANTHERSVIL	20141011	20141015	00000000	DPAY	PAID	2015	015009533	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)
RANDY L ECHOLS	87.50	0.00	10182014 PANTHERSVIL	20141018	20141022	00000000	DPAY	PAID	2015	015009980	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)
RANDY L ECHOLS	93.75	0.00	11012014 PANTHERSVIL	20141101	20141105	00000000	DPAY	PAID	2015	015011487	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)
RANDY L ECHOLS	206.25	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011798	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)
RANDY L ECHOLS	237.50	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)
<b>RANDY L ECHOLS</b>	<b>950.00</b>	<b>0.00</b>																
RASHIDAH A BAHAH	30.00	0.00	01421060	20140703	20140813	01421060	TRVL	CLOSED	2015	015003428	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>RASHIDAH A BAHAH</b>	<b>30.00</b>	<b>0.00</b>																
RAYMOND GEDDES AND COMPANY INC	82.83	0.00	522845	20150116	20150128	01508908	NORM	CLOSED	2015	015019022	20150130	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	BALTIMORE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>RAYMOND GEDDES AND COMPANY INC</b>	<b>82.83</b>	<b>0.00</b>																
REAL TIME TRANSLATIONS INC	26,295.00	0.00	105731	20140916	20140929	01503053	NORM	CLOSED	2015	015006803	20140929	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	CHASKA	MN	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
REAL TIME TRANSLATIONS INC	20,400.00	0.00	105730	20140916	20141028	01503054	NORM	CLOSED	2015	015011062	20141031	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.61.92.00.077101.713.1353	CHASKA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>REAL TIME TRANSLATIONS INC</b>	<b>46,695.00</b>	<b>0.00</b>																
REALLY GOOD STUFF INC	50.44	0.00	4733927	20140710	20140716	01420922	NORM	CLOSED	2015	000012177	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-C)	201.38.53.00.106201.718.0000	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REALLY GOOD STUFF INC	153.60	0.00	4733928	20140710	20140716	01420927	NORM	CLOSED	2015	000012177	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-C)	201.38.53.00.106201.718.0000	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REALLY GOOD STUFF INC	913.55	0.00	4785944	20140728	20140805	01500699	NORM	CLOSED	2015	000012272	20140811	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	368.63	0.00	4869286	20140819	20140826	01501393	NORM	CLOSED	2015	000012418	20140829	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REALLY GOOD STUFF INC	1,132.28	0.00	4937175	20140916	20140926	01503565	NORM	CLOSED	2015	000012610	20140929	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.315.1750	BOTSFORD	CT	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
REALLY GOOD STUFF INC	373.98	0.00	4937472	20140922	20141014	01503846	NORM	CLOSED	2015	000012770	20141017	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	173.10	0.00	4944013	20140926	20141014	01504384	NORM	CLOSED	2015	000012770	20141017	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	63.08	0.00	4936069	20140919	20141014	01503712	NORM	CLOSED	2015	000012770	20141017	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	660.65	0.00	4941358	20140924	20141014	01504182	NORM	CLOSED	2015	000012770	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
REALLY GOOD STUFF INC	115.60	0.00	4632993A	20140320	20141028	01413710	NORM	CLOSED	2015	000012918	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
REALLY GOOD STUFF INC	89.88	0.00	4981246	20141125	20141209	01508148	NORM	CLOSED	2015	000013189	20141212	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	108.09	0.00	4981245	20141125	20141209	01508158	NORM	CLOSED	2015	000013189	20141212	Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.2021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	926.34	0.00	4986626	20141208	20141216	01508911	NORM	CLOSED	2015	000013249	20141219	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	410.34	0.00	4989461	20141216	20150107	01509237	NORM	CLOSED	2015	000013308	20150109	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.2021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	1,276.72	0.00	4989453	20141216	20150107	01509149	NORM	CLOSED	2015	000013308	20150109	Schools	sch_300	OAKCLIFF ELEM	101.61.92.01.000101.300.1021	BOTSFORD	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REALLY GOOD STUFF INC	76.80	0.00	4992266	20141229	20150112	01510083	NORM	POSTED	2015	000013362	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.344.1750	BOTSFORD	CT	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
REALLY GOOD STUFF INC	70.85	0.00	4999102	20150113	20150121	01510270	NORM	CLOSED	2015	000013414	20150123	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	930.34	0.00	4998401	20150113	20150121	01510063	NORM	CLOSED	2015	000013414	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.230.1770	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 204)
REALLY GOOD STUFF INC	48.74	0.00	4972051	20141106	20150210	01503846	NORM	CLOSED	2015	000013616	20150213	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	-7.50	0.00	5018424	20150209	20150223	01510910	NORM	CLOSED	2015	000013710	20150227	Schools	sch_213	HAWTHORNE ELEM	101.61.92.00.000101.213.2021	BOTSFORD	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REALLY GOOD STUFF INC	151.00	0.00	5010055	20150129	20150223	01510910	NORM	CLOSED	2015	000013710	20150227	Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	415.26	0.00	5010055	20150129	20150223	01510910	NORM	CLOSED	2015	000013710	20150227	Schools	sch_213	HAWTHORNE ELEM	101.61.92.00.000101.213.2021	BOTSFORD	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REALLY GOOD STUFF INC	108.59	0.00	5022103	20150217	20150303	01512507	NORM	CLOSED	2015	000013776	20150306	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	2,027.47	0.00	4972173	20141106	20150303	01506635	NORM	CLOSED	2015	000013776	20150306	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REALLY GOOD STUFF INC	657.51	0.00	5018989	20150210	20150303	01512278	NORM	CLOSED	2015	000013776	20150306	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	38.94	0.00	5023508	20150218	20150310	01512877	NORM	CLOSED	2015	000013846	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.325.1750			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
REBECCA J BEDARD	200.00	0.00	10102014 AVONDALE	20141010	20141029	00000000	DPAY	PAID	2015	015011246	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>REBECCA J BEDARD</b>	<b>300.00</b>	<b>0.00</b>																	
REBECCA O JACKSON	1,087.50	0.00		20141030	20141210	01509006	NORM	POSTED	2015	015015139	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
REBECCA O JACKSON	887.50	0.00		20141123	20141210	01509006	NORM	POSTED	2015	015015139	20141212	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
REBECCA O JACKSON	900.00	0.00		20141220	20150204	01509006	NORM	POSTED	2015	015019306	20150206	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
REBECCA O JACKSON	1,150.00	0.00		20150126	20150302	01509006	NORM	POSTED	2015	015022004	20150306	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
REBECCA O JACKSON	837.50	0.00		20150227	20150310	01509006	NORM	POSTED	2015	015023100	20150313	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.46.95.00.000204.759.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
<b>REBECCA O JACKSON</b>	<b>4,862.50</b>	<b>0.00</b>																	
REBEL YELL INC	282.00	0.00		29931-RJ	20140811	20140818	01501280	NORM	CLOSED	2015	015003639	20140822	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
REBEL YELL INC	2,892.24	0.00		30249-RJ	20141209	20150303	01509146	NORM	CLOSED	2015	015022005	20150306	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>REBEL YELL INC</b>	<b>3,174.24</b>	<b>0.00</b>																	
RED THE UNIFORM TAILOR	5,281.85	0.00		00Z73496	20141130	20150121	01502389	NORM	POSTED	2015	015017974	20150123	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	749.00	0.00		00Z73502	20141130	20150121	01502389	NORM	POSTED	2015	015017974	20150123	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>RED THE UNIFORM TAILOR</b>	<b>6,030.85</b>	<b>0.00</b>																	
REDAN ELEMENTARY SCHOOL	2,500.00	0.00	SUR-733201	20141030	20141106	01507338	NORM	CLOSED	2015	015011729	20141114	School Leadership And Operational Support	733201all	REDAN ELEMENTARY-ASEDP	201.38.95.00.733201.320.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>REDAN ELEMENTARY SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																	
REDAN HIGH SCHOOL	600.00	0.00		01502161	20140815	20140903	01502161	NORM	CLOSED	2015	015004841	20140905	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REDAN HIGH SCHOOL	2,000.00	0.00		2015-51	20140814	20140909	01502682	NORM	CLOSED	2015	015005847	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REDAN HIGH SCHOOL	2,000.00	0.00	AFJ-ROTC GA 9310	20140814	20140909	01502049	NORM	CLOSED	2015	015005847	20140912	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
REDAN HIGH SCHOOL	266.00	0.00		2015-34	20140701	20140917	01503045	NORM	CLOSED	2015	015006175	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)
REDAN HIGH SCHOOL	280.00	0.00		2015-35	20140701	20140917	01503044	NORM	CLOSED	2015	015006175	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)
REDAN HIGH SCHOOL	651.00	0.00		2015-36	20140701	20140917	01503043	NORM	CLOSED	2015	015006175	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)
REDAN HIGH SCHOOL	212.00	0.00		2015-37	20140701	20140917	01503046	NORM	CLOSED	2015	015006175	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)
REDAN HIGH SCHOOL	9,000.00	0.00		8261401	20140826	20141002	01502311	NORM	CLOSED	2015	015008019	20141003	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REDAN HIGH SCHOOL	4,000.00	0.00		015-0001	20140815	20140930	01502584	NORM	CLOSED	2015	015007864	20141003	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REDAN HIGH SCHOOL	500.00	0.00		09222014	20140922	20141021	01504825	NORM	CLOSED	2015	015009862	20141024	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REDAN HIGH SCHOOL	1,200.00	0.00	AFJ20001	20141022	20141103	01506915	NORM	CLOSED	2015	015011411	20141107	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>REDAN HIGH SCHOOL</b>	<b>20,709.00</b>	<b>0.00</b>																	
REDAN MIDDLE SCHOOL	1,750.00	0.00		015-0005	20140815	20140930	01502586	NORM	CLOSED	2015	015007865	20141003	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REDAN MIDDLE SCHOOL	300.00	0.00		15013	20141105	20150107	01509900	NORM	CLOSED	2015	015016669	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>REDAN MIDDLE SCHOOL</b>	<b>2,050.00</b>	<b>0.00</b>																	
REDMOND MACHINERY	0.00	2,500.00		26602	20140429	20140714	01416955	NORM	CLOSED	2015	015001107	20140717	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REDMOND MACHINERY	1,025.00	0.00		26211	20140128	20140917	01409903	NORM	CLOSED	2015	015006176	20140919	Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REDMOND MACHINERY	279.00	0.00		27318	20141006	20141015	01504628	NORM	CLOSED	2015	015009421	20141017	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REDMOND MACHINERY	32,037.00	0.00		27374	20141015	20141021	01504553	NORM	CLOSED	2015	015009863	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	PALMETTO	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
REDMOND MACHINERY	544.00	0.00		27800	20150129	20150224	01511476	NORM	CLOSED	2015	015020875	20150227	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	PALMETTO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>REDMOND MACHINERY</b>	<b>33,885.00</b>	<b>2,500.00</b>																	
REESA S AZAR	0.00	39.20		01501036	20140513	20140804	01501036	TRVL	CLOSED	2015	015002432	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	87.92	0.00		01505357	20140915	20141003	01505357	TRVL	CLOSED	2015	015008260	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	66.96	0.00		01415267	20140701	20141013	01415267	TRVL	CLOSED	2015	015009422	20141017	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.33.00.676101.722.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REESA S AZAR	146.72	0.00		01507006	20141015	20141029	01507006	TRVL	CLOSED	2015	015011064	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	95.20	0.00		01508677	20141111	20141202	01508677	TRVL	CLOSED	2015	015014009	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	94.08	0.00		01507172	20141107	20141210	01507172	TRVL	CLOSED	2015	015015140	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REESA S AZAR	120.96	0.00		01511507	20141210	20150128	01511507	TRVL	CLOSED	2015	015019023	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	48.16	0.00		01512174	20141112	20150203	01512174	TRVL	CLOSED	2015	015019307	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>REESA S AZAR</b>	<b>660.00</b>	<b>39.20</b>																	
REFUGEE FAMILY SERVICES INC	1,137.06	0.00		01312014JE	20140131	20140916	01410777	NORM	CLOSED	2015	015006177	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.232.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
REFUGEE FAMILY SERVICES INC	2,842.65	0.00		02280014JE	20140228	20140916	01410777	NORM	CLOSED	2015	015006178	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.232.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
REFUGEE FAMILY SERVICES INC	3,979.71	0.00		03312014JE	20140331	20140916	01410777	NORM	CLOSED	2015	015006179	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.232.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
REFUGEE FAMILY SERVICES INC	3,221.67	0.00		04312014	20140430	20140916	01410777	NORM	CLOSED	2015	015006180	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.232.1750	STONE MOUNTAIN	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
REFUGEE FAMILY SERVICES INC	2,084.61	0.00		05312015	20140531	20140930	01410777	NORM	CLOSED	2015	015007866								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)
<b>REGINALD FOSTER</b>	<b>0.00</b>	<b>509.90</b>																
REGINALD L PHILPOT	192.00	0.00	11192014 TOWERS HS	20141119	20150204	00000000	DPAY	PAID	2015	015019399	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REGINALD L PHILPOT	72.00	0.00	01302015 TOWERS HS	20150130	20150211	00000000	DPAY	PAID	2015	015020560	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>REGINALD L PHILPOT</b>	<b>264.00</b>	<b>0.00</b>																
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)
<b>REGINALD MAHONE</b>	<b>2,075.00</b>	<b>0.00</b>																
REGINALD THOMPSON	475.24	0.00	01505801	20141018	20141210	01505801	TRVL	CLOSED	2015	015015141	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
REGINALD THOMPSON	72.00	0.00	01507718	20141116	20150107	01507718	TRVL	CLOSED	2015	015016670	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>REGINALD THOMPSON</b>	<b>547.24</b>	<b>0.00</b>																
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)
<b>REGION 2-AAAAA</b>	<b>2,400.00</b>	<b>0.00</b>																
REGION 6AAAA	7,700.00	0.00	01505490	20140901	20150105	01505490	NORM	CLOSED	2015	015016671	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>REGION 6AAAA</b>	<b>7,700.00</b>	<b>0.00</b>																
REGION 6-AAAAA	6,825.00	0.00	2014-7HS	20140820	20140826	01502096	NORM	CLOSED	2015	015004643	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>REGION 6-AAAAA</b>	<b>6,825.00</b>	<b>0.00</b>																
RELIABLE HYDRAULICS INC	280.00	0.00	0001121572	20150129	20150304	01513466	BLKT	CLOSED	2015	000013777	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	SMYRNA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RELIABLE HYDRAULICS INC	282.00	0.00	0001121833	20150131	20150304	01513466	BLKT	CLOSED	2015	000013777	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	SMYRNA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RELIABLE HYDRAULICS INC	654.95	0.00	0001121852	20150131	20150304	01513466	BLKT	CLOSED	2015	000013777	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	SMYRNA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RELIABLE HYDRAULICS INC	1,049.96	0.00	0001122608	20150227	20150325	01515023	NORM	CLOSED	2015	000013979	20150327	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	SMYRNA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>RELIABLE HYDRAULICS INC</b>	<b>2,266.91</b>	<b>0.00</b>																
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)
<b>RELIABLE TRANSMISSION SERVICE</b>	<b>0.00</b>	<b>3,925.00</b>																
REMEDIA PUBLICATIONS	825.89	0.00	452451	20150127	20150224	01510440	NORM	CLOSED	2015	015020876	20150227	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.00.057201.734.2712	SCOTTSDALE	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>REMEDIA PUBLICATIONS</b>	<b>825.89</b>	<b>0.00</b>																
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	CHEMUT 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	2,750.00	0.00	INV4132778	20141117	20141202	01507774	NORM	CLOSED	2015	000013142	20141205	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.53.00.552201.340.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RENAISSANCE LEARNING	2,750.00	0.00	INV4131022	20141110	20141124	01507471	NORM	CLOSED	2015	000013142	20141205	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
RENAISSANCE LEARNING	4,400.00	0.00	INV4126371	20141024	20141209	01506451	NORM	CLOSED	2015									





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
RICHARD S DAVIS	105.84	0.00	01509021	20141121	20141210	01509021	TRVL	CLOSED	2015	015015145	20141212	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RICHARD S DAVIS	60.95	0.00	01515682	20150227	20150325	01515682	TRVL	CLOSED	2015	015023682	20150327	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>RICHARD S DAVIS</b>	<b>255.27</b>	<b>120.96</b>																	
Richard W. Williamson	0.00	144.48	01502001	20140428	20140820	01502001	TRVL	CLOSED	2015	015003636	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>Richard W. Williamson</b>	<b>0.00</b>	<b>144.48</b>																	
RICHARD WINBUSH	125.00	0.00	11222014	LITHONIA HS	20141122	20150107	00000000	DPAY	PAID	2015	015016734	20150109	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICHARD WINBUSH	93.75	0.00	01132015	LITHONIA HS	20150113	20150121	00000000	DPAY	PAID	2015	015018018	20150123	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICHARD WINBUSH	50.00	0.00	01232015	LITHONIA HS	20150123	20150128	00000000	DPAY	PAID	2015	015019086	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICHARD WINBUSH	162.50	0.00	12152014	LITHONIA HS	20151215	20150204	00000000	DPAY	PAID	2015	015019383	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICHARD WINBUSH	75.00	0.00	02062015	LITHONIA HS	20150206	20150211	00000000	DPAY	PAID	2015	015020534	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICHARD WINBUSH	50.00	0.00	02182015	LITHONIA HS	20150218	20150226	00000000	DPAY	PAID	2015	015020937	20150227	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICHARD WINBUSH	50.00	0.00	02212015	LITHONIA HS	20150221	20150304	00000000	DPAY	PAID	2015	015022075	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>RICHARD WINBUSH</b>	<b>606.25</b>	<b>0.00</b>																	
RICHARDSON ASSOC ELECTRONICS	330.00	0.00	138859	20140626	20140903	01502561	NORM	CLOSED	2015	000012459	20140905	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
RICHARDSON ASSOC ELECTRONICS	330.00	0.00	139461	20140918	20140926	01502567	NORM	POSTED	2015	000012612	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
RICHARDSON ASSOC ELECTRONICS	220.00	0.00	139021	20140723	20141015	01506709	NORM	CLOSED	2015	000012771	20141017	Facilities and Operations	001422all	MONTGOMERY ES	422.71.04.00.001422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
RICHARDSON ASSOC ELECTRONICS	753.51	0.00	139268	20140903	20141118	01507908	NORM	CLOSED	2015	000013081	20141121	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.05.00.123422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
RICHARDSON ASSOC ELECTRONICS	2,282.44	0.00	139379	20140911	20141118	01501662	NORM	CLOSED	2015	000013081	20141121	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
RICHARDSON ASSOC ELECTRONICS	2,534.00	0.00	139805	20141118	20141202	01507500	NORM	CLOSED	2015	000013143	20141205	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
RICHARDSON ASSOC ELECTRONICS	220.00	0.00	140230	20141218	20150202	01511261	NORM	CLOSED	2015	000013538	20150206	Facilities and Operations	140422all	STONE MILL ES-HVAC	421.75.02.00.140421.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)	
RICHARDSON ASSOC ELECTRONICS	574.26	0.00	139429	20140916	20150303	01513971	NORM	CLOSED	2015	000013779	20150306	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)	
RICHARDSON ASSOC ELECTRONICS	2,052.71	0.00	140728	20150224	20150318	01514943	NORM	CLOSED	2015	000013911	20150320	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.74.01.00.139421.752.0000	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)	
<b>RICHARDSON ASSOC ELECTRONICS</b>	<b>9,296.92</b>	<b>0.00</b>																	
RICHMOND TREE EXPERTS	49,842.00	0.00	1308	20141113	20141212	01509272	NORM	CLOSED	2015	015015494	20141219	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)	
<b>RICHMOND TREE EXPERTS</b>	<b>49,842.00</b>	<b>0.00</b>																	
RICKEY GROSS	34.50	0.00	07142014	EAST DEKALB	20140714	20140729	00000000	DPAY	PAID	2015	015002186	20140731	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RICKEY GROSS	24.00	0.00	08262014	DRUID HILLS	20140826	20140827	00000000	DPAY	PAID	2015	015004726	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RICKEY GROSS	116.00	0.00	08302014	A MTN /HALL	20140830	20140903	00000000	DPAY	PAID	2015	015004916	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)
RICKEY GROSS	24.00	0.00	09092014	DRUID HILLS	20140909	20140910	00000000	DPAY	PAID	2015	015005960	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)
RICKEY GROSS	24.00	0.00	09162014	PANTHERSVIL	20140916	20140918	00000000	DPAY	PAID	2015	015006331	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)
RICKEY GROSS	24.00	0.00	09232014	DRUID HILLS	20140923	20140926	00000000	DPAY	PAID	2015	015006780	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)
RICKEY GROSS	24.00	0.00	09302014	ARABIA MTN	20140930	20141001	00000000	DPAY	PAID	2015	015008001	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)
<b>RICKEY GROSS</b>	<b>270.50</b>	<b>0.00</b>																	
RICKIE FRAZIER	0.00	342.48	01417591	20140501	20140811	01417591	TRVL	POSTED	2015	015002434	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RICKIE FRAZIER	68.32	0.00	01417954	20140701	20141007	01417954	TRVL	CLOSED	2015	015008263	20141010	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.33.00.676101.722.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RICKIE FRAZIER	200.48	0.00	01505358	20140831	20141003	01505358	TRVL	CLOSED	2015	015008263	20141010	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
RICKIE FRAZIER	105.28	0.00	01507005	20141014	20141029	01507005	TRVL	CLOSED	2015	015011068	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
RICKIE FRAZIER	80.64	0.00	01508676	20141113	20141202	01508676	TRVL	CLOSED	2015	015014011	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
RICKIE FRAZIER	50.40	0.00	01507176	20141107	20141210	01507176	TRVL	CLOSED	2015	015015146	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RICKIE FRAZIER	38.08	0.00	01511833	20141204	20150128	01511833	TRVL	CLOSED	2015	015019025	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
RICKIE FRAZIER	38.08	0.00	01512162	20141204	20150210	01512162	TRVL	CLOSED	2015	015020434	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>RICKIE FRAZIER</b>	<b>581.28</b>	<b>342.48</b>																	
RICKY GROSS	36.00	0.00	10272014	STEPHENSON	20141027	20141029	00000000	DPAY	PAID	2015	015011247	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)
RICKY GROSS	34.50	0.00	12032014	EAST CAMPUS	20141203	20141210	00000000	DPAY	PAID	2015	015015239	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RICKY GROSS	24.00	0.00	12222014	ARABIA MTN	20141222	20150107	00000000	DPAY	PAID	2015	015016752	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
RICKY GROSS	24.00	0.00	02032015	ARABIA MTN	20150203	20150218	00000000	DPAY	PAID	2015	015020681	20150220	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>RICKY GROSS</b>	<b>118.50</b>	<b>0.00</b>																	
RICKY S HAMMOND			01501722			01501722	TRVL	POSTED	2015	015003430	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
RICKY S HAMMOND	32.48	0.00	01502511			01502511	TRVL	POSTED	2015	015004842	20140905	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.33.11.000101.762.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
RICKY S HAMMOND	44.20	0.00	01505197	20140910	20141001	01505197	TRVL	CLOSED	2015	015007869	20141003	Facilities and Operations	000101						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
RILEY PHOTOGRAPHY INC	3,267.00	0.00	CHS40303048	20150203	20150204	01511034	NORM	CLOSED	2015	015019310		Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>RILEY PHOTOGRAPHY INC</b>	<b>3,267.00</b>	<b>0.00</b>																	
RIVERSIDE PUBLICATION COMPANY	183,050.44	0.00		20140922	20141017	01503917	NORM	POSTED	2015	015009864	20141024	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ROLLING MEADOWS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RIVERSIDE PUBLICATION COMPANY	27,730.51	0.00		20141001	20141021	01505345	NORM	CLOSED	2015	015009864	20141024	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ROLLING MEADOWS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RIVERSIDE PUBLICATION COMPANY	363.00	0.00		20141002	20141021	01505344	NORM	CLOSED	2015	015009864	20141024	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ROLLING MEADOWS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RIVERSIDE PUBLICATION COMPANY	40,823.03	0.00		20141030	20141107	01506758	NORM	CLOSED	2015	015011732	20141114	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	ROLLING MEADOWS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RIVERSIDE PUBLICATION COMPANY	362,357.58	0.00		20141203	20141217	01508577	BLKT	POSTED	2015	015015495	20141219	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ROLLING MEADOWS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RIVERSIDE PUBLICATION COMPANY	35,852.72	0.00		20141203	20141217	01508577	BLKT	POSTED	2015	015015495	20141219	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ROLLING MEADOWS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>RIVERSIDE PUBLICATION COMPANY</b>	<b>650,177.28</b>	<b>0.00</b>																	
RIVKAH EIDEX	0.00	974.00	01421088	20140604	20140703	01421088	NORM	CLOSED	2015	015000037		School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)	
<b>RIVKAH EIDEX</b>	<b>0.00</b>	<b>974.00</b>																	
RJR INNOVATIONS INC	18,698.60	0.00		20140715	20140813	01500091	NORM	CLOSED	2015	000012314	20140815	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	5,200.00	0.00		20140721	20140826	01500090	NORM	CLOSED	2015	000012419	20140829	Information Technology	677101a1	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RJR INNOVATIONS INC	6,500.00	0.00		20140728	20140826	01500090	NORM	CLOSED	2015	000012419	20140829	Information Technology	677101a1	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RJR INNOVATIONS INC	3,900.00	0.00		20140731	20140826	01500090	NORM	CLOSED	2015	000012419	20140829	Information Technology	677101a1	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RJR INNOVATIONS INC	5,200.00	0.00		20140915	20150109	01510446	BLKT	POSTED	2015	000013319	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	9,000.00	0.00		20140929	20150109	01510446	BLKT	POSTED	2015	000013319	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	3,800.00	0.00		20141028	20150109	01510446	BLKT	POSTED	2015	000013319	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	9,000.00	0.00		20141201	20150109	01510446	BLKT	POSTED	2015	000013319	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	9,000.00	0.00		20141216	20150109	01510446	BLKT	POSTED	2015	000013319	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	6,500.00	0.00		20141223	20150109	01510446	BLKT	POSTED	2015	000013319	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	36,265.62	0.00		20150209	20150303	01512490	NORM	CLOSED	2015	000013780	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	6,500.00	0.00		20150224	20150316	01510446	BLKT	POSTED	2015	000013912	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	9,100.00	0.00		20150224	20150316	01512678	BLKT	POSTED	2015	000013912	20150320	Information Technology	677101a1	TECHNOLOGY & SUPPORT SERVICES	101.38.95.00.677101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
RJR INNOVATIONS INC	11,700.00	0.00		20150130	20150324	01510446	BLKT	POSTED	2015	000013980	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
RJR INNOVATIONS INC	1,296.00	0.00		20150318	20150325	01515209	NORM	CLOSED	2015	000013980	20150327	Information Technology	677101a1	TECHNOLOGY & SUPPORT SERVICES	101.38.53.05.677101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)	
<b>RJR INNOVATIONS INC</b>	<b>141,660.22</b>	<b>0.00</b>																	
ROBERT A PRIBBENOW	81.00	0.00	09052014 N DEKALB	20140905	20140926	00000000	DPAY	PAID	2015	015006781	20140929	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT A PRIBBENOW	27.00	0.00	09262014 N DEKALB	20140926	20141001	00000000	DPAY	PAID	2015	015008002	20141003	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT A PRIBBENOW	40.50	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015010030	20141024	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT A PRIBBENOW	27.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011248	20141031	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT A PRIBBENOW	27.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011843	20141114	School Leadership And Operational Support	000607a1	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	24.00	0.00	12062014 TUCKER MS	20141206	20141217	00000000	DPAY	PAID	2015	015015601	20141219	School Leadership And Operational Support	000607a1	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	12152014 TUCKER MS	20141215	20150107	00000000	DPAY	PAID	2015	015016753	20150109	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>ROBERT A PRIBBENOW</b>	<b>274.50</b>	<b>0.00</b>																	
ROBERT C MINTER	125.76	0.00	01500149	20140710	20140925	01500149	TRVL	CLOSED	2015	015006617	20140929	School Leadership And Operational Support	031203a1	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.716.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)	
<b>ROBERT C MINTER</b>	<b>125.76</b>	<b>0.00</b>																	
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	155.68	0.00	01509135	20140930	20141210	01509135	TRVL	CLOSED	2015	015015147	20141212	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>ROBERT COLN</b>	<b>155.68</b>	<b>445.20</b>																	
ROBERT E SLOAN	134.40	0.00	01500443	20140716	20140930	01500443	TRVL	CLOSED	2015	015007870	20141003	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ROBERT E SLOAN	461.68	0.00	01505803	20141018	20141210	01505803	TRVL	CLOSED	2015	015015148	20141212	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
ROBERT E SLOAN	72.00	0.00	01507696	20141116	20150107	01507696	TRVL	CLOSED	2015	015016673	20150109	Curriculum and Instruction	383201a1	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>ROBERT E SLOAN</b>	<b>668.08</b>	<b>0.00</b>																	
ROBERT HATCHETT	120.00	0.00	11182014 LITHONIA HS	20141118	20150107	00000000	DPAY	PAID	2015	015016754	20150109	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT HATCHETT	24.00	0.00	01232015 LITHONIA HS	20150123	20150128	00000000	DPAY	PAID	2015	015019112	20150130	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT HATCHETT	24.00	0.00	01272015 LITHONIA HS	20150127	20150204	00000000	DPAY	PAID	2015	015019400	20150206	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT HATCHETT	48.00	0.00	02032015 LITHONIA HS	20150203	20150211	00000000	DPAY	PAID	2015	015020561	20150213	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT HATCHETT	24.00	0.00	02182015 LITHONIA HS	20150218	20150226	00000000	DPAY	PAID	2015	015020951	20150227	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
ROBERT HATCHETT	48.00	0.00	02212015 LITHONIA HS	20150221	20150304	00000000	DPAY	PAID	2015	015022092	20150306	School Leadership And Operational Support	0						



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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			P-CARD17346			01413436	TRVL	CLOSED	2015	015004646	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN LAWSON			P-CARD17346			01413436	TRVL	CLOSED	2015	015004646	20140829	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.36.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROBIN LAWSON</b>																		
ROBIN M DOW WASHINGTON	0.00	140.56	01501615	20140527	20140811	01501615	TRVL	CLOSED	2015	015002437	20140811	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROBIN M DOW WASHINGTON	81.76	0.00	01505086	20140828	20141001	01505086	TRVL	CLOSED	2015	015007872	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	127.12	0.00	01506877	20140930	20141028	01506877	TRVL	CLOSED	2015	015011070	20141031	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	64.40	0.00	01508323	20141031	20141124	01508323	TRVL	CLOSED	2015	015014013	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	72.24	0.00	01509522	20141121	20141217	01509522	TRVL	CLOSED	2015	015015497	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	40.88	0.00	01512602	20141217	20150210	01512602	TRVL	CLOSED	2015	015020437	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	64.44	0.00	01513157	20150130	20150223	01513157	TRVL	CLOSED	2015	015020877	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	58.08	0.00	01515078	20150227	20150323	01515078	TRVL	CLOSED	2015	015023686	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROBIN M DOW WASHINGTON</b>	<b>508.92</b>	<b>140.56</b>																
ROBIN M LUCAS	3,997.50	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)
<b>ROBIN M LUCAS</b>	<b>3,997.50</b>	<b>0.00</b>																
ROBOTEVENTS			61030841			01413987	NORM	CLOSED	2015	015003641	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	ROCKWALL	TX	PUPIL SERVICE - OTHER COSTS (FUND: 201)
ROBOTEVENTS			61030841			01413987	NORM	CLOSED	2015	015003641	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.42.95.00.209201.721.4230	ROCKWALL	TX	PUPIL SERVICE - OTHER COSTS (FUND: 201)
<b>ROBOTEVENTS</b>		<b>0.00</b>																
ROBYNE J CARLOS	357.76	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)
<b>ROBYNE J CARLOS</b>	<b>357.76</b>	<b>0.00</b>																
ROCHELLE LOWERY	173.28	0.00	01418840	20140630	20141007	01418840	TRVL	CLOSED	2015	015008266	20141010	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)
ROCHELLE LOWERY	46.84	0.00	01503934	20140617	20141008	01503934	TRVL	CLOSED	2015	015008266	20141010	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)
<b>ROCHELLE LOWERY</b>	<b>220.12</b>	<b>0.00</b>																
ROCHESTER 100 INC	990.00	0.00	M37350	20140805	20140818	01500698	NORM	CLOSED	2015	000012366	20140822	Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	874.00	0.00	M36003	20140730	20140818	01500588	NORM	CLOSED	2015	000012366	20140822	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	575.00	0.00	M37640	20140805	20140818	01500757	NORM	CLOSED	2015	000012366	20140822	Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	70.25	0.00	M47487	20140912	20140924	01502747	NORM	CLOSED	2015	000012614	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ROCHESTER 100 INC	1,150.00	0.00	M43541	20140828	20140930	01501746	NORM	CLOSED	2015	000012663	20141003	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	690.00	0.00	M43544	20140826	20141110	01501793	NORM	CLOSED	2015	000013031	20141114	Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	1,150.00	0.00	M52586	20141210	20150112	01508690	NORM	CLOSED	2015	000013364	20150116	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.362.1750	ROCHESTER	NY	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
ROCHESTER 100 INC	1,725.00	0.00	M55360	20150203	20150218	01511584	NORM	CLOSED	2015	000013657	20150220	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.65.53.00.400204.496.1750	ROCHESTER	NY	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
<b>ROCHESTER 100 INC</b>	<b>7,224.25</b>	<b>0.00</b>																
ROCKDALE COUNTY PUBLIC SCHOOLS	1,471.03	0.00	91214	20141112	20141209	01506577	BLKT	CLOSED	2015	015015150	20141212	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROCKDALE COUNTY PUBLIC SCHOOLS	1,486.85	0.00	103014	20141204	20150112	01506577	BLKT	CLOSED	2015	015017742	20150116	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROCKDALE COUNTY PUBLIC SCHOOLS	1,207.40	0.00	10015			01510323	BLKT	POSTED	2015	015020878	20150227	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROCKDALE COUNTY PUBLIC SCHOOLS	-1,207.40	0.00	10015			01510323	BLKT	POSTED	2015	015020878	20150227	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROCKDALE COUNTY PUBLIC SCHOOLS	1,207.40	0.00	10015			01510323	BLKT	POSTED	2015	015023362	20150320	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ROCKDALE COUNTY PUBLIC SCHOOLS	-1,207.40	0.00	10015			01510323	BLKT	POSTED	2015	015023362	20150320	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROCKDALE COUNTY PUBLIC SCHOOLS</b>	<b>2,957.88</b>	<b>0.00</b>																
ROCKET SOFTWARE INC	3,071.11	0.00	2110123761	20141215	20150107	01509300	NORM	CLOSED	2015	015016674	20150109	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROCKET SOFTWARE INC	2,828.90	0.00	20110125814	20150217	20150323	01512577	NORM	CLOSED	2015	015023687	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>ROCKET SOFTWARE INC</b>	<b>5,900.01</b>	<b>0.00</b>																
RODDNA A ROCKYMORE	457.82	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)
<b>RODDNA A ROCKYMORE</b>	<b>457.82</b>	<b>0.00</b>																
RODERICK D MORGAN	112.50	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	015004707	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	100.00	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004896	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	262.50	0.00	09052014 PANTHERSVIL	20140905	20140910	00000000	DPAY	PAID	2015	015005917	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)
RODERICK D MORGAN	156.25	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006284	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	87.50	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007954	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	181.25	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008358	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	125.00	0.00	10112014 PANTHERSVIL	20141011	20141015	00000000	DPAY	PAID	2015	015009535	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	200.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015009982	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RODERICK D MORGAN	100.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011196	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS				

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
RODNEY L BRINKLEY	412.50	0.00	08222014 PANTHERSVIL	20140822	20140910	00000000	DPAY	PAID	2015	015005918	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)
RODNEY L BRINKLEY	131.25	0.00	09122014 PANTHERSVIL	20140912	20140918	00000000	DPAY	PAID	2015	015006286	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)
RODNEY L BRINKLEY	106.25	0.00	09262014 PANTHERSVIL	20140926	20141001	00000000	DPAY	PAID	2015	015007956	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)
RODNEY L BRINKLEY	168.75	0.00	10032014 PANTHERSVIL	20141003	20141008	00000000	DPAY	PAID	2015	015008360	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)
RODNEY L BRINKLEY	112.50	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009536	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)
RODNEY L BRINKLEY	112.50	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015009984	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)
RODNEY L BRINKLEY	125.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011198	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)
RODNEY L BRINKLEY	243.75	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011800	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)
RODNEY L BRINKLEY	125.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012924	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)
<b>RODNEY L BRINKLEY</b>	<b>1,537.50</b>	<b>0.00</b>																
RODNEY MARTIN	113.68	0.00	01501017	20140709	20140804	01501017	TRVL	CLOSED	2015	015002438	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RODNEY MARTIN	0.00	159.60	01501018	20140528	20140804	01501018	TRVL	CLOSED	2015	015002438	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RODNEY MARTIN	0.00	221.20	01501035	20140512	20140804	01501035	TRVL	CLOSED	2015	015002438	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RODNEY MARTIN	563.92	0.00	01505422	20140731	20141013	01505422	TRVL	CLOSED	2015	015009429	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>RODNEY MARTIN</b>	<b>677.60</b>	<b>380.80</b>																
RODNEY O'BRIEN WINSTON	358.80	0.00	01505807	20141018	20141124	01505807	TRVL	CLOSED	2015	015014014	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>RODNEY O'BRIEN WINSTON</b>	<b>358.80</b>	<b>0.00</b>																
ROGER GAY	721.00	0.00	01501053	20140930	20150107	01501053	TRVL	CLOSED	2015	015016675	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROGER GAY</b>	<b>721.00</b>	<b>0.00</b>																
ROLANDA FABIEN	97.44	0.00	01505742	20140829	20141013	01505742	TRVL	CLOSED	2015	015009430	20141017	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA FABIEN	51.52	0.00	01507595	20140930	20141106	01507595	TRVL	CLOSED	2015	015011734	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA FABIEN	37.52	0.00	01508322	20141031	20141124	01508322	TRVL	CLOSED	2015	015014015	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA FABIEN	30.24	0.00	01510648	20141120	20150114	01510648	TRVL	CLOSED	2015	015017743	20150116	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA FABIEN	33.60	0.00	01512604	20141216	20150210	01512604	TRVL	CLOSED	2015	015020438	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA FABIEN	32.52	0.00	01513156	20150130	20150223	01513156	TRVL	CLOSED	2015	015020879	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA FABIEN	29.32	0.00	01515531	20150227	20150325	01515531	TRVL	CLOSED	2015	015023688	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROLANDA FABIEN</b>	<b>312.16</b>	<b>0.00</b>																
ROMEO MUSIC LLC	2,855.00	0.00	16060	20140815	20140820	01501099	NORM	CLOSED	2015	015003642	20140822	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	COPELL	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>ROMEO MUSIC LLC</b>	<b>2,855.00</b>	<b>0.00</b>																
ROMUALD ZOUMARA	45.00	0.00	1122015	20150119	20150210	01505407	BLKT	POSTED	2015	015020439	20150213	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>ROMUALD ZOUMARA</b>	<b>45.00</b>	<b>0.00</b>																
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)
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	237.50	0.00	11182014 HALL/STEPH	20141118	20141203	00000000	DPAY	PAID	2015	015014094	20141205	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	12062014 SWD HS	20141206	20141217	00000000	DPAY	PAID	2015	015015586	20141219	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	75.00	0.00	01272015 SWD HS	20150127	20150218	00000000	DPAY	PAID	2015	015020669	20150220	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>RONALD ANDERSON</b>	<b>1,537.50</b>	<b>0.00</b>																
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)
<b>RONALD B NEWTON</b>	<b>179.20</b>	<b>0.00</b>																
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	171.36	0.00	01502293	20141011	20141216	01502293	TRVL	CLOSED	2015	015015498	20141219	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	665.84	0.00	01504755	20141017	20141216	01504755	TRVL	CLOSED	2015	015015498	20141219	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.33.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>RONALD B RAMSEY SR</b>	<b>902.16</b>	<b>383.14</b>																
RONALD D SEWELL	72.00	0.00	11122014 TUCKER HS	20141112	20150114	00000000	DPAY	PAID	2015	015017829	20150116	S						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 SACHS VIOLIN	482.00	0.00	M112726	20141208	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	496.00	0.00	641701	20141002	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	80.00	0.00	641720	20150127	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	160.00	0.00	641721	20150127	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	30.00	0.00	641722	20150127	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	75.00	0.00	641723	20150127	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	136.50	0.00	681973	20140822	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	498.00	0.00	806002	20141013	20150304	01505340	BLKT	POSTED	2015	015022012	20150306	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	480.00	0.00	476283	20141018	20150323	01505340	BLKT	POSTED	2015	015023689	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	LILBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>RONALD SACHS VIOLIN</b>	<b>4,282.50</b>	<b>0.00</b>																
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	127.68	0.00	01509231	20140930	20141212	01509231	TRVL	CLOSED	2015	015015499	20141219	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	124.32	0.00	01509447	20141031	20141216	01509447	TRVL	CLOSED	2015	015015499	20141219	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	171.36	0.00	01510644	20141219	20150114	01510644	TRVL	CLOSED	2015	015017744	20150116	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	122.40	0.00	01513050	20150131	20150223	01513050	TRVL	CLOSED	2015	015020880	20150227	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	132.83	0.00	01515791	20150227	20150325	01515791	TRVL	CLOSED	2015	015023690	20150327	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)
<b>RONNIE L BARRETT</b>	<b>797.31</b>	<b>100.80</b>																
ROOF MANAGEMENT INC	1,290.00	0.00	9807	20141230	20150324	01508472	NORM	CLOSED	2015	000013981	20150327	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROOF MANAGEMENT INC</b>	<b>1,290.00</b>	<b>0.00</b>																
ROSA SMITH CARTER	192.00	0.00	11182014 LITHONIA HS	20141118	20150114	00000000	DPAY	PAID	2015	015017830	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ROSA SMITH CARTER	72.00	0.00	01132015 LITHONIA HS	20150113	20150128	00000000	DPAY	PAID	2015	015019114	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ROSA SMITH CARTER	48.00	0.00	01262015 LITHONIA HS	20150126	20150204	00000000	DPAY	PAID	2015	015019401	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>ROSA SMITH CARTER</b>	<b>312.00</b>	<b>0.00</b>																
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	286.72	0.00	01511101	20141121	20150121	01511101	TRVL	CLOSED	2015	015017976	20150123	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.33.00.009101.741.1310	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
ROSALIND L DENNIS	64.96	0.00	01503947	20141106	20150128	01503947	TRVL	CLOSED	2015	015019026	20150130	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)
<b>ROSALIND L DENNIS</b>	<b>729.24</b>	<b>0.00</b>																
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	114.24	0.00	01510727	20141203	20150121	01510727	TRVL	CLOSED	2015	015017977	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>ROSALYN K EDWARDS</b>	<b>235.76</b>	<b>0.00</b>																
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	203.46.33.00.031203.203.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>ROSE M PREJEAN HARRIS</b>	<b>123.36</b>	<b>0.00</b>																
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	72.00	0.00	01507692	20141116	20141217	01507692	TRVL	CLOSED	2015	015015500	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROSE M THOMAS</b>	<b>451.60</b>	<b>373.36</b>																
ROSEMAN L DEAS	686.92	0.00	01420333	20140627	20140925	01420333	TRVL	CLOSED	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	437.00	0.00	01506200	20141025	20141124	01506200	TRVL	CLOSED	2015	015014016	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>ROSEMAN L DEAS</b>	<b>1,584.68</b>	<b>0.00</b>																
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	157.36	0.00	01508410	20141031	20141124	01508410	TRVL	CLOSED	2015	015014017	20141205	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	64.96	0.00	01509658															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)
<b>ROY A COLLAR JR</b>	<b>325.00</b>	<b>0.00</b>																
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	2015	015000034	20140703	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	0.00	19,038.50	202889	20140630	20140702	01420955	BLKT	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	8,764.76	0.00	202890	20140702	20140708	01420955	BLKT	CLOSED	2015	015000146	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	820.75	0.00	202895	20140708	20140708	01420955	BLKT	CLOSED	2015	015000146	20140710	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	176.11	0.00	202903	20140717	20140723	01420955	BLKT	CLOSED	2015	015001266	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	1,826.75	0.00	202908	20140723	20140723	01420955	BLKT	CLOSED	2015	015001266	20140724	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	1,995.75	0.00	202916	20140731	20140731	01420955	BLKT	CLOSED	2015	0150002471	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	4,788.45	0.00	202919	20140731	20140731	01420955	BLKT	CLOSED	2015	0150002471	20140811	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	3,234.00	0.00	202924	20140811	20140815	01420955	BLKT	CLOSED	2015	0150003683	20140822	Facilities and Operations	005622all	SFS SUMMER PROGRAMS FY2014	622.59.65.00.005622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	36,173.51	0.00	202929	20140820	20140822	01500970	BLKT	POSTED	2015	015004689	20140829	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	37,217.00	0.00	202938	20140826	20140902	01500970	BLKT	POSTED	2015	015004879	20140905	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	80,539.24	0.00	202945	20140904	20140915	01500970	BLKT	POSTED	2015	015006246	20140919	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	53,899.83	0.00	202953	20140911	20140915	01500970	BLKT	POSTED	2015	015006246	20140919	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	67,860.17	0.00	202963	20140917	20140924	01500970	BLKT	POSTED	2015	015006693	20140929	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.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	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.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	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.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	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.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	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.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	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.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	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.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	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	118,034.38	0.00	203035	20141126	20141211	01500970	BLKT	POSTED	2015	015015222	20141212	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	83,411.85	0.00	203036	20141126	20141208	01500970	BLKT	POSTED	2015	015015222	20141212	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	69,350.94	0.00	203041	20141216	20141217	01500970	BLKT	POSTED	2015	015015573	20141219	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	87,422.13	0.00	203047	20141212	20141217	01500970	BLKT	POSTED	2015	015015573	20141219	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	78,060.20	0.00	203108	20141230	20150107	01500970	BLKT	POSTED	2015	015016723	20150109	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	26,806.93	0.00	203118	20150115	20150121	01500970	BLKT	POSTED	2015	015018014	20150123	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	50,563.52	0.00	203125	20150127	20150127	01500970	BLKT	POSTED	2015	015019066	20150130	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	9,707.12	0.00	203134	20150203	20150204	01500970	BLKT	POSTED	2015	015019372	20150206	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	64,747.52	0.00	203139	20150205	20150210	01500970	BLKT	POSTED	2015	015020517	20150213	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	106,871.94	0.00	203148	20150211	20150211	01500970	BLKT	POSTED	2015	015020517	20150213	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	48,615.59	0.00	203160	20150213	20150218	01500970	BLKT	POSTED	2015	015020665	20150220	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	60,489.12	0.00	203166	20150223	20150226	01500970	BLKT	POSTED	2015	015020924	20150227	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	43,867.25	0.00	203176	20150303	20150304	01500970	BLKT	POSTED	2015	015022063	20150306	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	34,155.79	0.00	203183	20150310	20150313	01500970	BLKT	POSTED	2015	015023425	20150320	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	60,492.99	0.00	203187	20150312	20150318	01500970	BLKT	POSTED	2015	015023425	20150320	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	50,445.44	0.00	203212	20150320	20150325	01500970	BLKT	POSTED	2015	015023762	20150327	Facilities and Operations	005622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.00622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
<b>ROYAL PRODUCE</b>	<b>1,815,131.15</b>	<b>62,073.25</b>																
ROYAL R WEBER	675.00	0.00	11152014 CLARKSTON	20141115	20150304	00000000	DPAY	PAID	2015	015022076	20150306	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>ROYAL R WEBER</b>	<b>675.00</b>	<b>0.00</b>																
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)
<b>RUBEN THEETLA</b>	<b>319.16</b>	<b>0.00</b>																
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)
<b>RUDINE V FREEMAN DBA</b>	<b>602.33</b>	<b>0.00</b>																
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	0.0																



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
RUSH TRUCK CENTER ATLANTA	2,334.00	0.00	955-367838	20141114	20141209	01508383	BLKT	POSTED	2015	015015151	20141212	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	1,285.71	0.00	955-368042	20141121	20141209	01508383	BLKT	POSTED	2015	015015151	20141212	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	-690.00	0.00	954-414562	20140818	20141215	01506575	BLKT	CLOSED	2015	015015501	20141219	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	-855.20	0.00	954-423552	20141013	20141215	01506575	BLKT	CLOSED	2015	015015501	20141219	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	4,255.20	0.00	954-413660	20140812	20141215	01506575	BLKT	CLOSED	2015	015015501	20141219	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	1,543.49	0.00	955-367668	20141105	20141215	01508383	BLKT	POSTED	2015	015015501	20141219	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	2,674.98	0.00	955-367702	20141106	20141215	01508383	BLKT	POSTED	2015	015015501	20141219	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	1,520.57	0.00	955-367915	20141117	20141215	01508383	BLKT	POSTED	2015	015015501	20141219	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	170.00	0.00	954-422182	20141002	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	255.00	0.00	954-425281	20141023	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	255.00	0.00	954-425450	20141023	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	150.00	0.00	955-367077	20141003	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	262.50	0.00	955-367355	20141020	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	225.00	0.00	955-367785	20141111	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	879.00	0.00	955-367787	20141111	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	150.00	0.00	955-367816	20141113	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	1,153.96	0.00	955-367862	20141114	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	600.00	0.00	955-367866	20141114	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	222.41	0.00	955-367916	20141117	20150106	01508383	BLKT	POSTED	2015	015016677	20150109	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	212.50	0.00	954-420375	20140923	20150114	01508383	BLKT	POSTED	2015	015017745	20150116	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	600.00	0.00	955-367720	20141107	20150114	01508383	BLKT	POSTED	2015	015017745	20150116	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	150.00	0.00	955-367786	20141111	20150114	01508383	BLKT	POSTED	2015	015017745	20150116	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	904.90	0.00	955-367782	20141111	20150129	01510430	BLKT	POSTED	2015	015019124	20150130	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	525.00	0.00	955-368122	20141124	20150129	01510430	BLKT	POSTED	2015	015019124	20150130	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	600.00	0.00	955-368128	20141124	20150129	01510430	BLKT	POSTED	2015	015019124	20150130	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	3,844.95	0.00	955-368201	20141126	20150129	01510430	BLKT	POSTED	2015	015019124	20150130	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	3,844.95	0.00	955-368225	20141128	20150129	01510430	BLKT	POSTED	2015	015019124	20150130	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	600.00	0.00	96008343	20141203	20150129	01510430	BLKT	POSTED	2015	015019124	20150130	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	1,116.23	0.00	96039346	20141205	20150129	01510430	BLKT	POSTED	2015	015019124	20150130	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	680.00	0.00	954-429133	20141117	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	675.00	0.00	955-367865	20141114	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	600.00	0.00	955-368126	20141124	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	3,400.00	0.00	96384879	20150109	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	1,960.20	0.00	96385708	20150109	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	1,093.25	0.00	96456958	20150116	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	96634792	20150130	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	2,699.94	0.00	96677066	20150204	20150304	01510430	BLKT	POSTED	2015	015022014	20150306	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	1,086.35	0.00	97043215	20150306	20150324	01514131	BLKT	POSTED	2015	015023692	20150327	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>RUSH TRUCK CENTER ATLANTA</b>	<b>97,767.52</b>	<b>0.00</b>																
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)
<b>RUTH MASON</b>	<b>222.00</b>	<b>50.40</b>																
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	187.50	0.00	12022014 CEDAR GROVE	20141202	20150107	00000000	DPAY	PAID	2015	015016735	20150109	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	200.00	0.00	01062015 CEDAR GROVE	20150106	20150128	00000000	DPAY	PAID	2015	015019087	20150130	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	01232015 CEDAR GROVE	20150123	20150218	00000000	DPAY	PAID	2015	015020670	20150220	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.0			









**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	303583	20150318	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	303613	20150317	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	303614	20150317	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	303618	20150318	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	303619	20150318	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	303697	20150319	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	324.00	0.00	303721	20150317	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	303751	20150318	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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	303752	20150318	20150325	01505529	BLKT	POSTED	2015	015023693	20150327	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)
<b>S&amp;W TOWING</b>	<b>42,084.00</b>	<b>0.00</b>																
S.T.E.P. ACADEMICS	7,695.00	0.00	20150001A	20150129	20150204	01510053	NORM	CLOSED	2015	015019313	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.225.1750	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
S.T.E.P. ACADEMICS	10,260.00	0.00	20150001B	20150227	20150304	01510053	NORM	CLOSED	2015	015022015	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.225.1750	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
<b>S.T.E.P. ACADEMICS</b>	<b>17,955.00</b>	<b>0.00</b>																
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)
<b>S/P2</b>	<b>249.00</b>	<b>0.00</b>																
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)
<b>SABABU BARASHANGO</b>	<b>85.68</b>	<b>0.00</b>																
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	51.52	0.00	01513521	20150116	20150224	01513521	TRVL	CLOSED	2015	015020882	20150227	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>SABRINA M BURNETT</b>	<b>266.00</b>	<b>0.00</b>																
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)
<b>SABRINA M MCCOMBS</b>	<b>285.48</b>	<b>0.00</b>																
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)
<b>SABRINA M PRESSLEY</b>	<b>0.00</b>	<b>610.12</b>																
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	284.24	0.00	01505984	20141114	20150112	01505984	TRVL	POSTED	2015	015017747	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.186.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>SABRINA SMITH</b>	<b>368.24</b>	<b>0.00</b>																
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)
<b>SABRINA T JOHNSON</b>	<b>0.00</b>	<b>49.28</b>																
SADDEBACK 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)
<b>SADDEBACK EDUCATIONAL INC</b>	<b>650.55</b>	<b>0.00</b>																
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)
<b>SAFEGUARD BUSINESS SYSTEMS INC</b>	<b>131.28</b>	<b>0.00</b>																
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)
<b>SAFESCHOOLS LLC</b>	<b>0.00</b>	<b>2,500.00</b>																
SAGAMORE HILLS SCHOOL	2,500.00	0.00	SUR-649201	20141030	20141105	01507363	NORM	CLOSED	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)
<b>SAGAMORE HILLS SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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)
<b>SAKETIAH SMITH</b>	<b>0.00</b>	<b>88.48</b>																
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	525.00	0.00	78764	20141008	20150113	01508951	NORM	CLOSED	2015	015017748	20150116	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SALEM MIDDLE SCHOOL</b>	<b>1,125.00</b>	<b>0.00</b>																
SALLY BEAUTY SUPPLY	1,002.88	0.00	JGC-14338-02672-1031	20141204	20150106	01503779	NORM	CLOSED	2015	015016678	20150109	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SALLY BEAUTY SUPPLY	322.04	0.00	JGC-14338-02672-1032	20141204	20150106	01506149	NORM	CLOSED	2015	015016678	20150109	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SALLY BEAUTY SUPPLY	219.86	0.00	JGC-14338-02672-1033	20141204	20150106	01506554	NORM	CLOSED	2015	015016678	20150109	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SALLY BEAUTY SUPPLY	315.91	0.00	JGC-14338-02672-1034	20141204	20150106	01506419	NORM	CLOSED	2015	015016678	20150109	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SALLY BEAUTY SUPPLY</b>	<b>1,860.69</b>	<b>0.00</b>																
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	100.80	0.00	01509669	20141121	20141218	01509669	TRVL	CLOSED	2015	015015615	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	PEACHTREE COR		

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
SAMIA ABDULLAH	2,000.00	0.00	DEK006	20141025	20141119	01506169	NORM	POSTED	2015	015012854	20141121	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	007	20141125	20141217	01506169	NORM	POSTED	2015	015015502	20141219	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	008	20141216	20141217	01506169	NORM	POSTED	2015	015015502	20141219	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	1,875.00	0.00	009	20150130	20150203	01506169	NORM	POSTED	2015	015019315	20150206	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	1,875.00	0.00	010	20150228	20150309	01506169	NORM	POSTED	2015	015023104	20150313	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)
<b>SAMIA ABDULLAH</b>	<b>12,675.00</b>	<b>0.00</b>																
SAMS CLUB	739.24	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015000049	20140708		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	-739.24	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015000049	20140708		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	604.01	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015001113	20140717		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	-604.01	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015001113	20140717		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	634.01	0.00	01500078	20140708	20140708	01500078	NORM	POSTED	2015	015002101	20140729		097726all	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
SAMS CLUB	382.69	0.00	2808898323	20140722	20140804	01501011	NORM	CLOSED	2015	015002213	20140804	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SAMS CLUB	45.00	0.00	01507634	20141105	20141119	01507634	NORM	CLOSED	2015	015012855	20141121	Superintendent	000101700	SUPERINTENDENT	101.48.36.00.000101.700.0000	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
SAMS CLUB	553.22	0.00	3415759253	20150106	20141231	01510410	NORM	CLOSED	2015	015016771	20150109	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SAMS CLUB	255.62	0.00	3418198286	20150210	20150212	01512775	NORM	CLOSED	2015	015020570	20150213	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>SAMS CLUB</b>	<b>1,870.54</b>	<b>0.00</b>																
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	1,198.26	0.00	90929	20141015	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	90931	20141020	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	90932	20141023	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	90933	20141024	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	90934	20141028	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	90935	20141029	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	90936	20141030	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91335	20141111	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91342	20141113	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91346	20141120	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91348	20141202	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91349	20141203	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91350	20141204	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91351	20141205	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	998.26	0.00	91352	20141215	20150114	01507950	BLKT	POSTED	2015	015017749	20150116	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91343	20141117	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91344	20141118	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91345	20141119	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91452	20150106	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91453	20150107	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91454	20150108	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91455	20150109	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91456	20150112	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91457	20150113	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,996.52	0.00	91458	20150114	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,996.52	0.00	91460	20150115	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91461	20150120	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91462	20150121	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91463	20150122	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,497.39	0.00	91464	20150123	20150309	01507950	BLKT	POSTED	2015	015023105	20150313	Curriculum and Instruction	633101all	K-12 WORLD LANGUAGES	101.38.95.00.633101.748.0000	ATLANTA		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SAND ART CART	300.00	0.00	1212	20140717	20140812	01500360	NORM	CLOSED	2015	015003474	20140815	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SAND ART CART	2,025.00	0.00	01507468	20150107	20150204	01507468	NORM	CLOSED	2015	015019316	20150206	School Leadership And Operational Support	536201all	KITTREDGE MAGNET-ASEDP	201.38.95.00.536201.237.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SAND ART CART</b>	<b>2,325.00</b>	<b>0.00</b>																
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	280.00	0.00	01511499	20141121	20150127	01511499	TRVL	CLOSED	2015	015019027	20150130	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	136.34	0.00	01513052	20150130	20150218	01513052	TRVL	CLOSED	2015	015020639	20150220	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	116.48	0.00	01514877	20141219	20150317	01514877	TRVL	CLOSED	2015	015023365	20150320	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)
<b>SANDRA A CARR</b>	<b>817.86</b>	<b>0.00</b>																
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)
<b>SANDRA D HALL</b>	<b>356.00</b>	<b>0.00</b>																
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	63.28	0.00	01508678	20141119	20141201	01508678	TRVL	CLOSED	2015	015014019	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>SANDRA M LANGFORD</b>	<b>63.28</b>	<b>20.72</b>																
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	360.35	0.00	01511216	20150208	20150304	01511216	TRVL	POSTED	2015	015022018	20150306	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
<b>SANDRA MACK</b>	<b>548.27</b>	<b>74.96</b>																
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)
<b>SANDRA R PALMER</b>	<b>39.76</b>	<b>0.00</b>																
SANDREA A JONES	74.75	0.00	01513502	20150130	20150224	01513502	TRVL	CLOSED	2015	015020883	20150227	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)
<b>SANDREA A JONES</b>	<b>74.75</b>	<b>0.00</b>																
SANDY SPRINGS PSYCHOLOGICAL	2,970.00	0.00	01514234	20150126	20150311	01514234	NORM	CLOSED	2015	015023106	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SANDY SPRINGS PSYCHOLOGICAL</b>	<b>2,970.00</b>	<b>0.00</b>																
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)
<b>SARAH KRISTEN BAILEY</b>	<b>200.00</b>	<b>0.00</b>																
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	2,175.60	0.00	8059254652	20141014	20141203	01504099	NORM	CLOSED	2015	015014020	20141205	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BUFFALO	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SARGENT WELCH	313.60	0.00	8059279864	20141016	20141203	01504099	NORM	CLOSED	2015	015014020	20141205	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BUFFALO	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SARGENT WELCH	30.75	0.00	8059339170	20141022	20141203	01504099	NORM	CLOSED	2015	015014020	20141205	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BUFFALO	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SARGENT WELCH	320.26	0.00	8059395328	20141028	20141203	01504099	NORM	CLOSED	2015	015014020	20141205	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	BUFFALO	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SARGENT WELCH	1,348.07	0.00	8059066079	20140925	20150121	01504142	NORM	POSTED	2015	015017978	20150123	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	430.14	0.00	8059976528	20150106	20150203	01509877	NORM	POSTED	2015	015019317	20150206	Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	595.74	0.00	8040485165	20150225	20150303	01505916	NORM	CLOSED	2015	015022019	20150306	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	8.01	0.00	8040499800	20150226	20150310	01505916	NORM	CLOSED	2015	015023107	20150313	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	8.24	0.00	8040499801	20150226	20150310	01505916	NORM	CLOSED	2015	015023107	20150313	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	1,370.27	0.00	8040458071	20150223	20150317	01505916	NORM	CLOSED	2015	015023366	20150320	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BUFFALO	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SARGENT WELCH	97.99	0.00	8040683236	20150317	20150325	01510562	NORM	POSTED	2015	015023695	20150327	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SARGENT WELCH</b>	<b>12,360.45</b>	<b>6,969.41</b>																
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)
<b>SATARA NEWTON</b>	<b>40.88</b>	<b>0.00</b>																
SAVANNAH NORMAN	581.58	0.00	01509899	20141218	20150113	01509899	NORM	CLOSED	2015	015017750	20150116	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>SAVANNAH NORMAN</b>	<b>581.58</b>	<b>0.00</b>																
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	7																	



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	621.36	0.00	6282346	20141121	20141216	01507653	NORM	CLOSED	2015	015015503	20141219	Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	SANTA ANA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	374.92	0.00	6282914	20141202	20141216	01508188	NORM	CLOSED	2015	015015503	20141219	Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	SANTA ANA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	382.39	0.00	6282970	20141202	20141216	01508202	NORM	CLOSED	2015	015015503	20141219	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	SANTA ANA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	643.01	0.00	6283970	20141210	20150106	01509166	NORM	CLOSED	2015	015016679	20150109	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	SANTA ANA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	2,710.32	0.00	6287745	20150203	20150211	01511310	NORM	CLOSED	2015	015020443	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.558.1770	SANTA ANA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCANTRON CORPORATION	1,135.69	0.00	6287918	20150205	20150311	01511692	NORM	CLOSED	2015	000013849	20150313	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	EAGAN	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	2,205.18	0.00	6289750	20150225	20150310	01512355	NORM	CLOSED	2015	000013849	20150313	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	EAGAN	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SCANTRON CORPORATION</b>	<b>11,509.86</b>	<b>0.00</b>																
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)
<b>SCHOEN TRIMMING &amp; CORD CO INC</b>	<b>286.00</b>	<b>0.00</b>																
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	203.38.62.00.400203.133.1750	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	203.65.53.00.301203.235.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
<b>SCHOLASTIC BOOK CLUBS INC</b>	<b>2,876.49</b>	<b>70.50</b>																
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	204.38.53.00.300204.639.1750	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC BOOK FLIX	19,370.86	0.00	9668733	20140910	20140924	01502461	NORM	CLOSED	2015	015006627	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FLIX	898.50	0.00	9675277	20140911	20140924	01502461	NORM	CLOSED	2015	015006627	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	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	203.38.53.00.400203.585.1750	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 FLIX	1,000.00	0.00	10635826	20150227	20150310	01512427	NORM	POSTED	2015	015023108	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.465.1770	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC BOOK FLIX	27,438.55	0.00	10490978	20150205	20150316	01511271	NORM	CLOSED	2015	015023367	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.212.1770	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>SCHOLASTIC BOOK FLIX</b>	<b>151,738.86</b>	<b>0.00</b>																
SCHOLASTIC CLASSROOM MAGAZINE	6,035.15	0.00	M5544180 2	20150106	20150204	01510096	NORM	POSTED	2015	015019318	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.526.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC CLASSROOM MAGAZINE	198.41	0.00	10627049	20150225	20150310	01512876	NORM	CLOSED	2015	015023109	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>SCHOLASTIC CLASSROOM MAGAZINE</b>	<b>6,233.56</b>	<b>0.00</b>																
SCHOLASTIC EDUCATION	0.00	11,345.83	8629565	20140414	20140715	01415702	NORM	CLOSED	2015	015001115	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.523.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	0.00	2,950.00	8523977	20140331	20140715	01414569	NORM	CLOSED	2015	015001116	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.05.031203.558.1770	FARMERS BRANCH	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	1,491.45	0.00	9479271	20140817	20140829	01501270	NORM	CLOSED	2015	015004846	20140905	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC EDUCATION	2.40	0.00	8555498	20140404	20140925	01412891	NORM	CLOSED	2015	015006628	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.315.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	18.48	0.00	9680453	20140912	20140925	01412630	NORM	CLOSED	2015	015006628	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.315.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	25.01	0.00	9692645	20140915	20140924	01412631	NORM	CLOSED	2015	015006628	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.315.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	728.88	0.00	9720054	20140919	20140925	01412154	NORM	CLOSED	2015	015006628	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.62.00.031203.315.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	96,000.00	0.00	43900977	20140516	20140924	01418157	NORM	CLOSED	2015	015006628	20140929	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	10,000.00	0.00	9665525	20140910	20140930	01502202	NORM	CLOSED	2015	015007882	20141003	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.465.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	26,547.31	0.00	9702800	20140916	20140930	01502834	NORM	CLOSED	2015	015007882	20141003	School Leadership And Operational Support	400203all	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	400203all	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	01503207	NORM	CLOSED	2015	015008273	20141010	School Leadership And Operational Support	400203all	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	209201all	RACE TO THE TOP (RT3) (CFDA #94395)	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	400203all	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	400203all	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	400203all	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	031203all	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	031203all	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	031203all	SCHOOL IMPROVEMENT 2010-2011				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	7.75	0.00	9876476	20141013	20141021	01504005	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	031203all	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	031203all	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	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.345.1750	JEFFERSON CITY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOLASTIC EDUCATION	29,950.00	0.00	9865504	20141011	20141021	01503736	NORM	CLOSED	2015	015009878	20141024	School Leadership And Operational Support	400203all	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	031203all	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	01502785	NORM	CLOSED	2015	015011083	20141031	School Leadership And Operational Support	400203all	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	400203all	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	CLOSED	2015	015011739	20141114	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC EDUCATION	59.30	0.00	9956237	20141024	20141208	01506020	NORM	CLOSED	2015	015015153	20141212	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC EDUCATION	522.11	0.00	10152946	20141129	20141210	01508357	NORM	CLOSED	2015	015015153	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.527.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	2,016.54	0.00	10131063	20141125	20141209	01507505	NORM	POSTED	2015	015015153	20141212	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.759.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
SCHOLASTIC EDUCATION	204.96	0.00	10271532	20141218	20150113	01508863	NORM	CLOSED	2015	015017752	20150116	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC EDUCATION	159.91	0.00	10335538	20150106	20150121	01509974	NORM	CLOSED	2015	015017980	20150123	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.2021	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC EDUCATION	960.05	0.00	10335462	20150106	20150121	01509535	NORM	CLOSED	2015	015017980	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.62.00.031204.230.1770	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SCHOLASTIC EDUCATION	1,149.50	0.00	10228061	20141211	20150121	01508722	NORM	CLOSED	2015	015017980	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.546.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SCHOLASTIC EDUCATION	6,207.30	0.00	10229746	20141211	20150121	01508723	NORM	CLOSED	2015	015017980	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.546.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SCHOLASTIC EDUCATION	22,551.00	0.00	10245855	20141213	20150121	01508724	NORM	POSTED	2015	015017980	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.546.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	4,686.00	0.00	10320633	20141231	20150203	01509164	NORM	CLOSED	2015	015019319	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.492.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SCHOLASTIC EDUCATION	4,672.00	0.00	10436872	20150126	20150203	01508724	NORM	POSTED	2015	015019319	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.546.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	313.73	0.00	10501502	20150206	20150218	01511673	NORM	POSTED	2015	015020641	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.62.00.031204.595.1770	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SCHOLASTIC EDUCATION	185.14	0.00	10533257	20150212	20150303	01510940	NORM	CLOSED	2015	015022020	20150306	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.315.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
SCHOLASTIC EDUCATION	322.71	0.00	10657836	20150216	20150304	01512352	NORM	CLOSED	2015	015022020	20150306	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC EDUCATION	357.57	0.00	10639951	20150228	20150310	01512854	NORM	CLOSED	2015	015023110	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	397.14	0.00	10678453	20150304	20150311	01512973	NORM	POSTED	2015	015023110	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	402.84	0.00	10678461	20150304	20150311	01512972	NORM	CLOSED	2015	015023110	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	1,388.39	0.00	10494274	20150205	20150310	01511287	NORM	CLOSED	2015	015023110	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.465.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
SCHOLASTIC EDUCATION	628.20	0.00	10517532	20150210	20150310	01511287	NORM	CLOSED	2015	015023110	20150313	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.465.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
SCHOLASTIC EDUCATION	983.29	0.00	M5478689	20150203	20150309	01502371	NORM	CLOSED	2015	015023111	20150313	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	FARMERS BRANCH	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	3,174.24	0.00	10256167	20141216	20150311	01508729	NORM	CLOSED	2015	015023110	20150313	School Leadership And Operational Support	110204all	DISTINGUISHED SCHOOLS 09-10	204.38.62.00.110204.639.1752	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	345.84	0.00	10267559	20141217	20150311	01508729	NORM	CLOSED	2015	015023110	20150313	School Leadership And Operational Support	110204all	DISTINGUISHED SCHOOLS 09-10	204.38.62.00.110204.639.1752	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	978.82	0.00	10371477	20150114	20150311	01508729	NORM	CLOSED	2015	015023110	20150313	School Leadership And Operational Support	110204all	DISTINGUISHED SCHOOLS 09-10	204.38.62.00.110204.639.1752	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	158.00	0.00	10679400	20150304	20150318	01513332	NORM	POSTED	2015	015023368	20150320	School Leadership And Operational Support	514201all	BROWNS MILL ELEMENTARY-ASEDP	201.38.53.00.514201.138.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC EDUCATION	19.99	0.00	106528053	20150211	20150316	01509974	NORM	CLOSED	2015	015023368	20150320	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.2021	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC EDUCATION	431.51	0.00	10651895	20150228	20150316	01512974	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	296.14	0.00	10651924	20150228	20150316	01512976	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	398.22	0.00	10660285	20150302	20150316	01512971	NORM	POSTED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	60.82	0.00	10668120	20150303	20150316	01512854	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	102.34	0.00	10668531	20150303	20150316	01512983	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	349.11	0.00	10668532	20150303	20150316	01512982	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	161.74	0.00	10668533	20150303	20150316	01512978	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	174.71	0.00	10668534	20150303	20150316	01512977	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	167.27	0.00	10668591	20150303	20150316	01512981	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	396.99	0.00	1066628	20150306	20150316	01512975	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	3.57	0.00	10669632	20150306	20150316	01512982	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	184.08	0.00	10720018	20150310	20150317	01512980	NORM	CLOSED	2015	015023368	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC EDUCATION	6,198.20	0.00	9798097	20141001	20150325	01503286	NORM	CLOSED	2015	015023697	20150327	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.275.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	245.01	0.00	10749465	20150316	20150325	01514112	NORM	CLOSED	2015	015023697	20150327	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC EDUCATION	2,069.10	0.00	10627980	20150225	20150325	01513009	NORM	CLOSED	2015	015023697	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.95.00.031204.546.1770	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>SCHOLASTIC EDUCATION</b>	<b>342,007.51</b>	<b>14,295.83</b>																
SCHOLASTIC INC	3,393.50	0.00	M5490386	20140916	20140924	01502822	NORM	CLOSED	2015	000012615	20140929	School Leadership And Operational Support	400203all	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	000204all	FUND 204 - TITLE I	204.46.53.00.000204.759.175			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,728.96	0.00	9971694	20140925	20141007	01502756	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	81.50	0.00	9971695	20140925	20141007	01502762	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	383.67	0.00	9971696	20140925	20141007	01503171	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	100.20	0.00	9971697	20140925	20141007	01503864	NORM	POSTED	2015	015008274	20141010	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	190.89	0.00	9971698	20140925	20141007	01502757	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	197.48	0.00	9971699	20140925	20141007	01502759	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	78.69	0.00	9971700	20140925	20141007	01503255	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	1,426.44	0.00	9971701	20140925	20141007	01503254	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	525.29	0.00	9971702	20140925	20141007	01503252	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	713.81	0.00	9971703	20140925	20141007	01502754	NORM	POSTED	2015	015008274	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	16.39	0.00	9971684	20140925	20141007	01503708	NORM	CLOSED	2015	015008274	20141010	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	34.99	0.00	9971736	20140929	20141008	01503872	NORM	CLOSED	2015	015008274	20141010	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	296.70	0.00	9971682	20140925	20141007	01503199	NORM	CLOSED	2015	000012710	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	272.39	0.00	9971690	20140925	20141007	01503193	NORM	CLOSED	2015	000012710	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	1,474.52	0.00	9971848	20141006	20141015	01504252	NORM	POSTED	2015	000012774	20141017	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	1,339.76	0.00	9971842	20141006	20141015	01503310	NORM	CLOSED	2015	000012774	20141017	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.398.1750	MARIETTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
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	MARIETTA	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	MARIETTA	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	MARIETTA	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	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL BOX	221.31	0.00	9971983	20141015	20141021	01504650	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	01503199	NORM	CLOSED	2015	000012857	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	MARIETTA	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	MARIETTA	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	MARIETTA	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	MARIETTA	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	CLOSED	2015	000013082	20141121	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.2021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	45.94	0.00	9972155	20141030	20141119	01506409	NORM	CLOSED	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	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	80.74	0.00	9972474	20141121	20141208	01507738	NORM	CLOSED	2015	000013192	20141212	Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL BOX	66.38	0.00	9972095	20141023	20141208	01506032	NORM	POSTED	2015	000013192	20141212	School Leadership And Operational Support	713201all	MARBU ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	25.40	0.00	9972129	20141028	20141208	01506021	NORM	POSTED	2015	000013192	20141212	School Leadership And Operational Support	713201all	MARBU ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	40.96	0.00	9972094	20141023	20141208	01506030	NORM	POSTED	2015	015015154	20141212	School Leadership And Operational Support	713201all	MARBU ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	49.20	0.00	9972096	20141023	20141208	01506023	NORM	POSTED	2015	015015154	20141212	School Leadership And Operational Support	713201all	MARBU ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	110.20	0.00	9972493	20141201	20141208	01508167	NORM	CLOSED	2015	000013192	20141212	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	285.94	0.00	9972394	20141118	20141208	01507316	NORM	POSTED	2015	000013192	20141212	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	106.58	0.00	9972282	20141107	20141217	01507462	NORM	POSTED	2015	015015504	20141219	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	16.36	0.00	9972591	20141208	20141216	01508600	NORM	CLOSED	2015	000013251	20141219	Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.2021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	401.57	0.00	9967522	20140421	20141216	00000000	DPAY	PAID	2015	000013251	20141219	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.38.53.00.126201.795.2620	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	306.54	0.00	9972750	20141218	20150113	01508692	NORM	CLOSED	2015	000013365	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.362.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL BOX	109.84	0.00	9972791	20150105	20150113	01508492	NORM	CLOSED	2015	000013366	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.400.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL BOX	123.81	0.00	9972928	20150115	20150126	01509854	NORM	CLOSED	2015	015019029	20150130	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	108.22	0.00	9972262	20141106	20150128	01506382	NORM	CLOSED	2015	015019029	20150130	Schools	sch_146	MURPHEY CANDLER ELEM	101.61.92.00.000101.146.2021	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL BOX	240.46	0.00	9972262	20141106	20150128	01506382	NORM	CLOSED	2015	015019029	20150130	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	285.29	0.00	9972883	20150112	20150126	01509155	NORM	CLOSED	2015	000013473	20150130	Schools	sch_400	SNAPPINGER ELEM	101.38.53.01.000101.400.1021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	559.97	0.00	9973136	20150128	20150203	01511004	NORM	POSTED	2015	015019320	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.176.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL BOX	81.90	0.00	9973072	20150122	20150203	01510390	NORM	CLOSED	2015	000013541	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.558.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL BOX	2,432.98	0.00	9973276	20150203	20150211	01509961	NORM	POSTED	2015	000013618	20150213	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	633.52	0.00	9973029	20150120	20150211	01510070	NORM	POSTED	2015	015020444	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.257.1750</			



**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015 )**

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 PUBLICATIONS	1,187.00	0.00																
SCHOOL SPECIALTY	0.00	124.51	208110129292A	20130409	20140703	00000000	DPAY	PAID	2015	015000122	20140710	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.2021	MANSFIELD	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	134.29	0.00	2081130001018	20140810	20140826	01500710	NORM	CLOSED	2015	015004651	20140829	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	523.52	0.00	208113119525	20140821	20140915	01500875	NORM	CLOSED	2015	015006190	20140919	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	414.78	0.00	208113263574	20140909	20140915	01501319	NORM	POSTED	2015	015006190	20140919	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	208113263581	20140909	20140915	01501319	NORM	CLOSED	2015	015006190	20140919	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	208113334735	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	308102065989	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	308102065990	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-ASEPD	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	CLOSED	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	MANSFIELD	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	101.38.53.01.000101.212.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	434.92	0.00	208113541183	20141020	20141119	01501317	NORM	CLOSED	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	CLOSED	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	494.87	0.00	208113689040	20141202	20141209	01508606	NORM	CLOSED	2015	015015156	20141212	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	272.72	0.00	308102113837	20141112	20141208	01507283	NORM	CLOSED	2015	015015156	20141212	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	103.07	0.00	208113684618															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	53.79	0.00	208113931886	20150217	20150318	01512518	NORM	CLOSED	2015	015023370	20150320	Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	1,877.08	0.00	308102146640	20150303	20150318	01512453	NORM	CLOSED	2015	015023370	20150320	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.61.92.00.126201.795.2620	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY	464.29	0.00	308102150692	20150316	20150325	01513697	NORM	POSTED	2015	015023700	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.212.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>SCHOOL SPECIALTY</b>	<b>154,247.66</b>	<b>124.51</b>																
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	2,370.00	0.00	304500059102	20140918	20141211	01504386	NORM	CLOSED	2015	015015247	20141212	Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SCHOOL SPECIALTY - PLANNING</b>	<b>8,477.48</b>	<b>0.00</b>																
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-O)	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-O)	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-O)	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	101.38.53.01.000101.570.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	0.00	41.21	308101903177A	20140506	20140815	01415893	NORM	POSTED	2015	000012325	20140815	Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,234.29	0.00	208112862737	20140729	20140826	01500825	NORM	CLOSED	2015	000012423	20140829	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
SCHOOL SPECIALTY INC	8,348.72	0.00	308101978172	20140804	20140826	01419042	NORM	CLOSED	2015	000012423	20140829	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	GREENVILLE	WI	CAPITAL OUTLAY - BUILDING (FUND: 422)
SCHOOL SPECIALTY INC	372.11	0.00	208113171066	20140827	20140915	01501557	NORM	CLOSED	2015	000012555	20140919	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,989.45	0.00	208113247268	20140906	20140924	01502190	NORM	CLOSED	2015	000012620	20140929	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	871.73	0.00	3081020703105	20140918	20140924	01502191	NORM	POSTED	2015	000012620	20140929	Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	70.50	0.00	208113310583	20140915	20140924	01501927	NORM	CLOSED	2015	000012619	20140929	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	128.29	0.00	208113362164	20140920	20140925	01502800	NORM	CLOSED	2015	000012620	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	63.64	0.00	208113364753	20140922	20140925	01502793	NORM	CLOSED	2015	000012620	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	134.64	0.00	208113364756	20140922	20140925	01502807	NORM	CLOSED	2015	000012620	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	141.21	0.00	208113364754	20140922	20140925	01502801	NORM	CLOSED	2015	000012621	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	144.40	0.00	208113288233	20140911	20140924	01501912	NORM	CLOSED	2015	000012618	20140929	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	2,490.38	0.00	308102069532	20140916	20140924	01501912	NORM	CLOSED	2015	000012618	20140929	Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	3,265.15	0.00	208113194324	20140829	20140924	01501946	NORM	CLOSED	2015	000012619	20140929	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	501.13	0.00	308102041533	20140901	20140930	01501207	NORM	POSTED	2015	000012664	20141003	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	796.40	0.00	208113356762	20140919	20141007	01501672	NORM	POSTED	2015	000012714	20141010	Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	654.78	0.00	208113364752	20140922	20141008	01502787	NORM	POSTED	2015	015008281	20141010	School Leadership And Operational Support	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.53.00.550201.260.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	297.42	0.00	3081020852826	20140929	20141008	01503278	NORM	CLOSED	2015	000012716	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	1,850.00	0.00	208113347943	20140918	20141008	01503282	NORM	CLOSED	2015	000012715	20141010	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.270.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	792.01	0.00	208113414558	20140926	20141007	01503571	NORM	CLOSED	2015	000012716	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	314.77	0.00	208113389293	20140924	20141009	01503024	NORM	CLOSED	2015	000012716	20141010	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	375.18	0.00	208113362167	20140920	20141007	01502543	NORM	CLOSED	2015	000012716	20141010	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	118.83	0.00	208113398772	20140925	20141007	01503626	NORM	CLOSED	2015	000012712	20141010	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.61.92.01.000101.716.5071	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	362.58	0.00	308102083913	20140926	20141007	01503626	NORM	CLOSED	2015	000012712	20141010	Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,205.30	0.00	208113356761	20140919	20141007	01503833	NORM	CLOSED	2015	000012713	20141010	Facilities and Operations	00010162	MOUNTAIN INDUSTRIAL CENTER	101.38.53.20.000101.762.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
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	DUNN LAKE 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	CLOSED	2015	000012779	20141017	School Leadership And Operational Support	659201all	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	CLOSED	2015	000012779	20141017	School Leadership And Operational Support	659201all	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	208113447051	20141002	20141014	01504449	NORM	CLOSED	2015	000012779	20141017	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.61.92.00.659201.257.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
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	178201all	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	CLOSED	2015	000013037	20141114	Curriculum and Instruction	178201all	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	178201all	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	CLOSED	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	01506637	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	163.98	0.00	208113620801	20141110	20141203	01507420	NORM	CLOSED	2015	000013145	20141205	Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	337.57	0.00	208113599186	20141104	20141203	01507088	NORM	CLOSED	2015	000013144	20141205	Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1171.66	0.00	208113431109	20140930	20141203	01504202	NORM	POSTED	2015	000013146	20141205	School Leadership And Operational Support	209201all	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	240.40	0.00	308102119515	20141128	20141208	01508053	NORM	CLOSED	2015	000013196	20141212	Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	33.39	0.00	208113674133	20141125	20141208	01508332	NORM	POSTED	2015	000013196	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	97.70	0.00	208113689039	20141202	20141209	01508333	NORM	CLOSED	2015	000013196	20141212	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	146.61	0.00	208113623953	20141111	20141208	01507295	NORM	CLOSED	2015	000013194	20141212	Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	205.54	0.00	208113674150	20141125	20141208	01508160	NORM	CLOSED	2015	000013196	20141212	Schools	sch_370	ROBERT SHAW THEME	101.61.92.00.000101.370.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	44.04	0.00	208113674153	20141125	20141208	01508161	NORM	CLOSED	2015	000013196	20141212	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	693.23	0.00	208113422689	20140929	20141208	01504284	NORM	CLOSED	2015	000013193	20141212	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	633.55	0.00	308102115344	20141117	20141208	01507318	NORM	CLOSED	2015	000013194	20141212	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	79.89	0.00	208113643250	20141115	20141210	01507575	NORM	CLOSED	2015	000013195	20141212	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	7,818.06	0.00	308102119600	20141201	20141208	01506754	NORM	CLOSED	2015	000013195	20141212	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	80.62	0.00	308102089195	20141001	20141216	01504260	NORM	CLOSED	2015	000013254	20141219	Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	70.08	0.00	208113720015	20141209	20141216	01508488	NORM	CLOSED	2015	000013254	20141219	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	339.42	0.00	308102119426	20141127	20141216	01508198	NORM	CLOSED	2015	000013253	20141219	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	80.07	0.00	208113561190	20141026	20150106	01506371	NORM	CLOSED	2015	000013310	20150109	Schools	sch_145	CANBY LANE ELEM	101.61.92.01.000101.145.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	516.92	0.00	208113794406	20150107	20150114	01509993	NORM	CLOSED	2015	000013368	20150116	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY INC	2,921.96	0.00	208113758868	20141218	20150113	01506754	NORM	CLOSED	2015	000013367	20150116	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	193.78	0.00	208113794398	20140107	20150114	01506754	NORM	CLOSED	2015	000013367	20150116	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	146.61	0.00	308102123057	20141211	20150121	01508862	NORM	CLOSED	2015	000013419	20150123	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	48.48	0.00	208113724965	20141210	20150121	01508914	NORM	POSTED	2015	000013418	20150123	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	3,520.75	0.00	308102105902	20141027	20150121	01504104	NORM	POSTED	2015	000013421	20150123	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY INC	710.25	0.00	308102126980	20141229	20150121	01509217	NORM	CLOSED	2015	000013420	20150123	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	47.58	0.00	208113779344	20141230	20150126	01509861	NORM	CLOSED	2015	000013475	20150130	Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	437.24	0.00	208113720010	20141209	20150126	01508465	NORM	POSTED	2015	000013474	20150130	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	-15.94	0.00	208113823853	20150115	20150127	01508468	NORM	POSTED	2015	000013477	20150130	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	270.60	0.00	308102122122	20141210	20150126	01508468	NORM	POSTED	2015	000013477	20150130	School Leadership And Operational Support	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	222.89	0.00	208113720013	20141209	20150126	01508584	NORM	CLOSED	2015	000013476	20150130	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	25.31	0.00	208113849326	20150123	20150202	01510468	NORM	POSTED	2015	000013546	20150206	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	120.35	0.00	208113817423	20150114	20150204	01510271	NORM	CLOSED	2015	000013543	20150206	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	212.40	0.00	208113764741	20141219	20150203	01509161	NORM	CLOSED	2015	000013544	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.425.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL SPECIALTY INC	914.56	0.00	208113767321	20141220	20150203	01509159	NORM	CLOSED	2015	000013544	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.425.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL SPECIALTY INC	236.42	0.00	208113840431	20150121	20150203	01510594	NORM	CLOSED	2015	000013545	20150206	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL SPECIALTY INC	54.59	0.00	208113779341	20141230	20150211	01509853	NORM	CLOSED	2015	000013623	20150213	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	40.39	0.00	208113835543	20150120	20150211	01509853	NORM	CLOSED	2015	000013623	20150213	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	335.79	0.00	208113860035	20150127	20150211	01510935	NORM	CLOSED	2015	000013622	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.312.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL SPECIALTY INC	712.71	0.00	208113729682	20141211	20150209	01508871	NORM	POSTED	2015	000013621	20150213	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	554.28	0.00	208102138375	20150206	20150218	01510694	NORM	CLOSED	2015	000013660	20150220	Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	140.00	0.00	208113932167	20150217	20150223	01512504	NORM	CLOSED	2015	000013715	20150227	Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	355.30	0.00	208113892817	20150204	20150224	01511838	NORM	CLOSED	2015	015020886	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.120.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL SPECIALTY INC	207.30	0.00	208113918191	20150212	20150224	01512406	NORM	CLOSED	2015	000013713	20150227	School Leadership And Operational Support	749201all	LAUREL RIDGE ASEDP	201.38.53.00.749201.250.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	100.20	0.00	208113878566	20150130	20150224	01511277	NORM	CLOSED	2015	000013715	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.266.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL SPECIALTY INC	218.21	0.00	308102137042	20150203	20150223	01510626	NORM	CLOSED	2015	000013714	20150227	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.794.3011	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	-9.95	0.00	208113837843	20150120	20150303	01509853	NORM	CLOSED	2015	000013784	20150306	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	137.70	0.00	308102141029	20150213														





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SCHUTT SPORTS	1,039.50	0.00	1826123	20140731	20140902	01500071	BLKT	CLOSED	2015	000012460	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	2,835.00	0.00	1819551	20140721	20140909	01500072	NORM	CLOSED	2015	000012506	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	200.00	0.00	1827018	20140804	20140909	01501136	NORM	CLOSED	2015	000012506	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	945.00	0.00	1836201	20140815	20140909	01501135	NORM	CLOSED	2015	000012506	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	236.98	0.00	1836316	20140818	20140909	01501290	NORM	CLOSED	2015	000012506	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	285.00	0.00	1837397	20140819	20140909	01501850	NORM	CLOSED	2015	000012506	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	18.24	0.00	1841629	20140825	20140909	01501290	NORM	CLOSED	2015	000012506	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	850.50	0.00	1845628	20140902	20140909	01502097	NORM	CLOSED	2015	000012506	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827020	20140804	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827021	20140804	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827093	20140804	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827094	20140804	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827095	20140804	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827096	20140804	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827097	20140804	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827131	20140805	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827325	20140805	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827331	20140805	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827332	20140805	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827579	20140805	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1827773	20140805	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1831405	20140808	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1833039	20140811	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1833040	20140811	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1836915	20140818	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1836916	20140818	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	187.50	0.00	1837858	20140819	20140915	01501134	BLKT	CLOSED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	378.00	0.00	1847487	20140905	20140915	01502219	NORM	POSTED	2015	000012556	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	68.00	0.00	1847916	20140909	20140924	01502384	NORM	CLOSED	2015	000012622	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	168.75	0.00	1849011	20140911	20140924	01502384	NORM	CLOSED	2015	000012622	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	285.00	0.00	1837396	20140819	20150304	01501849	NORM	CLOSED	2015	000013785	20150306	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
<b>SCHUTT SPORTS</b>	<b>80,921.75</b>	<b>0.00</b>																
SCIENCE FOR EVERYONE INC	1,200.00	0.00	9160	20150211	20150304	01512400	NORM	CLOSED	2015	015022026	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.225.1750	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
<b>SCIENCE FOR EVERYONE INC</b>	<b>1,200.00</b>	<b>0.00</b>																
SCOOTPAD CORPORATION	1,400.00	0.00	N1407230828	20140728	20140730	01500792	NORM	CLOSED	2015	015002172	20140731	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCOOTPAD CORPORATION	100.00	0.00	N1409030445	20140903	20140909	01502444	NORM	CLOSED	2015	015005857	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.340.1750	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCOOTPAD CORPORATION	1,920.00	0.00	N1408290557	20141001	20141021	01505111	NORM	CLOSED	2015	015009883	20141024	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.05.031203.260.1770	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCOOTPAD CORPORATION	440.00	0.00	N1501040949	20150104	20150121	01510074	NORM	CLOSED	2015	015017982	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.340.1750	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>SCOOTPAD CORPORATION</b>	<b>3,860.00</b>	<b>0.00</b>																
SCOTT D MCMANUS	178.64	0.00	01504431	20140722	20140923	01504431	TRVL	CLOSED	2015	015006632	20140929		025203all	SCHOOL IMPROVEMENT 2006-2007	203.48.33.00.025203.759.1750	EAST POINT	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SCOTT D MCMANUS	305.76	0.00	01501738	20140626	20140930	01501738	TRVL	CLOSED	2015	015007883	20141003		025203all	SCHOOL IMPROVEMENT 2006-2007	203.48.33.00.025203.759.1750	EAST POINT	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
<b>SCOTT D MCMANUS</b>	<b>484.40</b>	<b>0.00</b>																
SCOTT G BLACK	362.50	0.00	01062015 STN MTN HS	20150106	20150204	00000000	DPAY	PAID	2015	015019384	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>SCOTT G BLACK</b>	<b>362.50</b>	<b>0.00</b>																
SCOTT M. KAYE P.C.	50,000.00	0.00	3CV8687-9	20140708	20140805	01501350	NORM	CLOSED	2015	015002237	20140805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
<b>SCOTT M. KAYE P.C.</b>	<b>50,000.00</b>	<b>0.00</b>																
SCRIPPS NATIONAL SPELLING BEE	130.00	0.00	SK32-224243	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	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			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SDE REGISTRATIONS	239.00	0.00	01512798	20150120	20150317	01512798	TRVL	CLOSED	2015	015023377	20150320	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.36.00.731201.132.0000	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SDE REGISTRATIONS	239.00	0.00	01512799	20150120	20150317	01512799	TRVL	CLOSED	2015	015023378	20150320	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.36.00.731201.132.0000	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SDE REGISTRATIONS	239.00	0.00	01512800	20150120	20150317	01512800	TRVL	CLOSED	2015	015023379	20150320	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.36.00.731201.132.0000	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SDE REGISTRATIONS	214.00	0.00	01514833	20150212	20150317	01514833	TRVL	CLOSED	2015	015023380	20150320	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.36.00.513201.194.0000	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SDE REGISTRATIONS	242.00	0.00	01507814	20141015	20150317	01507814	TRVL	CLOSED	2015	015023372	20150320	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.36.00.525201.305.0000	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SDE REGISTRATIONS	242.00	0.00	01507815	20141015	20150317	01507815	TRVL	CLOSED	2015	015023373	20150320	School Leadership And Operational Support	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.36.00.525201.305.0000	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SDE REGISTRATIONS</b>	<b>2,543.00</b>	<b>209.00</b>																
SEBCO BOOKS	3,213.75	0.00	175644	20150306	20150325	01512283	NORM	POSTED	2015	015023703	20150327	Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.1310	PEMBROKE PARK	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SEBCO BOOKS</b>	<b>3,213.75</b>	<b>0.00</b>																
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)
<b>SEBRINA RAY</b>	<b>1,210.88</b>	<b>0.00</b>																
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	01503652	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	DUNNAIRE 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	MCNAIR MIDDLE	101.61.92.00.000101.544.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
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: 101)
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	390.00	0.00	45330	20140917	20141203	01503841	NORM	CLOSED	2015	015014023	20141205	Schools	sch_147	CHAPEL HILL ELEM	101.61.92.00.000101.147.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	2,154.70	0.00	45250	20140902	20141203	01501876	NORM	CLOSED	2015	015014023	20141205	School Leadership And Operational Support	549201all	DUNWOODY ELEMENTARY-ASEDP	201.61.92.00.549201.180.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	975.00	0.00	45609	20141103	20141217	01506250	NORM	CLOSED	2015	015015507	20141219	Schools	sch_176	DRESDEN ELEM	101.61.92.00.000101.176.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	450.00	0.00	45750	20141209	20150113	01508968	NORM	CLOSED	2015	015017755	20150116	Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,500.00	0.00	45750	20141209	20150113	01508968	NORM	CLOSED	2015	015017755	20150116	Schools	sch_145	CANBY LANE ELEM	101.61.92.01.000101.145.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	195.00	0.00	45878	20150120	20150204	01510920	NORM	CLOSED	2015	015109323	20150206	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.01.000101.240.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,560.00	0.00	45823	20141231	20150211	01509709	NORM	CLOSED	2015	015020448	20150213	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	780.00	0.00	45958	20150205	20150310	01512199	NORM	CLOSED	2015	015023113	20150313	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	1,170.00	0.00	45985	20150211	20150310	01512521	NORM	CLOSED	2015	015023113	20150313	Schools	sch_465	TONEY ELEM	101.61.92.00.000101.465.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	2,340.00	0.00	45976	20150210	20150325	01511854	NORM	CLOSED	2015	015023704	20150327	School Leadership And Operational Support	512201all	BOUIE ELEMENTARY-ASEDP	201.61.92.00.512201.342.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>SECOM SYSTEMS INC</b>	<b>38,459.10</b>	<b>0.00</b>																
SECURITY SOLUTIONS OF GEORGIA	4,960.00	0.00	706	20141229	20150203	01511885	NORM	CLOSED	2015	015019324	20150206	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.05.00.114422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SECURITY SOLUTIONS OF GEORGIA	4,980.00	0.00	707	20150116	20150211	01512484	NORM	CLOSED	2015	015020449	20150213	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.05.00.114422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SECURITY SOLUTIONS OF GEORGIA	3,336.00	0.00	708	20150210	20150224	01513199	NORM	CLOSED	2015	015020887	20150227	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.05.00.114422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>SECURITY SOLUTIONS OF GEORGIA</b>	<b>13,276.00</b>	<b>0.00</b>																
SELECT SAFETY SALES LLC	695.00	0.00	119379	20150302	20150325	01513578	NORM	CLOSED	2015	015023705	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	CLARK	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>SELECT SAFETY SALES LLC</b>	<b>695.00</b>	<b>0.00</b>																
SELENA DAVIS-KEMP	264.00	0.00	11122014 LAKESIDE HS	20141112	20150128	00000000	DPAY	PAID	2015	015019116	20150130	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SELENA DAVIS-KEMP	48.00	0.00	01272015 LAKESIDE HS	20150127	20150204	00000000	DPAY	PAID	2015	015019402	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>SELENA DAVIS-KEMP</b>	<b>312.00</b>	<b>0.00</b>																
SELINA C THEDFORD	144.88	0.00	01506323	20141024	20141208	01506323	TRVL	CLOSED	2015	015015157	20141212	Curriculum and Instruction	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>SELINA C THEDFORD</b>	<b>144.88</b>	<b>0.00</b>																
SENSORY EDGE	79.95	0.00	164960	20141124	20150113	01508149	NORM	CLOSED	2015	015017756	20150116	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	WOODLAND HILLS	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SENSORY EDGE</b>	<b>79.95</b>	<b>0.00</b>																
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	94.08	0.00	01509941	20141029	20141219	01509941	TRVL	CLOSED										

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	11,869.50	0.00	IN112985	20141201	20141208	01500973	BLKT	POSTED	2015	000013210	20141212	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	IN113637	20150102	20150114	01500973	BLKT	POSTED	2015	000013381	20150116	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	IN114364	20150202	20150204	01500973	BLKT	POSTED	2015	000013547	20150206	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	IN115045	20150302	20150318	01500973	BLKT	POSTED	2015	000013920	20150320	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)
<b>SFS PAC/PORTION PAK CHEMICAL</b>	<b>95,245.50</b>	<b>0.00</b>																
SHADOW ROCK ELEM SCHOOL	2,500.00	0.00	SUR-504201	20141114	20141203	01508379	NORM	CLOSED	2015	015014024	20141205	School Leadership And Operational Support	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.53.10.504201.362.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>SHADOW ROCK ELEM SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
SHAMEKKA WILLIAMS	2,116.80	0.00	01514233	20150305	20150316	01514233	NORM	CLOSED	2015	015023382	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SHAMEKKA WILLIAMS</b>	<b>2,116.80</b>	<b>0.00</b>																
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	167.44	0.00	01509018	20141031	20141208	01509018	TRVL	CLOSED	2015	015015158	20141212	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	150.08	0.00	01509451	20141112	20141215	01509451	TRVL	CLOSED	2015	015015508	20141219	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	117.60	0.00	01510650	20141219	20150113	01510650	TRVL	CLOSED	2015	015017758	20150116	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	136.08	0.00	01513496	20150130	20150223	01513496	TRVL	CLOSED	2015	015020888	20150227	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	136.28	0.00	01514434	20150227	20150309	01514434	TRVL	CLOSED	2015	015023114	20150313	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)
<b>SHANAY B MORROW</b>	<b>1,035.08</b>	<b>183.68</b>																
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)
<b>SHANI L GONZALEZ</b>	<b>38.08</b>	<b>0.00</b>																
SHANNON C ODUMS	252.48	0.00	01508101	20141121	20150202	01508101	TRVL	CLOSED	2015	015019325	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.425.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>SHANNON C ODUMS</b>	<b>252.48</b>	<b>0.00</b>																
SHANNON D MILLER	112.00	0.00	01500528	20140716	20140922	01500528	TRVL	CLOSED	2015	015006635	20140929	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FOREST PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHANNON D MILLER	350.56	0.00	01505819	20141018	20141208	01505819	TRVL	CLOSED	2015	015015159	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FOREST PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHANNON D MILLER	72.00	0.00	01507712	20141116	20150128	01507712	TRVL	CLOSED	2015	015019032	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	FOREST PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SHANNON D MILLER</b>	<b>534.56</b>	<b>0.00</b>																
SHAR PRODUCTS COMPANY	3,145.00	0.00	P1460636	20140805	20140820	01501098	NORM	CLOSED	2015	000012367	20140822	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	ANN ARBOR	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SHAR PRODUCTS COMPANY	182.64	0.00	P149474101010	20150211	20150304	01512041	NORM	CLOSED	2015	000013786	20150306	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	ANN ARBOR	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SHAR PRODUCTS COMPANY	94.25	0.00	P149474101028	20150224	20150304	01512041	NORM	CLOSED	2015	000013786	20150306	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	ANN ARBOR	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SHAR PRODUCTS COMPANY</b>	<b>3,421.89</b>	<b>0.00</b>																
SHAREE M HENDERSON	89.60	0.00	01414336	20140319	20140916	01414336	TRVL	CLOSED	2015	015006194	20140919	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)
<b>SHAREE M HENDERSON</b>	<b>89.60</b>	<b>0.00</b>																
SHARENIA D HUNTER	0.00	217.84	01501724	20140529	20140813	01501724	TRVL	CLOSED	2015	015003443	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHARENIA D HUNTER	52.08	0.00	01505064	20140827	20140930	01505064	TRVL	CLOSED	2015	015007884	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHARENIA D HUNTER	54.88	0.00	01506217	20140929	20141017	01506217	TRVL	CLOSED	2015	015009887	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHARENIA D HUNTER	47.04	0.00	01508411	20141031	20141121	01508411	TRVL	CLOSED	2015	015014025	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHARENIA D HUNTER	81.91	0.00	01515083	20150227	20150318	01515083	TRVL	CLOSED	2015	015023383	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SHARENIA D HUNTER</b>	<b>235.91</b>	<b>217.84</b>																
SHARON H SMITH	0.00	267.99	01419394	20140605	20140714	01419394	TRVL	CLOSED	2015	015001118	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	JACKSON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
SHARON H SMITH	481.52	0.00	01501731	20140829	20141028	01501731	TRVL	CLOSED	2015	015011092	20141031	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	JACKSON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
SHARON H SMITH	300.00	0.00	01507225	20141107	20150203	01507225	TRVL	CLOSED	2015	015019326	20150206	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.48.36.00.048201.024.2616	JACKSON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
SHARON H SMITH	475.09	0.00	01507224	20141107	20150203	01507224	TRVL	POSTED	2015	015019326	20150206	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	JACKSON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
<b>SHARON H SMITH</b>	<b>1,256.61</b>	<b>267.99</b>																
SHARON Y EVANS	117.35	0.00	01512143	20150203	20150304	01512143	TRVL	POSTED	2015	015022027	20150306	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.574.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>SHARON Y EVANS</b>	<b>117.35</b>	<b>0.00</b>																
SHARP BUSINESS SYSTEMS	156.85	0.00	AR503657	20140318	20141119	01507911	NORM	CLOSED	2015	015012861	20141121	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	DALLAS	TX	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHARP BUSINESS SYSTEMS	145.00	0.00	AR582023	20141110	20141210	01507811	NORM	CLOSED	2015	015015160	20141212	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	DALLAS	TX	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHARP BUSINESS SYSTEMS	353.50	0.00	AR595528	20141222	20150121	01510513	NORM	CLOSED	2015	015017983	20150123	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	DALLAS	TX	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
<b>SHARP BUSINESS SYSTEMS</b>	<b>655.35</b>	<b>0.00</b>																
SHARRON VIRDEN	396.00	0.00	08222014 ADAMS/HALL	20140822	20140910	00000000	DPAY	PAID	2015	015005961	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHARRON VIRDEN	168.00	0.00	09122014 ADAMS	20140912	20140918	00000000	DPAY	PAID	2015	015006332	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SHARRON VIRDEN	144.00	0.00	09192014 ADAMS															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SHAUN O THOMPSON	62.72	0.00	01508898	20141204	20150112	01508898	TRVL	POSTED	2015	015017759	20150116	School Leadership And Operational Support	000204all	FUND 204 - TITLE I	204.48.33.00.000204.759.1750	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 204)
<b>SHAUN O THOMPSON</b>	<b>99.68</b>	<b>69.96</b>																
SHAWN D MCGHEE	100.24	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)
SHAWN D MCGHEE	58.24	0.00	01512249	20141212	20150209	01512249	TRVL	CLOSED	2015	015020452	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAWN D MCGHEE	32.78	0.00	01515650	20150223	20150325	01515650	TRVL	CLOSED	2015	015023706	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SHAWN D MCGHEE</b>	<b>191.26</b>	<b>0.00</b>																
SHAWNTIA MCCANTS	300.00	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)
<b>SHAWNTIA MCCANTS</b>	<b>300.00</b>	<b>0.00</b>																
SHAYNA K KING	0.00	142.24	01501619	20140528	20140811	01501619	TRVL	CLOSED	2015	015003445	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAYNA K KING	193.20	0.00	01505074	20140829	20140930	01505074	TRVL	CLOSED	2015	015007886	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	179.20	0.00	01506225	20140930	20141017	01506225	TRVL	CLOSED	2015	015009888	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	168.56	0.00	01508412	20141031	20141121	01508412	TRVL	CLOSED	2015	015014026	20141205	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	101.92	0.00	01509649	20141121	20141218	01509649	TRVL	CLOSED	2015	015015616	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	72.80	0.00	01512626	20141218	20150209	01512626	TRVL	CLOSED	2015	015020453	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	110.20	0.00	01513143	20150130	20150218	01513143	TRVL	CLOSED	2015	015020643	20150220	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	97.17	0.00	01515552	20150227	20150325	01515552	TRVL	CLOSED	2015	015023707	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SHAYNA K KING</b>	<b>923.05</b>	<b>142.24</b>																
SHAYNE BUCKLES	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004708	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	87.50	0.00	08292014 AVONDALE	20140829	20140903	00000000	DPAY	PAID	2015	015004897	20140905	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	100.00	0.00	09052014 AVONDALE	20140905	20140910	00000000	DPAY	PAID	2015	015005920	20140912	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	100.00	0.00	09122014 AVONDALE	20140912	20140918	00000000	DPAY	PAID	2015	015006289	20140919	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	100.00	0.00	09192014 AVONDALE	20140919	20140926	00000000	DPAY	PAID	2015	015006728	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	112.50	0.00	09262014 AVONDALE	20140926	20141001	00000000	DPAY	PAID	2015	015007959	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	100.00	0.00	10032014 AVONDALE	20141003	20141008	00000000	DPAY	PAID	2015	015008364	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	100.00	0.00	10172014 AVONDALE	20141017	20141022	00000000	DPAY	PAID	2015	015009986	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	200.00	0.00	10242014 AVONDALE	20141024	20141029	00000000	DPAY	PAID	2015	015011201	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SHAYNE BUCKLES	187.50	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011491	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>SHAYNE BUCKLES</b>	<b>1,212.50</b>	<b>0.00</b>																
SHEFFER & GRANT ARCHITECTS	4,900.00	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)
SHEFFER & GRANT ARCHITECTS	3,553.00	0.00	1412006	20141208	20150126	01511254	NORM	CLOSED	2015	015019033	20150130	Facilities and Operations	132421all	KNOLLWOOD ES-HVAC & ADA	421.73.01.00.132421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
<b>SHEFFER &amp; GRANT ARCHITECTS</b>	<b>8,453.00</b>	<b>0.00</b>																
SHELIA L MAPP	0.00	31.92	01500049	20140528	20140714	01500049	TRVL	CLOSED	2015	015001119	20140717	Facilities and Operations	000622752	SCHOOL NUTRITION - DIVISION OF M&O	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
<b>SHELIA L MAPP</b>	<b>0.00</b>	<b>31.92</b>																
SHELIA THOMAS	0.00	3,500.00	0012	20140515	20140811	01501530	NORM	CLOSED	2015	015002441	20140811	School Leadership And Operational Support	300203all	TITLE I LOCAL FUNDS	203.46.95.00.300203.641.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>SHELIA THOMAS</b>	<b>0.00</b>	<b>3,500.00</b>																
SHELL EDUCATION	126.45	0.00	2086910	20140917	20140926	01503272	NORM	CLOSED	2015	015006636	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.235.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SHELL EDUCATION	754.84	0.00	2085494	20140912	20140924	01502357	NORM	CLOSED	2015	015006636	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SHELL EDUCATION	1,196.82	0.00	2094752	20150108	20150126	01508471	NORM	CLOSED	2015	015019034	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.154.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SHELL EDUCATION	590.64	0.00	2099246	20140129	20150211	01511124	NORM	CLOSED	2015	015020454	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.362.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>SHELL EDUCATION</b>	<b>2,668.75</b>	<b>0.00</b>																
SHELLY K BISHOP	0.00	61.04	01500047	20140522	20140708	01500047	TRVL	CLOSED	2015	015000124	20140710	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	108.64	0.00	01505252	20140829	20141001	01505252	TRVL	CLOSED	2015	015007887	20141003	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	107.52	0.00	01507590	20140925	20141107	01507590	TRVL	CLOSED	2015	015011742	20141114	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	73.36	0.00	01508839	20141030	20141203	01508839	TRVL	CLOSED	2015	015014027	20141205	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	73.36	0.00	01511072	20141120	20150120	01511072	TRVL	CLOSED	2015	015017985	20150123	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	60.48	0.00	01512755	20141219	20150211	01512755	TRVL	CLOSED	2015	015020455	20150213	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	54.80	0.00	01514498	20150115	20150311	01514498	TRVL	CLOSED	2015	015023115	20150313	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>SHELLY K BISHOP</b>	<b>478.16</b>	<b>61.04</b>																
SHENANIGANS	2,000.00	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)
<b>SHENANIGANS</b>	<b>2,000.00</b>	<b>0.00</b>																
SHENKA M. WILLIAMS	2,000.00	0.00	000006	20140807	20140813	01501679	NORM	CLOSED	2015	015003446	20140815	Superintendent	000101700	SUPERINTENDENT	101.48.95.00.000101.700.0000	ATHENS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
SHENKA M. WILLIAMS	3,000.00	0.00	000007	20141119	20141209	01508877	NORM	CLOSED	2015	015015162	2							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
SHERNEL R PAKER	76.16	0.00	01509830	20141118	20141219	01509830	TRVL	CLOSED	2015	015016447	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
SHERNEL R PAKER	53.60	0.00	01513070	20150129	20150218	01513070	TRVL	CLOSED	2015	015020644	20150220	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>SHERNEL R PAKER</b>	<b>237.28</b>	<b>0.00</b>																	
SHERON Y LOWE	156.00	0.00	08222014 ADAMS	20140822	20140910	00000000	DPAY	PAID	2015	015005962	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)	
SHERON Y LOWE	123.00	0.00	09112014 ADAMS	20140911	20140918	00000000	DPAY	PAID	2015	015006333	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)	
SHERON Y LOWE	51.00	0.00	09192014 ADAMS	20140919	20140926	00000000	DPAY	PAID	2015	015006783	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)	
SHERON Y LOWE	99.00	0.00	09252014 ADAMS	20140925	20141001	00000000	DPAY	PAID	2015	015008004	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)	
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	48.00	0.00	01202015 MILLER GROV	20150120	20150128	00000000	DPAY	PAID	2015	015019117	20150130	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	24.00	0.00	01272015 MILLER GROV	20150127	20150204	00000000	DPAY	PAID	2015	015019403	20150206	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
<b>SHERON Y LOWE</b>	<b>912.00</b>	<b>0.00</b>																	
SHERRALYN ROSSE	800.00	0.00	01505226	20141005	20141209	01505226	NORM	CLOSED	2015	015015163	20141212	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>SHERRALYN ROSSE</b>	<b>800.00</b>	<b>0.00</b>																	
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)	
<b>SHERRIE C BOHLER</b>	<b>143.36</b>	<b>0.00</b>																	
SHERRIE GILBERT	122.01	0.00	01504487	20141030	20141215	01504487	TRVL	CLOSED	2015	015015510	20141219	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>SHERRIE GILBERT</b>	<b>122.01</b>	<b>0.00</b>																	
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)	
<b>SHERRON N DAYS</b>	<b>0.00</b>	<b>36.96</b>																	
SHERRY A EVERETT	138.88	0.00	01510518	20150113	20150113	01510518	TRVL	CLOSED	2015	015017760	20150116	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>SHERRY A EVERETT</b>	<b>138.88</b>	<b>0.00</b>																	
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	102.48	0.00	01509223	20141119	20141212	01509223	TRVL	CLOSED	2015	015015511	20141219	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)	
<b>SHERRY L JOHNSON</b>	<b>480.60</b>	<b>330.33</b>																	
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	97.44	0.00	01509835	20141121	20141219	01509835	TRVL	CLOSED	2015	015016448	20141219	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	89.04	0.00	01512314	20141219	20150209	01512314	TRVL	CLOSED	2015	015020456	20150213	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	100.53	0.00	01513065	20150130	20150218	01513065	TRVL	CLOSED	2015	015020645	20150220	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	120.75	0.00	01515662	20150227	20150325	01515662	TRVL	CLOSED	2015	015023708	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>SHERRY S ROMAINE</b>	<b>579.68</b>	<b>0.00</b>																	
SHERWIN WILLIAMS CO	552.98	0.00	1937-2	20140814	20140827	01501766	NORM	CLOSED	2015	015004655	20140829	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
SHERWIN WILLIAMS CO	2,598.00	0.00	2691-9	20150318	20150325	01514930	NORM	CLOSED	2015	015023709	20150327	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)	
<b>SHERWIN WILLIAMS CO</b>	<b>3,150.98</b>	<b>0.00</b>																	
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)	
<b>SHINA JOHNSON</b>	<b>679.80</b>	<b>0.00</b>																	
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)	
<b>SHINDIGZ</b>	<b>305.95</b>	<b>0.00</b>																	
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	10.08	0.00	01509639	20140829	20141218	01509639	TRVL	CLOSED	2015	015015617	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>SHIRA HOROWITZ</b>	<b>29.12</b>	<b>9.52</b>																	
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)	
<b>SHONDA SYLVESTER</b>	<b>208.00</b>	<b>0.00</b>																	
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	201.46.33.00.3				

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
SHOWCASE INC	-4,777.90	0.00	801142	20130731	20130828	01400988	NORM	CLOSED	2015	014004697	20130830	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
SHOWCASE INC	-320.00	0.00	800904	20130612	20130618	01309997	NORM	POSTED	2015	015017761	20150116	Information Technology	000101753	EDUCATIONAL INFORMATION SYSTEMS	101.61.92.00.000101.753.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SHOWCASE INC	320.00	0.00	800905	20130612	20130708	01316727	NORM	CLOSED	2015	015017761	20150116	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHOWCASE INC	4,777.90	0.00	801142	20130731	20130828	01400988	NORM	CLOSED	2015	015017761	20150116	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
SHOWCASE INC	-6,765.00	0.00	803500	20141231	20150303	01508514	NORM	POSTED	2015	015022028	20150306	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SHOWCASE INC	12,475.00	0.00	803361	20141126	20150303	01508514	NORM	POSTED	2015	015022028	20150306	Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>SHOWCASE INC</b>	<b>5,710.00</b>	<b>0.00</b>																
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	317.45	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	000101760	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	CHARLOTTE	NC	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SHRED-IT USA ATLANTA	99.24	0.00	8120055055	20141031	20141210	01508890	BLKT	POSTED	2015	015015164	20141212	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	316.03	0.00	9404285487	20141006	20141210	01508890	BLKT	POSTED	2015	015015164	20141212	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	277.50	0.00	9404418255	20141104	20141210	01508890	BLKT	POSTED	2015	015015164	20141212	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	138.75	0.00	9404584016	20141210	20141216	01507383	NORM	CLOSED	2015	015015512	20141219	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHRED-IT USA ATLANTA	98.79	0.00	8120057017	20141130	20141216	01508890	BLKT	POSTED	2015	015015512	20141219	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	381.21	0.00	9404412249	20141103	20141217	01508890	BLKT	POSTED	2015	015015512	20141219	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	9404145626	20140904	20150113	01508890	BLKT	POSTED	2015	015017762	20150116	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	313.20	0.00	9404540516	20141201	20150113	01508890	BLKT	POSTED	2015	015017762	20150116	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	308.95	0.00	9404775358	20150112	20150211	01508890	BLKT	POSTED	2015	015020458	20150213	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	308.95	0.00	9404847977	20150126	20150304	01508890	BLKT	POSTED	2015	015022029	20150306	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	95.23	0.00	8120089199	20150228	20150325	01508890	BLKT	POSTED	2015	015023710	20150327	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	281.88	0.00	9404940798	20150210	20150325	01508890	BLKT	POSTED	2015	015023710	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CHARLOTTE	NC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>SHRED-IT USA ATLANTA</b>	<b>18,767.54</b>	<b>913.37</b>																
SIGN LANGUAGE INTERPRETING	0.00	589.00	314-185	20140402	20140723	01400968	BLKT	CLOSED	2015	000012207	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	230.00	414-282	20140424	20140723	01400968	BLKT	CLOSED	2015	000012207	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	169.00	414-622	20140425	20140723	01400968	BLKT	CLOSED	2015	000012207	20140724	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.95.00.000101.737.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	525.25	514-178	20140526	20140826	01501823	BLKT	CLOSED	2015	000012424	20140829	School Leadership And Operational Support	227101a1l	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	849.50	314-153	20140523	20140826	01500166	NORM	CLOSED	2015	000012424	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	459.00	514-185	20140524	20140826	01500166	NORM	CLOSED	2015	000012424	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	0.00	323.00	514-257	20140603	20140826	01500167	NORM	CLOSED	2015	000012424	20140829	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	691.50	0.00	814-025	20140813	20140909	01502551	NORM	CLOSED	2015	000012507	20140912	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	160.00	0.00	814-032	20140813	20140909	01502551	NORM	CLOSED	2015	000012507	20140912	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	159.50	0.00	814-215	20140901	20140909	01502552	BLKT	CLOSED	2015	000012507	20140912	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	279.00	0.00	814-150	20140911	20140916	01502552	BLKT	CLOSED	2015	000012557	20140919	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	714.60	0.00	714-060	20140723	20140924	01415203	BLKT	CLOSED	2015	000012623	20140929	Curriculum and Instruction	050201a1l	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SIGN LANGUAGE INTERPRETING	2,263.75	0.00	614-236	20140803	20141023	01505683	BLKT	POSTED	2015	015009891	20141024	Curriculum and Instruction						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SIGN WAREHOUSE	158.52	0.00	33839	20141006	20141110	01504836	NORM	CLOSED	2015	015011745	20141114	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	DENISON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SIGN WAREHOUSE</b>	<b>158.52</b>	<b>0.00</b>																
SIKES PAPER COMPANY	6,394.65	0.00	122942	20150227	20150304	01511847	NORM	CLOSED	2015	015022030	20150306	School Leadership And Operational Support	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	AUSTELL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>SIKES PAPER COMPANY</b>	<b>6,394.65</b>	<b>0.00</b>																
SIMEON PAYNE	721.50	0.00	1	20141125	20141208	01508778	NORM	POSTED	2015	015015165	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	582.75	0.00	2	20141125	20141208	01508778	NORM	POSTED	2015	015015165	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	962.00	0.00	3	20141209	20141216	01508778	NORM	POSTED	2015	015015513	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	943.50	0.00	4	20141209	20141216	01508778	NORM	POSTED	2015	015015513	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	819.55	0.00	5	20150121	20150204	01508778	NORM	POSTED	2015	015019327	20150206	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	888.00	0.00	6	20150122	20150211	01508778	NORM	POSTED	2015	015020459	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	814.00	0.00	10	20150305	20150325	01508778	NORM	POSTED	2015	015023711	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	814.00	0.00	11	20150305	20150325	01508778	NORM	POSTED	2015	015023711	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	721.50	0.00	7	20150305	20150325	01508778	NORM	POSTED	2015	015023711	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	851.00	0.00	8	20150305	20150325	01508778	NORM	POSTED	2015	015023711	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIMEON PAYNE	999.00	0.00	9	20150305	20150325	01508778	NORM	POSTED	2015	015023711	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>SIMEON PAYNE</b>	<b>9,116.80</b>	<b>0.00</b>																
SIMMONS ANDREWS & ASSOCIATES	600.00	0.00	J2	20141029	20150106	01509731	NORM	CLOSED	2015	015016683	20150109	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>SIMMONS ANDREWS &amp; ASSOCIATES</b>	<b>600.00</b>	<b>0.00</b>																
SIMONE GARNETT	107.52	0.00	01419458	20140604	20141103	01419458	TRVL	CLOSED	2015	015011419	20141107		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>SIMONE GARNETT</b>	<b>107.52</b>	<b>0.00</b>																
SIMPLEX GRINNELL	747.83	0.00	69062276	20130621	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	2,323.26	0.00	69073922	20130625	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	1,957.39	0.00	69977857	20140328	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76866286	20140318	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76866315	20140318	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76867287	20140319	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76867289	20140319	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76867290	20140319	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76867318	20140319	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76867330	20140319	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	76867331	20140319	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	800.00	0.00	76991507	20140516	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007907	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007912	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007914	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007918	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007923	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007935	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007938	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	121.51	0.00	77007940	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	720.00	0.00	77007949	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007952	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007972	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	720.00	0.00	77007974	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007988	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007991	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77007995	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77008001	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	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	77008005	20140530	20140908	01502488	BLKT	POSTED	2015	000012508	20140912	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)













**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	1,165.45	0.00	77396847	20141110	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	238.39	0.00	77398853	20141112	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77398854	20141112	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77399806	20141113	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77399844	20141113	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	238.39	0.00	77399845	20141113	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77399847	20141113	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	238.39	0.00	77399857	20141113	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77399860	20141113	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77400817	20141114	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77401502	20141117	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77402980	20141118	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	1,165.45	0.00	77404013	20141119	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	476.78	0.00	77404024	20141119	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	715.16	0.00	77404025	20141119	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77405343	20141121	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	3,176.60	0.00	77405372	20141121	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	847.60	0.00	77409103	20141121	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	238.39	0.00	77409128	20141121	20150112	01502488	BLKT	POSTED	2015	000013371	20150116	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	115.44	0.00	77401533	20141117	20150121	01502488	BLKT	POSTED	2015	000013423	20150123	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	190.92	0.00	77405364	20141121	20150121	01502488	BLKT	POSTED	2015	000013423	20150123	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	596.00	0.00	76400680A	20130816	20150203	01502488	BLKT	POSTED	2015	000013549	20150206	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	3,919.44	0.00	40763365	20150120	20150224	01513197	NORM	CLOSED	2015	000013717	20150227	Facilities and Operations	111422aII	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CONYERS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SIMPLEX GRINNELL	4,158.56	0.00	40763366	20150120	20150224	01513203	NORM	CLOSED	2015	000013717	20150227	Facilities and Operations	130422aII	STONE MILL ES - ADA	422.71.04.00.130422.752.0000	CONYERS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SIMPLEX GRINNELL	146.52	0.00	77531680	20150114	20150303	01502488	BLKT	POSTED	2015	000013788	20150306	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	680.20	0.00	77543950	20150122	20150303	01502488	BLKT	POSTED	2015	000013788	20150306	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	1,093.26	0.00	77595890	20150211	20150310	01502488	BLKT	POSTED	2015	000013855	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>SIMPLEX GRINNELL</b>	<b>361,765.06</b>	<b>0.00</b>																
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)
<b>SKILLPATH PUBLICATIONS</b>	<b>2,500.00</b>	<b>2,200.00</b>																
SKILLPATH SEMINARS	100.00	0.00	01504367	20140821	20141008	01504367	TRVL	CLOSED	2015	000012718	20141010	Curriculum and Instruction	057201aII	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	KANSAS CITY	MO	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SKILLPATH SEMINARS</b>	<b>100.00</b>	<b>0.00</b>																
SKILLSUSA	520.00	0.00	A10154	20140710	20140715	01408496	NORM	CLOSED	2015	015001121	20140717	Curriculum and Instruction	383201aII	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	101.38.95.00.000101.529.3011	LEESBURG	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SKILLSUSA	771.00	0.00	M173003	20141114	20141216	01509379	NORM	CLOSED	2015	015015514	20141219	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	LEESBURG	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>SKILLSUSA</b>	<b>1,363.35</b>	<b>0.00</b>																
SKILLSUSA GEORGIA INC	0.00	180.00	3552	20140127	20140812	01413986	NORM	CLOSED	2015	015003451	20140815	School Leadership And Operational Support	209201aII	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	383201aII	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	383201aII	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	383201aII	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	HAMPTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>SKILLSUSA GEORGIA INC</b>	<b>3,710.00</b>	<b>180.00</b>																
SLATER THORPE	200.00	0.00	6806	20150106	20150304	01501073	NORM	CLOSED	2015	015022031	20150306	Curriculum and Instruction	632101aII	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>SLATER THORPE</b>	<b>200.00</b>	<b>0.00</b>																
SMARANDA LIVESCU	2,500.00	0.00	SD7880	20140715	20140806	01410368	NORM	CLOSED	2015	015002443	20140811	School Leadership And Operational Support	378201aII	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>SMARANDA LIVESCU</b>	<b>2,500.00</b>	<b>0.00</b>																
SMARTDRAW	0.00	400.00	961149	20140331	20140715	01415383	NORM	CLOSED	2015	015001122	20140717	Curriculum and Instruction	057201aII	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.05.057201.734.2712	SAN DIEGO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>SMARTDRAW</b>	<b>0.00</b>	<b>400.00</b>																
SMARTMUSIC	224.84	0.00	1904619	20140930	20141021	01504399	NORM	CLOSED	2015	015009892	20141024	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	EDEN PRAIRIE	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>SMARTMUSIC</b>	<b>224.84</b>	<b>0.00</b>																
SMI AWARDS LLC	11,632.77	0.00	79574	20140610	20140915	01420952	NORM	CLOSED	2015	015006199	20140919		097726aII	RETIREMENT CEREMONY EXP	726.64.60.00.097726.SYS.0000	SHARON	MA	SUPPORTING SERVICES - OTHER COSTS (FUND: 726)
<b>SMI AWARDS LLC</b>	<b>11,632.77</b>	<b>0.00</b>																
SMITH SYSTEM MFG	2,092.86	0.00	276263	20140702	20140804	01418802	NORM	CLOSED	2015	015002444	20140811	Facilities and Operations	002422aII	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	PIANO	TX	CAPITAL OUTLAY - BUILDING (FUND: 422)
<b>SMITH SYSTEM MFG</b>	<b>2,092.86</b>	<b>0.00</b>																
SMS SERVICES INC	1,346.00	0.00	10414	20141004	20141111	01507763	NORM	CLOSED	2015	015011746	20141114	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.95.00.000101.746.0000	ROSWELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>SMS SERVICES INC</b>	<b>1,346.00</b>	<b>0.00</b>																
SNAPPING SHOALS EMC	0.00	19.96	2290633 06232014	20140623	20140722	01500414	BLKT	POSTED	2015	015001243	20140724</							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	5,106.21	0.00	396309 02232015	20150223	20150316	01500414	BLKT	POSTED	2015	015023384	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
<b>SNAPPING SHOALS EMC</b>	<b>47,127.48</b>	<b>5,829.44</b>																
SNOW CLEANERS INC	125.00	0.00	518324	20150122	20150211	01512366	NORM	CLOSED	2015	015020461	20150213	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)
<b>SNOW CLEANERS INC</b>	<b>125.00</b>	<b>0.00</b>																
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	657.95	0.00	S134670	20141111	20141217	01506887	NORM	CLOSED	2015	015015515	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOCIAL STUDIES SCHOOL SERVICE	21.22	0.00	S136350	20141203	20150113	01506887	NORM	CLOSED	2015	015017764	20150116	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	CULVER CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SOCIAL STUDIES SCHOOL SERVICE</b>	<b>2,194.10</b>	<b>1,624.34</b>																
SOCIAL THINKING AND	232.58	0.00	103780	20141023	20141208	01506254	NORM	CLOSED	2015	015015167	20141212	Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.2021	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOCIAL THINKING AND	228.30	0.00	107910	20141201	20141217	01508153	NORM	CLOSED	2015	015015516	20141219	Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.2021	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOCIAL THINKING AND	203.55	0.00	109377	20141216	20150121	01508964	NORM	CLOSED	2015	015017996	20150123	Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SOCIAL THINKING AND</b>	<b>664.43</b>	<b>0.00</b>																
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)
<b>SOCIETY OF HEALTH &amp; PHYSICAL</b>	<b>135.00</b>	<b>0.00</b>																
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)
<b>SOFTCHALK LLC</b>	<b>4,500.00</b>	<b>0.00</b>																
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)
<b>SOFTCHOICE CORPORATION</b>	<b>38,614.52</b>	<b>0.00</b>																
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	101.64.95.00.153101.749.0000	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	1,690.75	0.00	26630	20141130	20141209	01506795	NORM	CLOSED	2015	015015168	20141212	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SOFTDOCS INC</b>	<b>7,792.47</b>	<b>6,931.00</b>																
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	99.85	0.00	816295	20150113	20150203	01510314	NORM	CLOSED	2015	015019328	20150206	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)
<b>SOLUTION TREE INC</b>	<b>3,537.73</b>	<b>0.00</b>																
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)
<b>SONJA R DAWSON DEMERY</b>	<b>56.56</b>	<b>0.00</b>																
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	54.00	0.00	11212014 HALLFORD	20141121	20141203	00000000	DPAY	PAID	2015	015014105	20141205	School Leadership And Operational Support	000607all</					

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
SOUTH PAULDING HS	35.20	0.00	2015-128	20150220	20150304	01513735	NORM	CLOSED	2015	015022032	20150306	School Leadership And Operational Support	000607a1	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DOUGLASVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>SOUTH PAULDING HS</b>	<b>95.34</b>	<b>0.00</b>																
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	1,921.50	0.00	S3207336.001	20141125	20141208	01508556	NORM	CLOSED	2015	015015170	20141212	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	8,795.40	0.00	S3215845.001	20150130	20150204	01511640	NORM	CLOSED	2015	015019329	20150206	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	1,395.00	0.00	S3218150.001	20150206	20150310	01512477	NORM	CLOSED	2015	015023116	20150313	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	1,279.67	0.00	S3222697.001	20150306	20150317	01513362	NORM	CLOSED	2015	015023385	20150320	School Leadership And Operational Support	519201a1	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SOUTHEAST LINK MR SWEEPER	15,620.00	0.00	S3218943.001	20150309	20150316	01513028	NORM	CLOSED	2015	015023385	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>SOUTHEAST LINK MR SWEEPER</b>	<b>55,056.47</b>	<b>5,585.00</b>																
SOUTHEASTERN PAPER GROUP ATL	200.70	0.00	202892	20140702	20140708	01420523	BLKT	CLOSED	2015	000012147	20140710	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	4,721.43	0.00	202897	20140708	20140708	01420523	BLKT	CLOSED	2015	000012147	20140710	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	1,144.99	0.00	202901	20140717	20140723	01420523	BLKT	CLOSED	2015	000012213	20140724	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	2,588.30	0.00	202909	20140723	20140723	01420523	BLKT	CLOSED	2015	000012213	20140724	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	2,076.40	0.00	202921	20140731	20140731	01420523	BLKT	CLOSED	2015	000012286	20140811	Facilities and Operations	005622a1	SFS SUMMER PROGRAMS FY2014	622.59.60.00.005622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	38,170.04	0.00	202931	20140820	20140822	01500857	BLKT	POSTED	2015	000012430	20140829	Facilities and Operations	000622a1	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	44,939.86	0.00	202939	20140826	20140902	01500857	BLKT	POSTED	2015	000012464	20140905	Facilities and Operations	000622a1	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	14,950.00	0.00	2970459	20140826	20140902	01501833	NORM	CLOSED	2015	000012461	20140905	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	23,532.60	0.00	2970463	20140826	20140902	01501835	NORM	CLOSED	2015	000012461	20140905	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	65,691.64	0.00	202947	20140904	20140915	01500857	BLKT	POSTED	2015	000012564	20140919	Facilities and Operations	000622a1	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	31,199.46	0.00	202955	20140911	20140915	01500857	BLKT	POSTED	2015	000012564	20140919	Facilities and Operations	000622a1	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	52,035.56	0.00	202964	20140919	20140924	01500857	BLKT	POSTED	2015	000012635	20140929	Facilities and Operations	000622a1	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	8,850.00	0.00	2982741	20140912	20140924	01502275	NORM	CLOSED	2015	000012625	20140929	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	44,022.41	0.00	202972	20140925	20141001	01500857	BLKT	POSTED	2015	000012670	20141003	Facilities and Operations	000622a1	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	23,532.60	0.00	2958901	20140808	20141008	01501005	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	14,950.00	0.00	2961390	20140812	20141008	01501004	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	30,396.00	0.00	2962267	20140813	20141008	01501003	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	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	000622a1	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	270,740.00	0.00	2780580	20130105	20141014	01405268	NORM	CLOSED	2015	000012783	20141017	School Leadership And Operational Support	000204a1	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	3000635	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	000622a1	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	000622a1	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	000622a1	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	000622a1	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	000622a1	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	64,855.97	0.00	203043	20141208	20141210	01500857	BLKT	POSTED	2015	000013211	20141212	Facilities and Operations	000622a1	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	23,532.60	0.00	3000859	20141022	20141208	01506083	NORM	CLOSED	2015	000013199	20141212	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	23,532.60	0.00	3023136	20141113	20141208	01507443	NORM	CLOSED	2015	000013199	20141212	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	14,950.00	0.00	3025066	20141117	20141208	01507442	NORM	CLOSED	2015	000013199	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SOUTHERN ACCOUNTING SYSTEM	554.10	0.00	12140120	20141211	20141217	01508056	NORM	CLOSED	2015	015015517	20141219	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021	MUSCLE SHOLES	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SOUTHERN ACCOUNTING SYSTEM</b>	<b>949.04</b>	<b>0.00</b>																
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	015008290	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	015008290	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	015008290	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	4,742.50	0.00	14-DK11AW	20141130	20150304	01507374	BLKT	POSTED	2015	015022033	20150306	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	2,850.00	0.00	13-DK06SCH	20130921	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	6,050.00	0.00	13-DK07AW	20130928	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	10,575.00	0.00	13-DK08SCH	20131122	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	23,325.00	0.00	13-DK09SCH	20131227	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	8,675.00	0.00	13-DK10AW	20131220	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	5,973.75	0.00	14-DK01AW	20140127	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	33,000.00	0.00	14-DK01SCH	20140131	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	5,850.00	0.00	14-DK10AW	20141031	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	49,575.00	0.00	14-DK10SCH	20141031	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	31,800.00	0.00	14-DK11SCH	20141128	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	6,530.50	0.00	14-DK12AW	20141218	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	30,300.00	0.00	14-DK12SCH	20141230	20150311	01514694	BLKT	POSTED	2015	015023117	20150313	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	7,888.75	0.00	14-DK09AW	20140930	20150312	01514694	BLKT	POSTED	2015	015023177	20150313	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	41,325.00	0.00	14-DK09SCH	20140930	20150312	01514694	BLKT	POSTED	2015	015023177	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SOUTHERN BEHAVIORAL GROUP</b>	<b>439,155.50</b>	<b>96,287.50</b>																
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)
<b>SOUTHERN COMPUTER WAREHOUSE</b>	<b>5,993.58</b>	<b>0.00</b>																
SOUTHERN DOOR & PLYWOOD INC	2,820.00	0.00	20301361	20150106	20150121	01509931	NORM	CLOSED	2015	015017987	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>SOUTHERN DOOR &amp; PLYWOOD INC</b>	<b>2,820.00</b>	<b>0.00</b>																
SOUTHERN INSURANCE ADVISORS	63,585.00	0.00	SPX0000026058200	20140716	20140717	01500672	NORM	CLOSED	2015	015001181	20140717	Internal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	ROSWELL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	150,480.00	0.00	DC2014CAT	20140917	20141002	01504555	NORM	CLOSED	2015	015008028	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)
<b>SOUTHERN INSURANCE ADVISORS</b>	<b>217,126.76</b>	<b>0.00</b>																
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	201							



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SOUTHWEST DEKALB HIGH SCHOOL	1,850.00	0.00	SWDHS20142049	20140718	20141028	01506284	NORM	CLOSED	2015	015011100	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	1,200.00	0.00	SWDHS20142050	20140718	20141028	01506283	NORM	CLOSED	2015	015011100	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	5,500.00	0.00	11011401	20141201	20141210	01506044	NORM	CLOSED	2015	015015172	20141212	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	-5,500.00	0.00	11011401	20141201	20141210	01506044	NORM	CLOSED	2015	015015172	20141212	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	5,500.00	0.00	11011401	20141201	20141210	01506044	NORM	CLOSED	2015	015017766	20150116	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	719.72	0.00	SWDHS20142055	20140922	20150114	01509921	NORM	POSTED	2015	015017766	20150116	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	1,000.00	0.00	SWDHS20142056	20140926	20150114	01509921	NORM	POSTED	2015	015017766	20150116	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	500.00	0.00	SWDHS20142058	20141105	20150114	01509921	NORM	POSTED	2015	015017766	20150116	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	2,725.00	0.00	SWDHS20142061	20141121	20150114	01509921	NORM	POSTED	2015	015017766	20150116	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	-1,094.00	0.00	SWDHS20142043	20140415	20141028	01506285	NORM	CLOSED	2015	015011100	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	-104.00	0.00	SWDHS20142044	20140415	20141028	01506286	NORM	CLOSED	2015	015011100	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	-1,850.00	0.00	SWDHS20142049	20140718	20141028	01506284	NORM	CLOSED	2015	015011100	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	-1,200.00	0.00	SWDHS20142050	20140718	20141028	01506283	NORM	CLOSED	2015	015011100	20141031	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	1,094.00	0.00	SWDHS20142043	20140415	20141028	01506285	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	104.00	0.00	SWDHS20142044	20140415	20141028	01506286	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	1,850.00	0.00	SWDHS20142049	20140718	20141028	01506284	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	1,200.00	0.00	SWDHS20142050	20140718	20141028	01506283	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	1,322.50	0.00	SWDHS20142051	20140801	20150204	01511973	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	330.50	0.00	SWDHS20142052	20140801	20150204	01511973	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	256.00	0.00	SWDHS20142053	20140801	20150204	01511974	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	2,026.00	0.00	SWDHS20142060	20141105	20150204	01511975	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	839.75	0.00	SWDHS20142062	20141120	20150204	01511975	NORM	CLOSED	2015	015019330	20150206	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SOUTHWEST DEKALB HIGH SCHOOL</b>	<b>21,093.51</b>	<b>150.00</b>																
SOUTHWEST STRINGS	15.98	0.00	1243094-IN	20141007	20141021	01505277	NORM	CLOSED	2015	015009895	20141024	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	TUCSON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOUTHWEST STRINGS	507.00	0.00	1256908-IN	20150126	20150224	01510545	NORM	CLOSED	2015	015020889	20150227	Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	TUCSON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SOUTHWEST STRINGS</b>	<b>522.98</b>	<b>0.00</b>																
SPECIALTY CAR CO	6,168.50	0.00	01-16050	20140731	20140902	01500930	NORM	CLOSED	2015	015004851	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SPECIALTY CAR CO	3,604.50	0.00	01-16119	20140801	20140925	01501092	NORM	CLOSED	2015	015006641	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SPECIALTY CAR CO	947.84	0.00	01-20118	20141113	20141208	01508558	NORM	CLOSED	2015	000013200	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.26.000101.752.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>SPECIALTY CAR CO</b>	<b>10,720.84</b>	<b>0.00</b>																
SPECIALTY DESIGN CORPORATION	512.00	0.00	4514			01511301	NORM	POSTED	2015	015023713	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.00.031204.524.1770	BESSEMER	AL	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
<b>SPECIALTY DESIGN CORPORATION</b>	<b>512.00</b>	<b>0.00</b>																
SPECTRUM FLOOR DESIGNS	1,422.00	0.00	140809	20140809	20140820	01500908	NORM	CLOSED	2015	015003652	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	CANTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>SPECTRUM FLOOR DESIGNS</b>	<b>1,422.00</b>	<b>0.00</b>																
SPECTRUM K12 SCHOOL SOLUTIONS	530,090.52	0.00	22382	20140617	20140909	01502732	NORM	CLOSED	2015	015005863	20140912	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	TOWSON	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SPECTRUM K12 SCHOOL SOLUTIONS	-530,090.52	0.00	22382	20140617	20140909	01502732	NORM	CLOSED	2015	015005863	20140912	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	TOWSON	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SPECTRUM K12 SCHOOL SOLUTIONS	530,090.52	0.00	22382	20140617	20140909	01502732	NORM	CLOSED	2015	015006349	20140919	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	TOWSON	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SPECTRUM K12 SCHOOL SOLUTIONS</b>	<b>530,090.52</b>	<b>0.00</b>																
SPEECH PATHOLOGY SERVICES INC	2,000.00	0.00	S003514	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	1,286.32	0.00	S003528	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	1,280.00	0.00	S003529	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	S003530	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	S003531	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	S003534	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	S003738	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	S003739	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	1,194.44	0.00	S004454	20150120	20150311	01504420	BLKT	POSTED	2015	015023119	20150313	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>SPEECH PATHOLOGY SERVICES INC</b>	<b>9,739.34</b>	<b>0.00</b>																
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	44.90	0.00	8535	20141124	20141208	01508327	NORM	CLOSED	2015	015015173	2							

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SPRINT SOLUTIONS INC	42,700.31	0.00	148744410-151	20140927	20141105	01506789	NORM	CLOSED	2015	015011425	20141107	Information Technology	00001101	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	00001101	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	34,991.63	0.00	148744410-152	20141027	20141203	01507561	NORM	CLOSED	2015	015014031	20141205	Information Technology	00001101	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	28.71	0.00	602779482-081	20141030	20141217	01509203	NORM	CLOSED	2015	015015519	20141219	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	121.88	0.00	602779482-082	20141130	20150114	01510322	NORM	CLOSED	2015	015017767	20150116	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	72,315.80	0.00	148744410-154	20141227	20150128	01510780	NORM	CLOSED	2015	015019035	20150130	Information Technology	00001101	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	65.18	0.00	602779482-083	20141230	20150203	01511247	NORM	CLOSED	2015	015019331	20150206	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	90,901.29	0.00	148744410-155	20150127	20150210	01512234	NORM	CLOSED	2015	015020463	20150213	Information Technology	00001101	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>SPRINT SOLUTIONS INC</b>	<b>282,456.64</b>	<b>2,068.14</b>																
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)
<b>SPURLOCK &amp; ASSOCIATES INC</b>	<b>11,615.00</b>	<b>0.00</b>																
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	DUNAIRES 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	DUNAIRES 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	DUNAIRES 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	11,250.00	0.00	1452-4	20141031	20141203	01508246	NORM	CLOSED	2015	015014032	20141205	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	9,000.00	0.00	1454-4	20141031	20141203	01508249	NORM	CLOSED	2015	015014032	20141205	Facilities and Operations	107422all	DUNAIRES ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	10,519.00	0.00	1455-4	20140930	20141203	01508248	NORM	CLOSED	2015	015014032	20141205	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	12,600.00	0.00	1457-4	20141031	20141203	01508247	NORM	CLOSED	2015	015014032	20141205	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	65.00	0.00	1473-1	20141130	20141216	01509355	NORM	CLOSED	2015	015015520	20141219	Facilities and Operations	126422all	REDAN ES - ADA	422.71.03.00.126422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	543.00	0.00	1476-1	20141130	20141216	01509353	NORM	CLOSED	2015	015015520	20141219	Facilities and Operations	406422all	CLARKSTON HS-CAP RENEWAL-CODE	422.71.03.00.406422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	542.00	0.00	1476-2	20141231	20150204	01512096	NORM	CLOSED	2015	015019332	20150206	Facilities and Operations	406422all	CLARKSTON HS-CAP RENEWAL-CODE	422.71.03.00.406422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	60.00	0.00	1477-2	20141231	20150204	01512095	NORM	CLOSED	2015	015019332	20150206	Facilities and Operations	411422all	EAST CAMPUS-CODE REQUIREMENTS	422.71.03.00.411422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	1,971.00	0.00	1473-2	20141231	20150211	01512486	NORM	CLOSED	2015	015020464	20150213	Facilities and Operations	126422all	REDAN ES - ADA	422.71.03.00.126422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	6,300.00	0.00	1456-4	20150131	20150224	01513204	NORM	CLOSED	2015	015020890	20150227	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	40.00	0.00	1475-1	20150131	20150224	01513188	NORM	CLOSED	2015	015020890	20150227	Facilities and Operations	332422all	STONE MTN MS-CAPITAL RENEWAL	422.71.03.00.332422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	486.00	0.00	1474-1	20150131	20150310	01513395	NORM	CLOSED	2015	015023120	20150313	Facilities and Operations	306422all	CHAMPION MS - CAPITAL RENEWAL	422.71.03.00.306422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,305.00	0.00	1478-1	20150131	20150310	01513394	NORM	CLOSED	2015	015023120	20150313	Facilities and Operations	424422all	PINE RIDGE ES-CAP RENEWAL	422.71.03.00.424422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	625.00	0.00	1452-5	20150228	20150318	01514950	NORM	CLOSED	2015	015023386	20150320	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	500.00	0.00	1454-5	20150228	20150318	01514949	NORM	CLOSED	2015	015023386	20150320	Facilities and Operations	107422all	DUNAIRES ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	584.00	0.00	1455-5	20150228	20150318	01514951	NORM	CLOSED	2015	015023386	20150320	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	26,937.00	0.00	1473-3	20150228	20150318	01514952	NORM	CLOSED	2015	015023386	20150320	Facilities and Operations	126422all	REDAN ES - ADA	422.71.03.00.126422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	5,285.25	0.00	1474-2	20150228	20150318	01514946	NORM	CLOSED	2015	015023386	20150320	Facilities and Operations	306422all	CHAMPION MS - CAPITAL RENEWAL	422.71.03.00.306422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	460.00	0.00	1475-2	20150228	20150318	01514948	NORM	CLOSED	2015	015023386	20150320	Facilities and Operations	332422all	STONE MTN MS-CAPITAL RENEWAL	422.71.03.00.332422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	12,477.50	0.00	1476-3	20150228	20150318	01514947	NORM	CLOSED	2015	015023386	20150320	Facilities and Operations	406422all	CLARKSTON HS-CAP RENEWAL-CODE	422.71.03.00.406422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
STACY ROBINSON	224.56	0.00	01512251	20141219	20150209	01512251	TRVL	CLOSED	2015	015020466	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STACY ROBINSON	158.63	0.00	01513216	20150130	20150220	01513216	TRVL	CLOSED	2015	015020891	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STACY ROBINSON	181.12	0.00	01515670	20150224	20150325	01515670	TRVL	CLOSED	2015	015023714	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>STACY ROBINSON</b>	<b>1,699.43</b>	<b>191.52</b>																
STAFF DEVELOPMENT FOR EDUCATOR	62.92	0.00	M2230A	20140804	20150114	01421051	TRVL	POSTED	2015	015017769	20150116	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	PETERBOROUGH	NH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>STAFF DEVELOPMENT FOR EDUCATOR</b>	<b>62.92</b>	<b>0.00</b>																
STANDARD OFFICE SYSTEMS	0.00	936.83	1377583	20140630	20140708	01419816	BLKT	CLOSED	2015	000012143	20140710	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.96.20.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	133.84	0.00	1379397	20140714	20140722	01500352	BLKT	POSTED	2015	000012208	20140724	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	929.00	0.00	1382572	20140729	20140806	01500352	BLKT	POSTED	2015	000012275	20140811	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	63.83	0.00	1384371	20140811	20140812	01500352	BLKT	POSTED	2015	000012316	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	929.00	0.00	1388581	20140903	20140909	01500352	BLKT	POSTED	2015	000012510	20140912	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	123.68	0.00	1389547	20140909	20140915	01500352	BLKT	POSTED	2015	000012559	20140919	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	929.00	0.00	1394543	20141006	20141014	01500352	BLKT	POSTED	2015	000012785	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	75.99	0.00	1396212	20141016	20141028	01500352	BLKT	POSTED	2015	000012933	20141031	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,545.71	0.00	1399911	20141105	20141118	01500352	BLKT	POSTED	2015	000013087	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	96.56	0.00	1401399	20141117	20141118	01500352	BLKT	POSTED	2015	000013087	20141121	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,010.20	0.00	1405076	20141208	20141210	01500352	BLKT	POSTED	2015	000013201	20141212	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	83.34	0.00	1406138	20141215	20150113	01500352	BLKT	POSTED	2015	000013373	20150116	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,010.88	0.00	1409488	20150105	20150121	01500352	BLKT	POSTED	2015	000013424	20150123	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	70.28	0.00	1410644	20150112	20150121	01500352	BLKT	POSTED	2015	000013424	20150123	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	400.00	0.00	1412428	20150120	20150128	01500352	BLKT	POSTED	2015	000013478	20150130	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,007.00	0.00	1414537	20150129	20150211	01500352	BLKT	POSTED	2015	000013626	20150213	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	70.28	0.00	1417206	20150216	20150224	01500352	BLKT	POSTED	2015	000013720	20150227	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,011.73	0.00	1420370	20150302	20150310	01500352	BLKT	POSTED	2015	000013857	20150313	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>STANDARD OFFICE SYSTEMS</b>	<b>9,490.32</b>	<b>936.83</b>																
STANLEY W DEJARNETT	1,111.00	0.00	1-15	20140901	20141014	01505467	BLKT	POSTED	2015	015009452	20141017	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	MADISON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STANLEY W DEJARNETT	1,111.00	0.00	2-15	20141008	20141014	01505467	BLKT	POSTED	2015	015009452	20141017	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	MADISON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STANLEY W DEJARNETT	1,111.00	0.00	3-15	20141101	20141029	01505467	BLKT	POSTED	2015	015011103	20141031	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	MADISON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STANLEY W DEJARNETT	1,111.00	0.00	4-15	20141201	20141203	01505467	BLKT	POSTED	2015	015014034	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	MADISON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STANLEY W DEJARNETT	1,111.00	0.00	5-15	20150102	20150107	01505467	BLKT	POSTED	2015	015016685	20150109	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	MADISON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STANLEY W DEJARNETT	1,111.00	0.00	6-15	20150203	20150204	01505467	BLKT	POSTED	2015	015019334	20150206	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	MADISON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>STANLEY W DEJARNETT</b>	<b>6,666.00</b>	<b>0.00</b>																
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	015000129	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	0.00	298.22	3234783862	20140625	20140708	01420727	NORM	CLOSED	2015	015000129	20140710	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.89.00.106201.718.0000	LITHONIA	GA	EMPLOYEE BENEFITS - ALTERNATIVE PLAN (FUND: 201)
STAPLES	3,382.01	0.00	3235545850	20140702	20140708	01417413	NORM	POSTED	2015	015000129	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	0.00	2,189.92	3234783864	20140625	20140715	01420729	NORM	CLOSED	2015	015001124	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	0.00	763.03	3234848993	20140626	20140723	01420643	NORM	CLOSED	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	01500669	NORM	CLOSED	2015	015002174	20140731	School Leadership And Operational Support	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	249.75	0.00	3236340870	20140710	20140804	01500163	NORM	CLOSED	2015	015002447	20140801	Schools	sch_362	SHADWOCK 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	DUNNAIRE ELEM	101.38.53.01.000101.178.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	66.32	0.00	3238262817	20140801	20140812	01500586	NORM	CLOSED	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										

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	10.80	3227166360	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	SEOUOYAH 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	SEOUOYAH 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	101.38.53.00.000101.525.1041	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_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	499.00	0.00	3239460918	20140814	20140829	01501566	NORM	CLOSED	2015	015004854	20140905	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	570.60	0.00	3240414691	20140823	20140902	01501856	NORM	CLOSED	2015	015004854	20140905	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,364.72	0.00	3234920290	20140627	20140910	01420844	NORM	CLOSED	2015	015005864	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.275.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
STAPLES	1,734.01	0.00	3234920293	20140627	20140910	01420854	NORM	CLOSED	2015	015005864	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.415.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	3,364.45	0.00	3238262822	20140801	20140910	01501077	NORM	POSTED	2015	015005864	20140912	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	138.24	0.00	3238865859	20140805	20140909	01501077	NORM	POSTED	2015	015005864	20140912	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,241.72	0.00	3239306768	20140809	20140909	01501525	NORM	CLOSED	2015	015005864	20140912	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.592.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	258.16	0.00	3242074034	20140906	20140917	01502829	NORM	CLOSED	2015	015006204	20140919	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.370.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	851.12	0.00	3240561091	20140827	20140915	01502158	NORM	CLOSED	2015	015006204	20140919	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	281.31	0.00	3241680823	20140903	20140915	01502535	NORM	CLOSED	2015	015006204	20140919	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	5,897.01	0.00	3236810716	20140716	20140917	01500296	NORM	POSTED	2015	015006204	20140919	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,366.12	0.00	3241680825	20140903	20140915	01502541	NORM	CLOSED	2015	015006204	20140919	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.00.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,131.98	0.00	3241680826	20140903	20140915	01502544	NORM	CLOSED	2015	015006204	20140919	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	967.77	0.00	3241741643	20140904	20140915	01502545	NORM	CLOSED	2015	015006204	20140919	Schools	sch_570	SEOUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,772.02	0.00	3238973285	20140807	20140917	01501224	NORM	CLOSED	2015	015006204	20140919	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,137.50	0.00	3238973286	20140807	20140917	01501227	NORM	CLOSED	2015	015006204	20140919	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	620.60	0.00	3222522288	20140205	20140917	01411943	NORM	POSTED	2015	015006204	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	3,652.90	0.00	3242600965	20140913	20140924	01503397	NORM	POSTED	2015	015006642	20140929	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	1,051.32	0.00	3240723537	20140829	20140925	01502302	NORM	CLOSED	2015	015006642	20140929	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,986.21	0.00	3236930241	20140718	20140924	01420832	NORM	POSTED	2015	015006642	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.195.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	2,097.19	0.00	3242074036	20140906	20140924	01502852	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	104.68	0.00	3239890790	20140816	20140925	01501078	NORM	CLOSED	2015	015006642	20140929	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,014.93	0.00	3241680822	20140903	20140924	01502534	NORM	CLOSED	2015	015006642	20140929	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	281.57	0.00	3241680822	20140903	20140924	01502534	NORM	CLOSED	2015	015006642	20140929	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	484.95	0.00	3241680824	20140903	20140924	01502537	NORM	CLOSED	2015	015006642	20140929	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,381.95	0.00	3242074037	20140906	20140922	01502858	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.525.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	366.90	0.00	3242074038	20140906	20140922	01502858	NORM	CLOSED	2015	015006642	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.525.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
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	CLOSED	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	POSTED	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	203.38.53.01.031203.592.1770	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	201411003	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	201411003	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	201411003	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	CLOSED	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	015037												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	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	203.38.53.10.400203.570.1750	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	608.66	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	01505508	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)
STAPLES	418.26	0.00	3244994300	20141007	20141021	01505446	NORM	CLOSED	2015	015009899	20141024	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,968.80	0.00	3243395342	20140925	20141021	01504435	NORM	CLOSED	2015	015009899	20141024	Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	134.99	0.00	3244269436	20141003	20141021	01504623	NORM	CLOSED	2015	015009899	20141024	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,992.60	0.00	3242691728	20140916	20141021	01503761	NORM	CLOSED	2015	015009899	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	4,998.66	0.00	3242691729	20140916	20141021	01503763	NORM	CLOSED	2015	015009899	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,648.35	0.00	3244844414	20141004	20141021	01504406	NORM	CLOSED	2015	015009899	20141024	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	461.50	0.00	3244844414	20141004	20141021	01504406	NORM	CLOSED	2015	015009899	20141024	Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	3,529.93	0.00	3245350188	20141011	20141028	01505448	NORM	CLOSED	2015	015011104	20141031	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	17.79	0.00	3245739783	20141017	20141028	01502533	NORM	CLOSED	2015	015011104	20141031	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.009101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	680.42	0.00	3242600966	20140913	20141028	01502873	NORM	CLOSED	2015	015011104	20141031	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,279.52	0.00	3245673376	20141016	20141028	01506106	NORM	CLOSED	2015	015011104	20141031	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,510.50	0.00	3245497501	20141014	20141028	01505934	NORM	CLOSED	2015	015011104	20141031	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,399.99	0.00	3245926523	20141018	20141029	01505934	NORM	CLOSED	2015	015011104	20141031	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,255.52	0.00	3246079970	20141021	20141029	01505933	NORM	CLOSED	2015	015011104	20141031	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	3,679.99	0.00	3246079972	20141021	20141029	01505933	NORM	CLOSED	2015	015011104	20141031	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	184.17	0.00	3245673374	20141016	20141028	01505755	NORM	CLOSED	2015	015011104	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	36.96	0.00	3245739785	20141017	20141028	01505755	NORM	CLOSED	2015	015011104	20141031	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	5,761.30	0.00	3242224157	20140911	20141028	01503369	NORM	CLOSED	2015	015011104	20141031	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.06	0.00	3245673375	20141016	20141028	01506408	NORM	CLOSED	2015	015011104	20141031	School Leadership And Operational Support	108101all	MAGNET OPERATIONS	101.38.53.00.108101.701.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,882.15	0.00	3243998601	20140930	20141028	01504321	NORM	CLOSED	2015	015011104	20141031	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STAPLES	905.69	0.00	3246259788	20141024	20141104	01504500	NORM	CLOSED	2015	015011427	20141107	Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	600.56	0.00	3246259787	20141024	20141104	01502522	NORM	CLOSED	2015	015011427	20141107	School Leadership And Operational Support	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.53.00.550201.260.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	1,126.85	0.00	3246654145	20141028	20141105	01506269	NORM	CLOSED	2015	015011427	20141107	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-134.99	0.00	3246186499	20141023	20141104	01504623	NORM	CLOSED	2015	015011427	20141107	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	50.37	0.00	3246564144	20141028	20141105	01505755	NORM	CLOSED	2015	015011427	20141107	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	199.50	0.00	3246717929	20141029	20141105	01503444	NORM	CLOSED	2015	015011427	20141107	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,131.75	0.00	3246717938	20141029	20141105	01506966	NORM	CLOSED	2015	015011427	20141107	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	468.72	0.00	3244844415	20141004	20141105	01504406	NORM	CLOSED	2015	015011427	20141107	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	131.23	0.00	3244844415	20141004	20141105	01504406	NORM	CLOSED	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	CLOSED	2015	015012870	20141121	Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	2,865.79	0.00	3242074033	20140906	20141209	01502782	NORM	CLOSED	2015	015015174	20141212	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	185.95	0.00	3246754618	20141030	20141208	01506537	NORM	CLOSED	2015	015015174	20141212	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	298.48	0.00	3249102175	20141121	20141208	01508165	NORM	CLOSED	2015	015015174	20141212	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	125.99	0.00	3246561213	20141025	20141208	01506735	NORM	CLOSED	2015	015015174	20141212	Schools	sch_425	STONEVIEW ELEM	101.61.92.00.000101.425.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	308.48	0.00	3246561216	20141025	20141208	01506738	NORM	CLOSED	2015	015015174	20141212	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	114.64	0.00	3247775266	20141104	20141208	01506739	NORM	CLOSED	2015	015015174	20141212	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.2021			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	110.95	0.00	3249102177	20141121	20141208	01508207	NORM	CLOSED	2015	015015174	20141212	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,014.86	0.00	3250383329	20141202	20141210	01508527	NORM	CLOSED	2015	015015174	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.593.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	70.06	0.00	3242296155	20140912	20141208	01503508	NORM	CLOSED	2015	015015174	20141212	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.000001.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES	-33.92	0.00	3231806111	20140522	20141212	00000000	DPAY	PAID	2015	015015522	20141219	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	32.52	0.00	3229209287	20140424	20141212	00000000	DPAY	PAID	2015	015015522	20141219	Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,448.64	0.00	3242803699	20140918	20141212	01503842	NORM	CLOSED	2015	015015522	20141219	Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	113.98	0.00	3243472068	20140926	20141212	01504383	NORM	CLOSED	2015	015015522	20141219	Schools	sch_152	CHEMUT ELEM	101.38.53.00.000101.152.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-114.78	0.00	3242691732	20140916	20141212	01502782	NORM	CLOSED	2015	015015522	20141219	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-382.86	0.00	3242691733	20140916	20141212	01502782	NORM	CLOSED	2015	015015522	20141219	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	497.64	0.00	3242296152	20140912	20141212	01502782	NORM	CLOSED	2015	015015522	20141219	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-62.32	0.00	3242803700	20140918	20141215	01503711	NORM	POSTED	2015	015015522	20141219	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	54.96	0.00	3242691725	20140916	20141212	01503706	NORM	CLOSED	2015	015015522	20141219	Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-71.42	0.00	3233215357	20140604	20141212	00000000	DPAY	PAID	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-168.95	0.00	3233668408	20140610	20141212	00000000	DPAY	PAID	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-24.12	0.00	3233668409	20140610	20141212	00000000	DPAY	PAID	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-19.67	0.00	3233668410	20140610	20141212	00000000	DPAY	PAID	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-310.60	0.00	3233668411	20140610	20141212	00000000	DPAY	PAID	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-849.60	0.00	3244137431	20141001	20141212	01420728	NORM	CLOSED	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	849.60	0.00	3236737354	20140715	20141212	01420728	NORM	CLOSED	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	145.57	0.00	3249102174	20141121	20141216	01508157	NORM	CLOSED	2015	015015523	20141219	Schools	sch_342	E.L. BOUIE SR. ELEM	101.38.53.00.000101.342.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-66.32	0.00	3240005945	20140820	20141212	01500586	NORM	CLOSED	2015	015015522	20141219	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-20.43	0.00	3243998606	20140930	20141212	01503748	NORM	CLOSED	2015	015015522	20141219	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	3245497503	20141014	20141212	01503748	NORM	CLOSED	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.425.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,948.90	0.00	3250580216	20141205	20141216	01508701	NORM	CLOSED	2015	015015523	20141219	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	212.53	0.00	3250580216	20141205	20141216	01508701	NORM	CLOSED	2015	015015523	20141219	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-16.56	0.00	3239034687	20140808	20141215	01500707	NORM	CLOSED	2015	015015522	20141219	Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	194.91	0.00	3242691727	20140916	20141212	01503752	NORM	POSTED	2015	015015522	20141219	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.524.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	-23.38	0.00	3238865860	20140805	20141215	01500653	NORM	CLOSED	2015	015015522	20141219	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-118.00	0.00	3240723544	20140829	20141212	01501077	NORM	POSTED	2015	015015522	20141219	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-27.61	0.00	3247752779	20141104	20141215	01505446	NORM	CLOSED	2015	015015522	20141219	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-1.70	0.00	3250930790	20141209	20141217	01508720	NORM	POSTED	2015	015015522	20141219	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,193.92	0.00	3250580217	20141205	20141216	01508814	NORM	POSTED	2015	015015523	20141219	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	802.97	0.00	3250580218	20141205	20141216	01508719	NORM	CLOSED	2015	015015523	20141219	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	89.63	0.00	3250580218	20141205	20141216	01508719	NORM	CLOSED	2015	015015523	20141219	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1.70	0.00	3250978417	20141210	20141217	01508720	NORM	POSTED	2015	015015523	20141219	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-159.99	0.00	3233628667	20140607	20141212	01416363	NORM	POSTED	2015	015015522	20141219	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-33.78	0.00	3234402710	20140620	20141212	00000000	DPAY	PAID	2015	015015522	20141219	Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-549.95	0.00	3242600967	20140913	20141212	01416363	NORM	POSTED	2015	015015522	20141219	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	145.52	0.00	3231878467A	20140523	20141212	01416360	NORM	POSTED	2015	015015522	20141219	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	578.61	0.00	3231878468	20140523	20141212	01416363	NORM	POSTED	2015	015015522	20141219	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	134.99	0.00	3243998599	20140930	20141212	01504623	NORM	CLOSED	2015	015015522	20141219	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,549.42	0.00	3243998604	20140930	20141212	01504794	NORM	CLOSED	2015	015015522	20141219	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-7.78	0.00	3241811570	20140905	20141215	01502542	NORM	POSTED	2015	015015522	20141219	Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	2,109.38	0.00	3248411343	20141113	20141217	01507787	NORM	CLOSED	2015	015015523	20141219	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	4,411.22	0.00	3248411344	20141113	20141217	01507798	NORM	CLOSED	2015	015015523	20141219	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	816.17	0.00	3248481157	20141114	20141217	01507790	NORM	CLOSED	2015	015015523	20141219	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	42.60	0.00	3248481159	20141114	20141217	01507798	NORM	CLOSED	2015	015015523	20141219	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-38.48	0.00	3240414693	20140823	20141215	01501224	NORM	CLOSED	2015	015015522	20141219	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-28.86	0.00	3240414694	20140823	20141215	01501224	NORM	CLOSED	2015	015015522	20141219	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	38.48	0.00	3240414689	20140823	20141215	01501224	NORM	CLOSED	2015	015015522	20141219	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	20.29	0.00	3248352519	20141112	20141217	01504817	NORM	CLOSED	2015	015015523	20141219	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	LITHONIA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
STAPLES	145.58	0.00	3249484151	20141125	20141217	01508220	NORM	CLOSED	2015	015015523	20141219	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.00.676101.722.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	23																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STAPLES	318.75	0.00	3250580213	20141205	20150126	01508609	NORM	CLOSED	2015	015019037	20150130	Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	268.27	0.00	3253861398	20150110	20150128	01510289	NORM	CLOSED	2015	015019037	20150130	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	228.93	0.00	3254064141	20150115	20150128	01510695	NORM	CLOSED	2015	015019037	20150130	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	218.52	0.00	3253055932	20150103	20150126	01510008	NORM	CLOSED	2015	015019037	20150130	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-201.00	0.00	3253861400	20150111	20150128	01508494	NORM	POSTED	2015	015019037	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.524.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	967.24	0.00	3249484150	20141125	20150126	01507307	NORM	CLOSED	2015	015019037	20150130	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,892.30	0.00	3250383324	20141202	20150126	01508494	NORM	POSTED	2015	015019037	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.524.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	1,018.17	0.00	3250383325	20141202	20150126	01508496	NORM	CLOSED	2015	015019037	20150130	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.524.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
STAPLES	477.14	0.00	3252079757	20141223	20150126	01509707	NORM	CLOSED	2015	015019037	20150130	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	550.88	0.00	3252400945	20141230	20150126	01509706	NORM	POSTED	2015	015019037	20150130	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,394.05	0.00	3252738867	20150101	20150126	01507306	NORM	CLOSED	2015	015019037	20150130	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	27.26	0.00	3252738896	20150101	20150126	01509706	NORM	POSTED	2015	015019037	20150130	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	38.49	0.00	3253861397	20150111	20150127	01509707	NORM	CLOSED	2015	015019037	20150130	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	899.82	0.00	3252738894	20150101	20150126	01509580	NORM	CLOSED	2015	015019037	20150130	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.525.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	873.00	0.00	3253953516	20150114	20150128	01508720	NORM	POSTED	2015	015019037	20150130	Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,699.66	0.00	3253953516	20150114	20150128	01508720	NORM	POSTED	2015	015019037	20150130	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,230.00	0.00	3253982284	20150113	20150128	01510393	NORM	CLOSED	2015	015019037	20150130	Schools	sch_570	SEOUYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	144.01	0.00	3253953521	20150114	20150128	01510569	NORM	CLOSED	2015	015019037	20150130	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	87.87	0.00	3253953522	20150114	20150128	01510570	NORM	CLOSED	2015	015019037	20150130	Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	288.09	0.00	3252124549	20141224	20150126	01509403	NORM	POSTED	2015	015019037	20150130	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	647.03	0.00	3250930788	20141209	20150126	01508519	NORM	CLOSED	2015	015019037	20150130	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.53.00.301204.584.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
STAPLES	593.19	0.00	3252079774	20141223	20150126	01510109	NORM	CLOSED	2015	015019037	20150130	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	549.99	0.00	3252738897	20150101	20150126	01509724	NORM	CLOSED	2015	015019037	20150130	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.05.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	549.99	0.00	3252738899	20150101	20150126	01509725	NORM	CLOSED	2015	015019037	20150130	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.05.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	171.45	0.00	3254665256	20150122	20150203	01510688	NORM	CLOSED	2015	015019335	20150206	Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	6,744.64	0.00	3254750095	20150123	20150203	01510959	NORM	CLOSED	2015	015019335	20150206	Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	189.75	0.00	3254665254	20150122	20150203	01508975	NORM	CLOSED	2015	015019335	20150206	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	4.53	0.00	3253953516A	20150114	20150204	01508720	NORM	POSTED	2015	015019335	20150206	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	637.24	0.00	3253953516A	20150114	20150204	01508720	NORM	POSTED	2015	015019335	20150206	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1,976.39	0.00	3254665257	20150122	20150203	01511035	NORM	CLOSED	2015	015019335	20150206	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	267.00	0.00	3254665257	20150122	20150203	01511035	NORM	CLOSED	2015	015019335	20150206	Schools	sch_525	CLARKSTON HIGH	101.61.92.01.000101.525.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	0.40	0.00	3254665257	20150122	20150203	01511035	NORM	CLOSED	2015	015019335	20150206	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,816.11	0.00	3254750096	20150123	20150203	01511226	NORM	CLOSED	2015	015019335	20150206	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	626.80	0.00	3254750097	20150123	20150203	01511226	NORM	CLOSED	2015	015019335	20150206	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	305.32	0.00	3254750099	20150123	20150203	01511229	NORM	CLOSED	2015	015019335	20150206	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	98.75	0.00	3255207932	20150128	20150211	01511580	NORM	CLOSED	2015	015020467	20150213	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	579.82	0.00	3255207932	20150128	20150211	01511580	NORM	CLOSED	2015	015020467	20150213	Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	527.15	0.00	3255207929	20150128	20150211	01510959	NORM	CLOSED	2015	015020467	20150213	Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	27.61	0.00	3245926522	20141018	20150211	01505446	NORM	CLOSED	2015	015020467	20150213	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	94.99	0.00	3255207928	20150128	20150211	01510548	NORM	CLOSED	2015	015020467	20150213	Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1,822.89	0.00	3254166504	20150116	20150210	01510017	NORM	POSTED	2015	015020467	20150213	Schools	sch_566	REDAN MIDDLE	101.61.92.01.000101.566.1081	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1,893.11	0.00	3254166504	20150116	20150210	01510017	NORM	POSTED	2015	015020467	20150213	Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	229.00	0.00	3254166504	20150116	20150210	01510017	NORM	POSTED	2015	015020467	20150213	Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,641.24	0.00	3255140455	20150127	20150211	01506544	NORM	CLOSED	2015	015020467	20150213	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	329.00	0.00	3255140455	20150127	20150211	01506544	NORM	CLOSED	2015	015020467	20150213	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	103.41	0.00	3255207930	20150128	20150211	01511226	NORM	CLOSED	2015	015020467	20150213	Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,263.24	0.00	3256350875	20150203	20150218	01511293	NORM	POSTED	2015	015020467	20150220	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.492.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	1,183.24	0.00	3255656471	20150131	20150218	01511228	NORM	POSTED	2015	015020467	20150220	Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	9.99	0.00	3255656506	20150131	20150218	01511232	NORM	CLOSED	2015	015020467	20150220	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,398.00	0.00	3256402667	20150204	20150218	01511651	NORM	CLOSED	2015	015020467	20150220	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	LITHONIA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STAPLES	2,784.00	0.00	3256402668	20150204	20150218	01511652	NORM	CLOSED	2015	015020467	20150220	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	LITHONIA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STAPLES	3,398.00	0.00	3256402669	20150204	20150218	01511907	NORM	CLOSED	2015	015020467	20150220	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	LITHONIA	GA	MAINT. & OPERATIONS - SUPPLIES (F

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	650.39	0.00	3257677635	20150220	20150310	01512642	NORM	POSTED	2015	015023122	20150313	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	111.98	0.00	3256988418	20150211	20150310	01512651	NORM	CLOSED	2015	015023122	20150313	Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	12.14	0.00	3257577737	20150219	20150310	01513008	NORM	CLOSED	2015	015023122	20150313	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,556.65	0.00	3257577737	20150219	20150310	01513008	NORM	CLOSED	2015	015023122	20150313	Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-13.32	0.00	3251652611	20141218	20150310	01506413	NORM	POSTED	2015	015023122	20150313	Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	6.45	0.00	3257677638	20150220	20150310	01513179	NORM	CLOSED	2015	015023122	20150313	Internal Affairs	000101746	OFFICE OF INTERNAL AFFAIRS	101.64.60.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES	552.88	0.00	3256350885	20150203	20150310	01511367	NORM	POSTED	2015	015023122	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	291.75	0.00	3258523670	20150228	20150317	01512962	NORM	CLOSED	2015	015023387	20150320	Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	162.75	0.00	3259366800	20150306	20150317	01512421	NORM	POSTED	2015	015023387	20150320	School Leadership And Operational Support	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.53.00.552201.340.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	-79.38	0.00	3259366809	20150305	20150318	01512642	NORM	POSTED	2015	015023387	20150320	Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	94.99	0.00	3259366801	20150306	20150317	01512908	NORM	CLOSED	2015	015023387	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.574.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	-329.99	0.00	3259366808	20150306	20150318	01511228	NORM	POSTED	2015	015023387	20150320	Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	199.47	0.00	3258523715	20150228	20150317	01513563	NORM	CLOSED	2015	015023387	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.10.031204.592.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	307.17	0.00	3258523631	20150228	20150317	01511339	NORM	CLOSED	2015	015023387	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	4.49	0.00	3246717935	20141029	20150325	01506383	NORM	POSTED	2015	015023715	20150327	Schools	sch_146	MURPHEY CANDLER ELEM	101.61.92.00.000101.146.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	853.30	0.00	3246717935	20141029	20150325	01506383	NORM	POSTED	2015	015023715	20150327	Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	29.58	0.00	3247824292	20151105	20150325	01506383	NORM	POSTED	2015	015023715	20150327	Schools	sch_146	MURPHEY CANDLER ELEM	101.61.92.00.000101.146.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	66.17	0.00	3258094465	20150225	20150325	01513445	NORM	POSTED	2015	015023715	20150327	Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	100.39	0.00	3259720035	20150310	20150325	01514314	NORM	CLOSED	2015	015023715	20150327	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	500.61	0.00	3249102172	20141121	20150325	01507647	NORM	CLOSED	2015	015023715	20150327	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-357.10	0.00	3253861399	20150111	20150325	01507305	NORM	POSTED	2015	015023715	20150327	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,140.71	0.00	3254609275	20150121	20150325	01507305	NORM	POSTED	2015	015023715	20150327	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,357.95	0.00	3258523693	20150228	20150325	01513003	NORM	POSTED	2015	015023715	20150327	Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	955.13	0.00	3259720021	20150310	20150325	01512347	NORM	CLOSED	2015	015023715	20150327	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	79.99	0.00	3251726974	20141219	20150325	01509587	NORM	CLOSED	2015	015023715	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.576.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
STAPLES	161.65	0.00	3259366806	20150306	20150325	01514020	NORM	CLOSED	2015	015023715	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.584.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	329.99	0.00	3260290099	20150317	20150325	01511228	NORM	POSTED	2015	015023715	20150327	Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-307.17	0.00	3257999722	20150224	20150325	01511339	NORM	CLOSED	2015	015023715	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	4,247.73	0.00	3256350883	20150203	20150325	01511339	NORM	CLOSED	2015	015023715	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.716.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>STAPLES</b>	<b>330,962.97</b>	<b>15,039.34</b>																
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	161.34	0.00	3247775273	20141104	20150211	01506956	NORM	CLOSED	2015	015020468	20150213	Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	7.94	0.00	3247775273	20141104	20150211	01506956	NORM	CLOSED	2015	015020468	20150213	Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	4,037.00	0.00	3254750094	20150123	20150224	01510895	NORM	CLOSED	2015	015020893	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.120.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES ADVANTAGE	359.80	0.00	3254665258	20150122	20150224	01511120	NORM	POSTED	2015	015020893	20150227	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES ADVANTAGE	683.70	0.00	3256402665	20150204	20150310	01510895	NORM	CLOSED	2015	015023123	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.120.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES ADVANTAGE	-305.83	0.00	3257528401	20150218	20150310	01511120	NORM	POSTED	2015	015023123	20150313	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES ADVANTAGE	138.58	0.00	3259366799	20150306	20150317	01510958	NORM	CLOSED	2015	015023388	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.415.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
STAPLES ADVANTAGE	317.33	0.00	3258523732	20150228	20150317	01513586	NORM	CLOSED	2015	015023388	20150320	Curriculum and Instruction	421201all	CTAE-CTE INDUSTRY CERTIFICATION	201.38.53.00.421201.794.3550	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES ADVANTAGE	3,398.00	0.00	3259776499	20150311	20150325	01513765	NORM	CLOSED	2015	015023716	20150327	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
<b>STAPLES ADVANTAGE</b>	<b>11,581.37</b>	<b>0.00</b>																
STARFALL EDUCATION	652.30	0.00	S2127656.001	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	S2140147.001	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	270.00	0.00	S2151732.001	20141124	20141208	01508337	NORM	CLOSED	2015	015015175	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.325.1750	BOULDER	CO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>STARFALL EDUCATION</b>	<b>1,042.20</b>	<b>0.00</b>																
STARLINA Y MIZELL	27.00	0.00	08222014 PANTHERSVIL	20140822	20140827	00000000	DPAY	PAID	2015	01500								



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	3,909.43	0.00	11122014	20141112	20141130	00000000	DPAY	PAID	2015	015014113	20141205	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	66,040.45	0.00	11122014	20141112	20141130	00000000	DPAY	PAID	2015	015014114	20141205	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	53,945.10	0.00	11122014	20141112	20141130	00000000	DPAY	PAID	2015	015014116	20141205	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	4,845.10	0.00	01072015	20150107	20141231	00000000	DPAY	PAID	2015	015016762	20150109	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	47,657.00	0.00	01072015	20150107	20141231	00000000	DPAY	PAID	2015	015016764	20150109	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-34,949.00	0.00	01072015	20150107	20141231	00000000	DPAY	PAID	2015	015016766	20150109	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	4,845.10	0.00	02062015	20150206	20150130	00000000	DPAY	PAID	2015	015019129	20150206	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	51,305.46	0.00	02062015	20150206	20150130	00000000	DPAY	PAID	2015	015019131	20150206	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-16,518.06	0.00	02062015	20150206	20150130	00000000	DPAY	PAID	2015	015019133	20150206	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	4,845.10	0.00	03062015	20150306	20150228	00000000	DPAY	PAID	2015	015021783	20150306	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-69,740.46	0.00	03062015	20150306	20150228	00000000	DPAY	PAID	2015	015021784	20150306	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	163,362.40	0.00	03062015	20150306	20150228	00000000	DPAY	PAID	2015	015021788	20150306	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
<b>STATE HEALTH BENEFIT PLAN</b>	<b>48,248.80</b>	<b>0.00</b>																
STATE STANDARDS PUBLISHING	2,002.05	0.00	3524	20150306	20150318	01513341	NORM	CLOSED	2015	015023389	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.218.1750	ATHENS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>STATE STANDARDS PUBLISHING</b>	<b>2,002.05</b>	<b>0.00</b>																
STEFANIE R ZUBER	0.00	33.60	01501466	20140512	20140811	01501466	TRVL	CLOSED	2015	015003456	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEFANIE R ZUBER	110.32	0.00	01505076	20140828	20140930	01505076	TRVL	CLOSED	2015	015007893	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	125.44	0.00	01506510	20140930	20141021	01506510	TRVL	CLOSED	2015	015009900	20141024	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	161.28	0.00	01507824	20141030	20141112	01507824	TRVL	CLOSED	2015	015011753	20141114	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	110.88	0.00	01501044	20141121	20150106	01501044	TRVL	CLOSED	2015	015016687	20150109	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	210.56	0.00	01512338	20141219	20150209	01512338	TRVL	CLOSED	2015	015020469	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	138.47	0.00	01513053	20150128	20150218	01513053	TRVL	CLOSED	2015	015020648	20150220	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	123.63	0.00	01515656	20150227	20150325	01515656	TRVL	CLOSED	2015	015023717	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>STEFANIE R ZUBER</b>	<b>980.58</b>	<b>33.60</b>																
STELLAR SERVICES INC			11829			01417065	NORM	CLOSED	2015	014027177	20140502	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	NEW YORK	NY	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
STELLAR SERVICES INC			12095			01417064	NORM	CLOSED	2015	014027177	20140502	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	NEW YORK	NY	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
STELLAR SERVICES INC	2,500.00	0.00	12897	20140109	20141028	01506295	NORM	CLOSED	2015	015011107	20141031	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	NEW YORK	NY	CAPITAL OUTLAY - SALARIES (FUND: 422)
STELLAR SERVICES INC	2,500.00	0.00	12977	20140212	20141028	01506296	NORM	CLOSED	2015	015011107	20141031	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	NEW YORK	NY	CAPITAL OUTLAY - SALARIES (FUND: 422)
<b>STELLAR SERVICES INC</b>	<b>5,000.00</b>	<b>0.00</b>																
STENHOUSE PUBLISHERS	0.00	2,857.06	01075182	20140627	20140827	01420622	NORM	CLOSED	2015	000012425	20140829	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.569.1750	PORTLAND	ME	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>STENHOUSE PUBLISHERS</b>	<b>0.00</b>	<b>2,857.06</b>																
STEP PUBLISHERS LLC	0.00	372.60	6817-1	20140427	20140826	01416843	NORM	CLOSED	2015	015004663	20140829	Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	BOWLING GREEN	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>STEP PUBLISHERS LLC</b>	<b>0.00</b>	<b>372.60</b>																
STEPHANIE A H INGRAM	0.00	47.04	01500045	20140515	20140708	01500045	TRVL	CLOSED	2015	015000130	20140710	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	ROSWELL	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
STEPHANIE A H INGRAM	66.08	0.00	1505247	20140911	20141013	01505247	TRVL	CLOSED	2015	015009454	20141017	School Leadership And Operational Support	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	ROSWELL	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
STEPHANIE A H INGRAM	53.76	0.00	01507588															

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>STEPHANIE L LIVINGSTON</b>	<b>0.00</b>	<b>49.28</b>																
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	1,156.41	0.00	01507406	20141108	20150128	01507406	TRVL	CLOSED	2015	015019038	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>STEPHEN C CSUKAS</b>	<b>1,156.41</b>	<b>313.12</b>																
STEPHEN M WILKINS	80.82	0.00	01503004	20140425	20140909	01503004	TRVL	CLOSED	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)
<b>STEPHEN M WILKINS</b>	<b>80.82</b>	<b>0.00</b>																
STEPHEN RICCI	1,044.73	0.00	01505840	20141119	20150107	01505840	TRVL	CLOSED	2015	015016688	20150109	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.33.00.000101.756.0000	MCDONOUGH	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
STEPHEN RICCI	460.00	0.00	01505839	20141119	20150202	01505839	TRVL	POSTED	2015	015019336	20150206	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.42.36.00.000101.756.0000	MCDONOUGH	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
<b>STEPHEN RICCI</b>	<b>1,504.73</b>	<b>0.00</b>																
STEPHEN V EDWARDS	112.00	0.00	01500446	20140716	20140930	01500446	TRVL	POSTED	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	01500446	20140716	20140930	01500446	TRVL	POSTED	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	01500446	20140716	20140930	01500446	TRVL	POSTED	2015	015016689	20150109	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	159.88	0.00	01512751	20150126	20150211	01512751	TRVL	CLOSED	2015	015020471	20150213	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHEN V EDWARDS	111.55	0.00	01513998	20150226	20150309	01513998	TRVL	CLOSED	2015	015023124	20150313	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>STEPHEN V EDWARDS</b>	<b>383.43</b>	<b>0.00</b>																
STEPHENSON HIGH SCHOOL	200.00	0.00	2015-42	20140701	20140716	01421089	NORM	CLOSED	2015	015001125	20140717	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	400.22	0.00	2015-53	20140815	20140826	01501954	NORM	CLOSED	2015	015004664	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
STEPHENSON HIGH SCHOOL	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	01503764	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	STEPHOR1100000826	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	STEPHOR1200000825	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	STEPHOR1500000813	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	200.00	0.00	10301403	20141030	20150113	01507955	NORM	CLOSED	2015	015017771	20150116	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	137.00	0.00	10301403A	20141030	20150113	01507955	NORM	CLOSED	2015	015017771	20150116	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	30.51	0.00	STEPHALT30510912	20140912	20150114	01509925	NORM	CLOSED	2015	015017771	20150116	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	800.00	0.00	STEPHOR1800000905	20141120	20150114	01509922	NORM	CLOSED	2015	015017771	20150116	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	2,000.00	0.00	STEPHOR1200000904A	20141120	20150114	01509922	NORM	CLOSED	2015	015017771	20150116	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	2,000.00	0.00	STEPHOR1200000904D	20141120	20150114	01509922	NORM	CLOSED	2015	015017771	20150116	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	493.68	0.00	2015-117	20150124	20150128	01511712	NORM	CLOSED	2015	015019039	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STEPHENSON HIGH SCHOOL	15.00	0.00	STEPHOR115000904C	20141120	20150204	01511977	NORM	CLOSED	2015	015019337	20150206	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	2,000.00	0.00	STEPHOR1200000904B	20141120	20150204	01511977	NORM	CLOSED	2015	015019337	20150206	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	725.00	0.00	STEPHOR1725000904E	20140904	20150204	01511977	NORM	CLOSED	2015	015019337	20150206	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	1,000.00	0.00	2015-124	20150130	20150210	01512228	NORM	CLOSED	2015	015020472	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STEPHENSON HIGH SCHOOL	1,360.00	0.00	2015-129	20150222	20150316	01514229	NORM	CLOSED	2015	015023390	20150320	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)
<b>STEPHENSON HIGH SCHOOL</b>	<b>16,623.41</b>	<b>0.00</b>																
STEPS TO LITERACY LLC	2,743.30	0.00	153776	20150302	20150318	01513001	NORM	CLOSED	2015	000013921	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.496.1750	BRIDGEWATER	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
<b>STEPS TO LITERACY LLC</b>	<b>2,743.30</b>	<b>0.00</b>																
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)
<b>STERIS CORPORATION</b>	<b>5,375.61</b>	<b>0.00</b>																
STEVEN F FORTENBERRY	721.00	0.00	01501054	20140930	20150107	01501054	TRVL	CLOSED	2015	015016690	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>STEVEN F FORTENBERRY</b>	<b>721.00</b>	<b>0.00</b>																
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)
<b>STEVEN L THOMPSON</b>	<b>210.56</b>	<b>0.00</b>																
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	607.64.95.10.000607.709.0000	DACULA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>STEVEN M MARCUS DBA</b>	<b>1,698.00</b>	<b>0.00</b>																
STEVEN WILLIAMS	450.00	0.00	11212014 MCNAIR HS	20141121	20150107	00000000	DPAY											

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>STOCKBRIDGE HIGH SCHOOL</b>	<b>425.00</b>	<b>0.00</b>																
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	1951PA	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	250.00	0.00	2053PA	20141104	20150106	01509000	NORM	CLOSED	2015	015016691	20150109	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	500.00	0.00	2167PA	20150204	20150311	01513474	NORM	CLOSED	2015	015023126	20150313	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	500.00	0.00	2213PA	20150305	20150311	01514363	NORM	CLOSED	2015	015023126	20150313	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>STONE MCELROY &amp; ASSOCIATES</b>	<b>3,000.00</b>	<b>0.00</b>																
STONE MOUNTAIN ELEM SCHOOL	2,500.00	0.00	SUR-506201	20141030	20141105	01507364	NORM	CLOSED	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)
<b>STONE MOUNTAIN ELEM SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
STONE MOUNTAIN HIGH SCHOOL	0.00	1,198.00	STMNUSM0114	20140325	20140722	01500217	NORM	CLOSED	2015	015001247	20140724	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN HIGH SCHOOL	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	STMNTNINSERV0514A	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: 101)
STONE MOUNTAIN HIGH SCHOOL	234.10	0.00	20140617	20140614	20141021	01504826	NORM	CLOSED	2015	015009902	20141024	Curriculum and Instruction	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN HIGH SCHOOL	108.00	0.00	2015-89	20141119	20141203	01508536	NORM	CLOSED	2015	015014036	20141205	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	1,200.00	0.00	111914JU	20141217	20150204	01509464	NORM	CLOSED	2015	015019338	20150206	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STONE MOUNTAIN HIGH SCHOOL	600.00	0.00	01512445	20150205	20150211	01512445	NORM	CLOSED	2015	015020473	20150213	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>STONE MOUNTAIN HIGH SCHOOL</b>	<b>2,944.10</b>	<b>1,198.00</b>																
STONE MOUNTAIN INDUSTRIAL PARK	2,000.00	0.00	001	20140901	20141024	01506799	BLKT	CLOSED	2015	015010046	20141027	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	2,000.00	0.00	002	20141001	20141024	01506799	BLKT	CLOSED	2015	015010046	20141027	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	2,000.00	0.00	003	20141022	20141024	01506799	BLKT	CLOSED	2015	015010046	20141027	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	1,018.30	0.00	19217	20141028	20141105	01507448	NORM	CLOSED	2015	015011429	20141107	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	2,000.00	0.00	004	20141201	20141203	01506799	BLKT	CLOSED	2015	015014035	20141205	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	106.28	0.00	19382	20141114	20141217	01508894	NORM	CLOSED	2015	015015524	20141219	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	2,500.00	0.00	01-01-2015	20150131	20150304	01513678	BLKT	POSTED	2015	015022035	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	2,500.00	0.00	02-01-2015	20150201	20150304	01513678	BLKT	POSTED	2015	015022035	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.95.00.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	2,500.00	0.00	03-01-2015	20150301	20150304	01513678	BLKT	POSTED	2015	015022035	20150306	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.95.00.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STONE MOUNTAIN INDUSTRIAL PARK	2,330.73	0.00	UTILITIES 02-24-15	20150224	20150310	01513981	NORM	CLOSED	2015	015023125	20150313	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.95.00.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>STONE MOUNTAIN INDUSTRIAL PARK</b>	<b>18,955.31</b>	<b>0.00</b>																
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	01504828	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	300.00	0.00	15009	20141105	20150113	01509917	NORM	CLOSED	2015	015017772	20150116	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>STONE MOUNTAIN MIDDLE SCHOOL</b>	<b>2,675.00</b>	<b>0.00</b>																
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)
<b>STONEVIEW SCHOOL</b>	<b>75.00</b>	<b>0.00</b>																
Strategic Consulting Resources	116,054.00	0.00	1090	20141202	20141219	01509719	NORM	CLOSED	2015	015016445	20141219		721201all	WALLACE GRANT FOUNDATION	201.46.95.00.721201.725.0000	VILLA RICA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>Strategic Consulting Resources</b>	<b>116,054.00</b>	<b>0.00</b>																
STUDIES WEEKLY INC	118.58	0.00	147086	20141008	20141021	01503844	NORM	CLOSED	2015	015009903	20141024	Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021	LINDON	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>STUDIES WEEKLY INC</b>	<b>118.58</b>	<b>0.00</b>																
STUMPS/SHINDIGZ	193.83	0.00	P17810640001	20150310	20150325	01514356	NORM	CLOSED	2015	015023719	20150327	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	SOUTH WHITLEY	IN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>STUMPS/SHINDIGZ</b>	<b>193.83</b>	<b>0.00</b>																
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	680.00	0.00	01511768	20141218	20150204	01511768	TRVL	CLOSED	2015	015019339	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.187.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SUCCESS FOR ALL FOUNDATION	680.00	0.00	01511770	20141218	20150204	01511770	TRVL	CLOSED	2015	015019339	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.187.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SUCCESS FOR ALL FOUNDATION	680.00	0.00	01511772	20141218	20150204	01511772	TRVL	CLOSED	2015	015019339	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.187.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SUCCESS FOR ALL FOUNDATION	680.00	0.00	01512153	20141218	20150204	01512153	TRVL	CLOSED	2015	015019339	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.187.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SUCCESS FOR ALL FOUNDATION	20,000.00	0.00	212133	20150313	20150325	01512632	NORM	CLOSED	2015	015023720	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.187.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SUCCESS FOR ALL FOUNDATION	20,000.00	0.00	212132	20150313	20150325	01510090	NORM	CLOSED	2015	015023720	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.425.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>SUCCESS FOR ALL FOUNDATION</b>	<b>42,720.00</b>	<b>105.40</b>																
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	201.38.9			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)
<b>SUNITHA LALITHAMBA</b>	<b>108.08</b>	<b>0.00</b>																
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	5,847.90	0.00	244145	20150106	20150121	01509690	NORM	CLOSED	2015	015017992	20150123	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.230.1770	EASTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>SUNTEX INTERNATIONAL INC</b>	<b>46,797.90</b>	<b>0.00</b>																
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	DFAY	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	CLOSED	2015	000013088	20141121	Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	89.94	0.00	2025927A	20141126	20141208	01508166	NORM	CLOSED	2015	000013203	20141212	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	594.15	0.00	2025993A	20141126	20141208	01508545	NORM	CLOSED	2015	000013203	20141212	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUPER DUPER PUBLICATIONS	48.10	0.00	2025931A	20141126	20141216	01508328	NORM	CLOSED	2015	000013255	20141219	Schools	sch_187	FAIRINGTON ELEM	101.61.92.01.000101.187.2021	GREENVILLE	SC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SUPER DUPER PUBLICATIONS	27.79	0.00	2025931A	20141126	20141216	01508328	NORM	CLOSED	2015	000013255	20141219	Schools	sch_187	FAIRINGTON ELEM	101.38.32.00.000101.187.2021	GREENVILLE	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SUPER DUPER PUBLICATIONS	154.80	0.00	2025921A	20141126	20141217	01508156	NORM	CLOSED	2015	000013255	20141219	Schools	sch_342	E.L. BOUIE SR. ELEM	101.38.53.00.000101.342.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	93.15	0.00	2036301A	20150116	20150128	01510676	NORM	CLOSED	2015	000013479	20150130	Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	227.57	0.00	2038627A	20150209	20150223	01512276	NORM	CLOSED	2015	000013721	20150227	Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	100.80	0.00	2049344A	20150309	20150318	01514099	NORM	CLOSED	2015	000013922	20150320	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	195.80	0.00	2049346A	20150309	20150319	01514113	NORM	CLOSED	2015	000013922	20150320	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SUPER DUPER PUBLICATIONS</b>	<b>2,656.20</b>	<b>11,981.90</b>																
SUPERIOR WATER SERVICES INC	3,506.11	0.00	35771	20140531	20150121	01510761	BLKT	POSTED	2015	015017993	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SUPERIOR WATER SERVICES INC	3,506.11	0.00	36114	20140630	20150121	01510761	BLKT	POSTED	2015	015017993	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SUPERIOR WATER SERVICES INC	3,506.11	0.00	36381	20140731	20150121	01510761	BLKT	POSTED	2015	015017993	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SUPERIOR WATER SERVICES INC	3,506.11	0.00	36737	20140831	20150121	01510761	BLKT	POSTED	2015	015017993	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SUPERIOR WATER SERVICES INC	3,506.11	0.00	36996	20140930	20150121	01510761	BLKT	POSTED	2015	015017993	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SUPERIOR WATER SERVICES INC	3,506.11	0.00	37364	20141031	20150122	01510761	BLKT	POSTED	2015	015017993	20150123	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.20.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>SUPERIOR WATER SERVICES INC</b>	<b>21,036.66</b>	<b>0.00</b>																
SUPPLY DEPOT INC	562.50	0.00	SI-134735	20140425	20150304	01513287	NORM	CLOSED	2015	015022036	20150306	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	PROVIDENCE	RI	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>SUPPLY DEPOT INC</b>	<b>562.50</b>	<b>0.00</b>																
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	297.58	0.00	91514045	20140915	20150121	01509902	NORM	CLOSED	2015	015017994	20150123	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	OXFORD	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SUPPLY ROOM INC</b>	<b>1,191.83</b>	<b>0.00</b>																
SUPREME SCHOOL SUPPLY CO	108.23	0.00	33189	20150120	20150204	01510527	NORM	CLOSED	2015	015019340	20150206	Schools	sch_178	DUNAIER ELEM	101.38.53.01.000101.178.1021	ARCADIA	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SUPREME SCHOOL SUPPLY CO</b>	<b>108.23</b>	<b>0.00</b>																
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)
<b>SURVEYMONKEY.COM LLC</b>	<b>0.00</b>	<b>204.00</b>																
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	127.68	0.00	01509448	20141031	20141215	01509448	TRVL	CLOSED	2015	015015525	20141219	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	53.76	0.00	01510131	20141120	20150112	01510131	TRVL	CLOSED	2015	015017773	20150116	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	71.68	0.00	01514004	20150130	20150309	01514004	TRVL	CLOSED	2015	015023127	20150313	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	37.95	0.00	01515547	20150227	20150325	01515547	TRVL	CLOSED	2015	015023721	20150327	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)
<b>SUSAN A CRABTREE</b>	<b>378.43</b>	<b>80.64</b>																
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	194.88	0.00	01509122	20141031	20141209	01509122	TRVL	CLOSED	2015	015015176	20141212	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	174.16	0.00	01509651	2014														



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
SUTHERLANDS FOODSERVICE INC	15,057.30	0.00	886981	20141211	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	31,406.48	0.00	887744	20141216	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	887748	20141216	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	887749	20141216	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	887750	20141216	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	1,300.00	0.00	887751	20141216	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	7,520.00	0.00	887752	20141216	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	890048	20150108	20150113	01504221	BLKT	POSTED	2015	000013375	20150116	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	21,136.64	0.00	890188	20150107	20150126	01504221	BLKT	POSTED	2015	000013480	20150130	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	15,105.00	0.00	890190	20150107	20150126	01504221	BLKT	POSTED	2015	000013480	20150130	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	3,336.00	0.00	890382	20150121	20150126	01504221	BLKT	POSTED	2015	000013480	20150130	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	31,220.60	0.00	894150	20150203	20150224	01504221	BLKT	POSTED	2015	000013722	20150227	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	21,136.64	0.00	894151	20150204	20150224	01504221	BLKT	POSTED	2015	000013722	20150227	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	31,558.80	0.00	894152	20150203	20150224	01504221	BLKT	POSTED	2015	000013722	20150227	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	894154	20150205	20150224	01504221	BLKT	POSTED	2015	000013722	20150227	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	894876	20150209	20150224	01504221	BLKT	POSTED	2015	000013722	20150227	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	12,350.00	0.00	895805	20150217	20150224	01504221	BLKT	POSTED	2015	000013722	20150227	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	31,406.48	0.00	895820	20150217	20150224	01504221	BLKT	POSTED	2015	000013722	20150227	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	898105	20150303	20150310	01504221	BLKT	POSTED	2015	000013858	20150313	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	7,520.00	0.00	898107	20150303	20150310	01504221	BLKT	POSTED	2015	000013858	20150313	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	899649	20150312	20150318	01504221	BLKT	POSTED	2015	000013923	20150320	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	899650	20150312	20150318	01504221	BLKT	POSTED	2015	000013923	20150320	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	31,406.48	0.00	899651	20150312	20150318	01504221	BLKT	POSTED	2015	000013923	20150320	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	31,406.48	0.00	899652	20150312	20150318	01504221	BLKT	POSTED	2015	000013923	20150320	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)
<b>SUTHERLANDS FOODSERVICE INC</b>	<b>1,083,647.84</b>	<b>0.00</b>																
SWEETWATER SOUND INC	1,309.13	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)
SWEETWATER SOUND INC	419.88	0.00	11917105	20141119	20141217	01507786	NORM	CLOSED	2015	000013257	20141219	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	FORT WAYNE	IN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SWEETWATER SOUND INC</b>	<b>1,729.01</b>	<b>0.00</b>																
SWISHER HYGIENE	780.04	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)
<b>SWISHER HYGIENE</b>	<b>780.04</b>	<b>0.00</b>																
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)
SY RICHARDS ARCHITECT INC	974.40	0.00	421.136.008	20140915	20141007	01505330	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)
SY RICHARDS ARCHITECT INC	1,749.95	0.00	421.140.007	20140915	20141007	01505328	NORM	CLOSED	2015	015008301	20141010	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	619.00	0.00	A001	20141016	20141029	01506786	NORM	CLOSED	2015	015011115	20141031	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	1,462.80	0.00	421.135.009	20141010	20141028	01506660	NORM	CLOSED	2015	015011115	20141031	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	339.30	0.00	421.136.009	20141010	20141028	01506661	NORM	CLOSED	2015	015011115	20141031	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	1,231.65	0.00	421.140.008R	20141016	20141029	01506787	NORM	CLOSED	2015	015011115	20141031	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	598.24	0.00	421.135.010	20141107	20141203	01508405	NORM	CLOSED	2015	015014039	20141205	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	1,196.25	0.00	421.136.010	20141107	20141203	01508406	NORM	CLOSED	2015	015014039	20141205	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	716.63	0.00	421.140.009	20141107	20141203	01508404	NORM	CLOSED	2015	015014039	20141205	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	1,407.15	0.00	421.135.011	20141205	20141217	01509620	NORM	CLOSED	2015	015015526	20141219	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.71.01.00.135421.752.0000	MONROE	GA	CAPITAL OUTLAY -

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 JACKSON	154.00	0.00	BOE110314SYLVIA	20141103	20141118	01500424	BLKT	POSTED	2015	015012872	20141121	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	154.00	0.00	BOE10515SYLVIA	20150106	20150121	01500424	BLKT	POSTED	2015	015017995	20150123	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	539.00	0.00	BOE120814SYLVIA	20141209	20150121	01500424	BLKT	POSTED	2015	015017995	20150123	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	192.50	0.00	BOE11215SYLVIA	20140114	20150203	01500424	BLKT	POSTED	2015	015019343	20150206	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	500.50	0.00	BOE20215SYLVIA	20150203	20150211	01500424	BLKT	POSTED	2015	015020475	20150213	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	77.00	0.00	DCSS20715SYLVIA	20150207	20150211	01500424	BLKT	POSTED	2015	015020475	20150213	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	1,001.00	0.00	DCSS21515SYLVIA	20150218	20150224	01500424	BLKT	POSTED	2015	015020899	20150227	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	808.50	0.00	DCSS21715SYLVIA	20150217	20150224	01500424	BLKT	POSTED	2015	015020899	20150227	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	192.50	0.00	BOE030215SYLVIA	20150303	20150310	01500424	BLKT	POSTED	2015	015023128	20150313	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>SYLVIA JACKSON</b>	<b>6,121.50</b>	<b>192.50</b>																
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)
<b>SYLVIA Y PILSON</b>	<b>463.36</b>	<b>0.00</b>																
SYMANTEC CORPORATION	4,965.00	0.00	1170110377	20141118	20141203	01506139	NORM	CLOSED	2015	015014041	20141205	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	MOUNTAIN VIEW	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SYMANTEC CORPORATION</b>	<b>4,965.00</b>	<b>0.00</b>																
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)
<b>SYMBIOTIC MARKETING CONSULTING</b>	<b>1,234.00</b>	<b>0.00</b>																
SYN TECH SYSTEMS	437.00	0.00	103718	20141211	20150121	01508830	NORM	CLOSED	2015	015017996	20150123	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.0000	TALLAHASSEE	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SYN TECH SYSTEMS	7,855.29	0.00	106339	20150123	20150304	01513024	NORM	CLOSED	2015	015022038	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	TALLAHASSEE	FL	TRANSPORTATION - OTHER COSTS (FUND: 101)
SYN TECH SYSTEMS	438.00	0.00	107667	20150226	20150318	01513022	NORM	CLOSED	2015	015023392	20150320	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.0000	TALLAHASSEE	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>SYN TECH SYSTEMS</b>	<b>8,730.29</b>	<b>0.00</b>																
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)
<b>SYNREVOICE TECHNOLOGIES INC</b>	<b>99,887.80</b>	<b>0.00</b>																
SYSTEMS DISTRIBUTOR INC	2,825.82	0.00	556666	20140917	20141021	01503835	NORM	CLOSED	2015	000012864	20141024	Information Technology	00010116l	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SYSTEMS DISTRIBUTOR INC	1,854.45	0.00	559756	20141021	20141203	01506141	NORM	CLOSED	2015	000013149	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SYSTEMS DISTRIBUTOR INC	499.40	0.00	567366	20150129	20150203	01506997	NORM	CLOSED	2015	000013551	20150206	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SYSTEMS DISTRIBUTOR INC	694.64	0.00	569264	20150223	20150304	01513102	NORM	CLOSED	2015	000013789	20150306	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>SYSTEMS DISTRIBUTOR INC</b>	<b>5,874.31</b>	<b>0.00</b>																
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	1,888.16	0.00	553278	20140812	20141208	01501265	NORM	CLOSED	2015	015015177	20141212	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>SYSTEMS DISTRIBUTORS INC</b>	<b>1,888.16</b>	<b>59.63</b>																
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	39.76	0.00	01509081	20141105	20141210	01509081	TRVL	CLOSED	2015	015015178	20141212	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)
<b>TABETHA BELL</b>	<b>190.96</b>	<b>0.00</b>																
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)
<b>TABLES &amp; CHAIRS INC</b>	<b>0.00</b>	<b>52.95</b>																
TACTICAL GEAR SUPPLY CO INC	139.95	0.00	78924	20150124	20150311	01512229	NORM	CLOSED	2015	015023129	20150313	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	FOREST PARK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>TACTICAL GEAR SUPPLY CO INC</b>	<b>139.95</b>	<b>0.00</b>																
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)
<b>TAKEESHA M MORRISON</b>	<b>0.00</b>	<b>40.32</b>																
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)
<b>TAKILA N BOOKER</b>	<b>553.58</b>	<b>0.00</b>																
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)
<b>TALBOT CONSTRUCTION INC</b>	<b>0.00</b>	<b>20,911.13</b>																
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	CLOSED	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	72.00	0.00	01507702	20141116	20141217	01507702	TRVL	CLOSED	2015	015015527	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TALLEAH S SMITH</b>	<b>406.88</b>	<b>84.00</b>																
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	431.76	0.00	01508421	20141111	20141121	01508421	TRVL	CLOSED	2015	015014042	20141205	Internal Affairs	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>TAMARA A GADSON</b>	<b>431.76</b>	<b>416.64</b>																
TAMARA ALISE CHANEY	334.21	0.00	01505890	20141018	20141217	01505890	TRVL	CLOSED	2015	015015528	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TAMARA ALISE CHANEY</b>	<b>334.21</b>	<b>0.00</b>																
TAMARA J CARTER	0.00	56.56	01501473	20140528	20140811	01501473	TRVL	CLOSED	2015	015003465	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.05			

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	
TAMARA J CARTER	78.84	0.00	01513160	20150130	20150218	01513160	TRVL	CLOSED	2015	015020649	20150220	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	82.80	0.00	01515067	20150227	20150318	01515067	TRVL	CLOSED	2015	015023394	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>TAMARA J CARTER</b>	<b>576.96</b>	<b>56.56</b>																	
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)	
<b>TAMARA MANAIS</b>	<b>0.00</b>	<b>91.84</b>																	
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)	
<b>TAMARA ROSS</b>	<b>0.00</b>	<b>62.72</b>																	
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	31.64	0.00	01509027	20141027	20141208	01509027	TRVL	CLOSED	2015	015015179	20141212	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	28.56	0.00	01512605	20141218	20150209	01512605	TRVL	CLOSED	2015	015020477	20150213	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	83.10	0.00	01513520	20150130	20150224	01513520	TRVL	CLOSED	2015	015020900	20150227	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>TAMELLA E FORD</b>	<b>225.62</b>	<b>62.16</b>																	
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)	
<b>TAMICA JONES</b>	<b>363.54</b>	<b>0.00</b>																	
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)	
<b>TAMIKA WINKFIELD</b>	<b>0.00</b>	<b>141.12</b>																	
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)	
<b>TAMMY L GRIMES</b>	<b>411.00</b>	<b>0.00</b>																	
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)	
<b>TAMMY L RUZBACKI</b>	<b>198.24</b>	<b>0.00</b>																	
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)	
<b>TAMMY M KING</b>	<b>0.00</b>	<b>676.08</b>																	
TAMMY ZAJAC WICHMAN	840.36	0.00	01501168	20140930	20141215	01501168	TRVL	CLOSED	2015	015015529	20141219	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>TAMMY ZAJAC WICHMAN</b>	<b>840.36</b>	<b>0.00</b>																	
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)	
<b>TAMRA N WATTS</b>	<b>514.08</b>	<b>1,388.60</b>																	
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)	
<b>TANGELA D KIMBER</b>	<b>241.36</b>	<b>0.00</b>																	
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)	
<b>TANSHEILA HARRIS</b>	<b>0.00</b>	<b>159.04</b>																	
TANYA M ARRINGTON	0.00	45.36	01417014	20140501	20140714	01417014	TRVL	CLOSED	2015	015001133	20140717	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
<b>TANYA M ARRINGTON</b>	<b>0.00</b>	<b>45.36</b>																	
TANYANA J WARNER	20.16	0.00	01509128	20140827	20141209	01509128	TRVL	CLOSED	2015	015015180	20141212	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
TANYANA J WARNER	40.32	0.00	01512629	20141218	20150211	01512629	TRVL	CLOSED	2015	015020478	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>TANYANA J WARNER</b>	<b>60.48</b>	<b>0.00</b>																	
TARSHA WYNN	371.60	0.00	01505810	20141018	20150128	01505810	TRVL	CLOSED	2015	015019041	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHIA SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TARSHA WYNN	72.00	0.00	01507697	20141116	20150128	01507697	TRVL	POSTED	2015	015019041	20150130	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHIA SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>TARSHA WYNN</b>	<b>443.60</b>	<b>0.00</b>																	
TASHA R ETHERIDGE	0.00	360.36	01414794	20140610	20140811	01414794	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TASHA R ETHERIDGE	0.00	351.84	01417700	20140625	20140811	01417700	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TASHA R ETHERIDGE	0.00	32.48	01501472	20140528	20140811	01501472	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.32.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TASHA R ETHERIDGE	0.00	26.88	01501729	20140611	20140813	01501729	TRVL	CLOSED	2015	015003468	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.32.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TASHA R ETHERIDGE	485.36	0.00	01417698	20140624	20140922	01417698	TRVL	CLOSED	2015	015006656	20140929	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TASHA R ETHERIDGE	1,098.00	0.00	01417697	20140629	20140930	01417697	TRVL	CLOSED	2015	015007903	20141003	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TASHA R ETHERIDGE	99.68	0.00	01509526	20141118	20141217	01509526	TRVL	CLOSED	2015	015015530	20141219	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.32.00.057201.734.2712	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
TASHA R ETHERIDGE	206.08	0.00	01504486	20141105	20150107	01504486	TRVL	CLOSED	2015	015016693	20150109	Curriculum and Instruction	057						



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
TASTE PLEASURES	2,925.00	0.00	4050	20150224	20150317	01514532	NORM	CLOSED	2015	015023395	20150320	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>TASTE PLEASURES</b>	<b>2,925.00</b>	<b>0.00</b>																
TASTY BRANDS LLC	0.00	52,352.00	13438	20140604	20140723	01500197	NORM	CLOSED	2015	015001249	20140724	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HICKSVILLE	NY	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
<b>TASTY BRANDS LLC</b>	<b>0.00</b>	<b>52,352.00</b>																
TAWANA JORDAN	0.00	30.24	01501469	20140529	20140811	01501469	TRVL	CLOSED	2015	015003469	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANA JORDAN	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	27.44	0.00	01512621	20141205	20150209	01512621	TRVL	CLOSED	2015	015020480	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANA JORDAN	58.42	0.00	01515557	20150223	20150325	01515557	TRVL	CLOSED	2015	015023723	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TAWANA JORDAN</b>	<b>117.22</b>	<b>30.24</b>																
TAWANNA J SEALS	0.00	155.12	01501468	20140527	20140811	01501468	TRVL	CLOSED	2015	015003470	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANNA J SEALS	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	207.76	0.00	01508420	20141031	20141121	01508420	TRVL	CLOSED	2015	015014044	20141205	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	147.84	0.00	01509836	20141121	20141219	01509836	TRVL	CLOSED	2015	015016450	20141219	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	126.00	0.00	01512319	20141219	20150209	01512319	TRVL	CLOSED	2015	015020481	20150213	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	208.04	0.00	01513064	20150130	20150218	01513064	TRVL	CLOSED	2015	015020650	20150220	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	156.40	0.00	01515664	20150227	20150325	01515664	TRVL	CLOSED	2015	015023724	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TAWANNA J SEALS</b>	<b>1,238.60</b>	<b>155.12</b>																
TAWANNA SWINNEY	0.00	82.88	01419461	20140604	20140714	01419461	TRVL	CLOSED	2015	015001134	20140717		206201all	RT3 (RA) Grmt Teacher & Ldr	201.46.33.00.206201.721.4230	CONLEY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>TAWANNA SWINNEY</b>	<b>0.00</b>	<b>82.88</b>																
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	TE-307182	20141219	20150107	01509259	NORM	CLOSED	2015	015016694	20150109	Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FLORENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TAYLOR &amp; FRANCIS GROUP LLC</b>	<b>191.88</b>	<b>0.00</b>																
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)
<b>TAYLOR AND FRANCIS GROUP</b>	<b>438.25</b>	<b>0.00</b>																
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)
<b>TAYLOR-FOSTER INC</b>	<b>116.00</b>	<b>0.00</b>																
TEACHCHILDREN COM	27.94	0.00	3705	20141215	20150106	01508487	NORM	CLOSED	2015	015016695	20150109	Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021	LANCASTER	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TEACHCHILDREN COM</b>	<b>27.94</b>	<b>0.00</b>																
TEACHER CREATED MATERIALS INC	0.00	1,175.82	2072636	20140506	20140715	01417294	NORM	CLOSED	2015	000012181	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	0.00	3,041.94	2076726	20140609	20140729	01419356	NORM	CLOSED	2015	000012238	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	349.99	0.00	2076726-1	20140708	20140729	01419356	NORM	CLOSED	2015	000012238	20140731	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.38.53.00.000203.759.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	425.97	0.00	2079525	20140707	20140812	01420876	NORM	CLOSED	2015	000012317	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	1,499.90	0.00	2079525-1	20140710	20140812	01420876	NORM	CLOSED	2015	000012317	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	1,147.50	0.00	2079523	20140702	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	405.00	0.00	2079523-1	20140707	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	450.00	0.00	2079523-2	20140711	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	405.00	0.00	2079523-3	20140714	20140827	01420580	NORM	CLOSED	2015	000012426	20140829	School Leadership And Operational Support	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.342.1750	HUNTINGTON BEACH	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
TEACHER CREATED MATERIALS INC	1,049.97	0.00	2079527-3	20140828	20140910	01420579	NORM	CLOSED	2015	000012511	20140912	School Leadership And Operational Support	400203all	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	301203all	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	400203all	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	400203all	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	400203all	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	400203all	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	400203all	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	400203all	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	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.592.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	13,249.77	0.00	2087295-1	20141008	20141015	01504018	NORM	CLOSED	2015	000012786	20141017	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.300.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	979.98	0.00	2087295	20140929	20141021	01504018	NORM	CLOSED	2015	000012865	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.300.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	5,349.80	0.00	2086908	20140923	20141021	01503582	NORM	CLOSED	2015	000012865	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER CREATED MATERIALS INC	749.99	0.00	2087295-2	20141027	20141104	01504018	NORM	CLOSED	2015	000012979	20141107	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.3			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	236.40	P455481600013	20140605	20140715	01415293	NORM	CLOSED	2015	000012182	20140717	Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.000101.186.2021	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER DIRECT	0.00	129.60	P45654910001	20140630	20140820	01420921	NORM	CLOSED	2015	000012369	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TEACHER DIRECT	411.48	0.00	P457848800013	20140912	20140924	01503279	NORM	CLOSED	2015	000012627	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER DIRECT	418.00	0.00	P45787010000	20140917	20140924	01503273	NORM	CLOSED	2015	000012627	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.266.1750	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER DIRECT	236.40	0.00	P458229400019	20150123	20150203	01511177	NORM	CLOSED	2015	000013552	20150206	School Leadership And Operational Support	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TEACHER DIRECT	236.40	0.00	P45808780001	20141120	20150325	01508064	NORM	CLOSED	2015	000013988	20150327	Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.2021	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TEACHER DIRECT</b>	<b>1,302.28</b>	<b>366.00</b>																
TEACHERS DISCOVERY	128.45	0.00	47828	20140912	20140924	01502825	NORM	CLOSED	2015	015006657	20140929	Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.009101.370.1310	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	172.22	0.00	51383	20141111	20141203	01507544	NORM	CLOSED	2015	015014045	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	134.02	0.00	51385	20141111	20141203	01507543	NORM	CLOSED	2015	015014045	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	91.25	0.00	51387	20141111	20141203	01507545	NORM	CLOSED	2015	015014045	20141205	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	31.90	0.00	51915	20141126	20141208	01507543	NORM	CLOSED	2015	015015181	20141212	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	66.40	0.00	52354	20141210	20150121	01508706	NORM	CLOSED	2015	015017998	20150123	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	149.67	0.00	52476	20141212	20150121	01508973	NORM	CLOSED	2015	015017998	20150123	Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	44.10	0.00	52699	20141230	20150203	01509177	NORM	CLOSED	2015	015019344	20150206	Schools	sch_567	REDAN HIGH	101.38.53.01.000101.567.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	721.67	0.00	53801	20150128	20150211	01511322	NORM	POSTED	2015	015020482	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.62.00.031204.595.1770	AUBURN HILLS	MI	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
TEACHERS DISCOVERY	137.93	0.00	54529	20150210	20150224	01512020	NORM	CLOSED	2015	015020901	20150227	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	155.21	0.00	55025	20150217	20150310	01512659	NORM	CLOSED	2015	015023130	20150313	Schools	sch_570	SECUCOYAH MIDDLE	101.38.53.00.000101.570.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	78.29	0.00	55026	20150217	20150310	01512659	NORM	CLOSED	2015	015023130	20150313	Schools	sch_570	SECUCOYAH MIDDLE	101.38.53.00.000101.570.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	100.38	0.00	55729	20150303	20150310	01513462	NORM	CLOSED	2015	015023130	20150313	Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TEACHERS DISCOVERY</b>	<b>2,011.49</b>	<b>0.00</b>																
TEACHER'S DISCOVERY	111.36	0.00	50405	20141022	20141208	01506015	NORM	POSTED	2015	000013204	20141212	School Leadership And Operational Support	713201all	MARBUR ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TEACHER'S DISCOVERY	246.35	0.00	50670	20141028	20141208	01506015	NORM	POSTED	2015	000013204	20141212	School Leadership And Operational Support	713201all	MARBUR ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TEACHER'S DISCOVERY	262.80	0.00	51983	20141126	20141217	01508434	NORM	CLOSED	2015	000013259	20141219	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER'S DISCOVERY	167.94	0.00	55149	20150219	20150304	01512902	NORM	POSTED	2015	000013790	20150306	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER'S DISCOVERY	124.15	0.00	51982	20141126	20150318	01508433	NORM	CLOSED	2015	000013924	20150320	Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER'S DISCOVERY	101.40	0.00	55150	20150219	20150318	01512893	NORM	CLOSED	2015	000013924	20150320	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TEACHER'S DISCOVERY</b>	<b>1,014.00</b>	<b>0.00</b>																
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	015008040	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	4,574.94	0.00	12122014	20141212	20141130	00000000	DPAY	PAID	2015	015014121	20141205	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	5,205.78	0.00	01062015	20150106	20141231	00000000	DPAY	PAID	2015	015016460	20150106	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	7,659.04	0.00	02062015	20150206	20150131	00000000	DPAY	PAID	2015	015019139	20150206	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	8,549.12	0.00	03062015	20150306	20150228	00000000	DPAY	PAID	2015	015021780	20150306	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
<b>TEACHERS RETIREMENT SYSTEM</b>	<b>98,813.57</b>	<b>0.00</b>																
TEACHTOWN INC	256,371.70	0.00	DKLB012115	20150121	20150203	01511720	NORM	CLOSED	2015	015019345	20150206	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WOBURN	MA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TEACHTOWN INC</b>	<b>256,371.70</b>	<b>0.00</b>																
TECHNICAL INNOVATION	4,320.00	0.00	112517	20150116	20150223	01509418	NORM	CLOSED	2015	015020902	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>TECHNICAL INNOVATION</b>	<b>4,320.00</b>	<b>0.00</b>																
TECHNOLOGY INTEGRATION GROUP	0.00	2,289.00	457645	20140627	20140708	01420573	NORM	CLOSED	2015	015000134	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	1,368.00	457090	20140626	20140708	01420589	NORM	CLOSED	2015	015000134	20140710	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.400.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	1,575.00	60762	20140602	20140708	01420988	NORM	CLOSED	2015	015000134	20140710	Facilities and Operations	127421all	MLK HS-ADDITION	421.75.02.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
TECHNOLOGY INTEGRATION GROUP	0.00	21,926.00	519765	20140624	20140709	01415776	NORM	CLOSED	2015	015000134	20140710	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	689.00	0.00	458190	20140702	20140715	01420829	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	1,550.00	0.00	458292	20140702	20140715	01420851	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.344.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	0.00	2,236.98	448269	20140520	20140715	01418081	NORM	CLOSED	2015	015001135	20140717	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.595.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	98.00	0.00	460359	20140714	20140722	015001250	NORM	CLOSED	2015	015001250	20140724	School Leadership And Operational Support	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TECHNOLOGY INTEGRATION GROUP																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	400203all	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	209201all	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	101.61.92.01.000101.496.1021	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	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.570.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	4,675.00	0.00	489472	20141114	20141203	01505104	NORM	CLOSED	2015	015014046	20141205	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.156.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNOLOGY INTEGRATION GROUP	275.00	0.00	488920	20141112	20141208	01506909	NORM	CLOSED	2015	015015182	20141212	Curriculum and Instruction	383201all	VOCACTIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TECHNOLOGY INTEGRATION GROUP	398.00	0.00	495277	20141212	20141216	01508363	NORM	CLOSED	2015	015015531	20141219	Schools	sch_544	MCNAIR MIDDLE	101.61.92.01.000101.544.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	530.00	0.00	62258	20141209	20141216	01509058	NORM	CLOSED	2015	015015531	20141219	Facilities and Operations	301421all	ADA GROUP A	421.73.02.00.301421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TECHNOLOGY INTEGRATION GROUP	220.00	0.00	62269	20141209	20141216	01509057	NORM	CLOSED	2015	015015531	20141219	Facilities and Operations	303421all	ADA GROUP C	421.73.02.00.303421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
TECHNOLOGY INTEGRATION GROUP	200.00	0.00	495007	20141211	20150106	01508509	NORM	CLOSED	2015	015016696	20150109	Schools	sch_555	LAKESIDE HIGH	101.61.92.01.000101.555.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	2,970.00	0.00	499974	20150107	20150114	01506996	NORM	CLOSED	2015	015017775	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	59.00	0.00	499370	20150105	20150121	01509336	NORM	CLOSED	2015	015017999	20150123	Schools	sch_555	LAKESIDE HIGH	101.61.92.01.000101.555.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	3,705.60	0.00	491178	20141121	20150121	01506996	NORM	CLOSED	2015	015017999	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	2,970.00	0.00	492266	20141126	20150121	01506996	NORM	CLOSED	2015	015017999	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	48,636.06	0.00	457940	20140630	20150210	01509936	NORM	CLOSED	2015	015020483	20150213	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	40.00	0.00	508143	20150212	20150224	01512343	NORM	CLOSED	2015	015020903	20150227	Schools	sch_270	MIDVALE ELEM	101.38.53.10.000101.270.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	251.00	0.00	508001	20150211	20150224	01511936	NORM	CLOSED	2015	015020903	20150227	Schools	sch_415	STONE MILL ELEM	101.61.92.01.000101.415.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	2,776.00	0.00	506647	20150205	20150223	01511583	NORM	CLOSED	2015	015020903	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.10.400204.496.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TECHNOLOGY INTEGRATION GROUP	80.00	0.00	507197	20150209	20150224	01511960	NORM	CLOSED	2015	015020903	20150227	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.61.92.05.057201.734.2712	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TECHNOLOGY INTEGRATION GROUP	644.00	0.00	506710	20150205	20150311	01511606	NORM	CLOSED	2015	015023131	20150313	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TECHNOLOGY INTEGRATION GROUP	1,550.00	0.00	5001084	20150306	20150318	01513711	NORM	CLOSED	2015	015023396	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.10.400204.270.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TECHNOLOGY INTEGRATION GROUP	295.00	0.00	5000923	20150306	20150318	01513546	NORM	CLOSED	2015	015023396	20150320	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.53.00.515201.498.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TECHNOLOGY INTEGRATION GROUP	228.00	0.00	507937	20150211	20150317	01512284	NORM	CLOSED	2015	015023396	20150320	Schools	sch_557	LITHONIA HIGH	101.61.92.01.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>TECHNOLOGY INTEGRATION GROUP</b>	<b>123,692.37</b>	<b>32,693.64</b>																
TECHNOLOGY SOLUTIONS INC	3,800.00	0.00	112114	20141121	20141208	01508525	NORM	CLOSED	2015	015015183	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.593.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>TECHNOLOGY SOLUTIONS INC</b>	<b>3,800.00</b>	<b>0.00</b>																
TECHNOLOGY STUDENT ASSOCIATION	18,380.00	0.00	9987756DEKALBCOUNTYG	20140923	20141007	01502919	NORM	CLOSED	2015	015008304	20141010	Curriculum and Instruction	000101794	VOCACTIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>TECHNOLOGY STUDENT ASSOCIATION</b>	<b>18,380.00</b>	<b>0.00</b>																
TED SEYMOUR	162.50	0.00	08152014 HALLFORD	20140815	20140827	00000000	DPAY	PAID	2015	015004709	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	337.50	0.00	08302014 HALLFORD	20140830	20140903	00000000	DPAY	PAID	2015	015004898	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)
TED SEYMOUR	62.50	0.00	09122014 HALLFORD	20140912	20140918	00000000	DPAY	PAID	2015	015006290	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)
TED SEYMOUR	87.50	0.00	09192014 HALLFORD	20140919	20140926	00000000	DPAY	PAID	2015	015006729	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	75.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007960	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)
TED SEYMOUR	112.50	0.00	10032014 HALLFORD	20141003	20141008	00000000	DPAY	PAID	2015	015008365	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)
TED SEYMOUR	175.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009540	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)
TED SEYMOUR	187.50	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011202	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)
TED SEYMOUR	112.50	0.00	10312014 HALLFORD	20141031	20141105	00000000	DPAY	PAID	2015	015011492	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	62.50	0.00	11072014 HALLFORD	20141107	20141112	00000000	DPAY	PAID	2015	015011802	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	100.00	0.00	11142014 HALLFORD	20141114	20141119	00000000	DPAY	PAID	2015	015012925	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	205.00	0.00	11142014 REDAN/STNMT	20141114	20141203	00000000	DPAY	PAID	2015	015014095	20141205	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	337.50	0.00	11022014 LITH/REDAN+	20141102	20141210	00000000	DPAY	PAID	2015	015015229	20141212	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	93.75	0.00	12132014 REDAN HS	20141213	20141217	00000000	DPAY	PAID	2015	015015587	20141219	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	150.00	0.00	01062015 MOUNTAIN HS	20150106	20150114	00000000	DPAY	PAID	2015	015017811	20150116	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	331.25	0.00	01092015 STNMTN/REDA	20150109	20150128	00000000	DPAY	PAID	2015	015019089	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	87.50	0.00	01272015 COLUMBIA HS	20150127	20150204	00000000	DPAY	PAID	2015	015019386	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TED SEYMOUR	225.00	0.00	02032015 REDAN HS	20150203	20150218	00000000	DPAY	PAID	2015	015020671	20150220	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
TENESHIA T ETHRIDGE <b>TENESHIA T ETHRIDGE</b>	1,310.00 <b>1,310.00</b>	0.00 <b>0.00</b>	01507373	20141002	20141209	01507373	NORM	CLOSED	2015	015015184	20141212	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENISHA S CARTER <b>TENISHA S CARTER</b>	48.00 <b>48.00</b>	0.00 <b>0.00</b>	08302014 HALLFORD	20140830	20140918	00000000	DPAY	PAID	2015	015006336	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)
TENNILLE W MADDEN <b>TENNILLE W MADDEN</b>	0.00 <b>0.00</b>	89.60 <b>89.60</b>	01419432	20140604	20140714	01419432	TRVL	CLOSED	2015	015001136	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TENNIS TIME INC	5,000.00	0.00	0989125	20141007	20141215	01504240	NORM	CLOSED	2015	015015532	20141219	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENNIS TIME INC	2,520.00	0.00	0989134	20141013	20141212	01506262	NORM	CLOSED	2015	015015532	20141219	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENNIS TIME INC	-5,000.00	0.00	0989125	20141007	20141215	01504240	NORM	CLOSED	2015	015015532	20141219	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENNIS TIME INC	-2,520.00	0.00	0989134	20141013	20141212	01506262	NORM	CLOSED	2015	015015532	20141219	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENNIS TIME INC	5,000.00	0.00	0989125	20141007	20141215	01504240	NORM	CLOSED	2015	015016697	20150109	School Leadership And Operational Support	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.95.00.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENNIS TIME INC	2,520.00	0.00	0989134	20141013	20141212	01506262	NORM	CLOSED	2015	015016697	20150109	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENNIS TIME INC	284.00	0.00	0989312	20150105	20150211	01508482	NORM	CLOSED	2015	015020485	20150213	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.95.00.502201.370.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENNIS TIME INC <b>TENNIS TIME INC</b>	570.00 <b>8,374.00</b>	0.00 <b>0.00</b>	0234579955	20150303	20150310	01508483	NORM	CLOSED	2015	015023133	20150313	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.95.00.502201.370.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERA REID	0.00	606.23	01419400	20140606	20140714	01419400	TRVL	CLOSED	2015	015001137	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
TERA REID	0.00	25.76	01500202	20140522	20140714	01500202	TRVL	CLOSED	2015	015001137	20140717	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
TERA REID	34.16	0.00	01506882	20140828	20141028	01506882	TRVL	CLOSED	2015	015011123	20141031	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERA REID	617.91	0.00	01504362	20141003	20141107	01504362	TRVL	POSTED	2015	015011756	20141114	Curriculum and Instruction	054201all	SED STATE GRANT	201.48.33.00.054201.734.7020	COVINGTON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
TERA REID	56.00	0.00	01510647	20141218	20150113	01510647	TRVL	CLOSED	2015	015017777	20150116	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERA REID <b>TERA REID</b>	37.37 <b>745.44</b>	0.00 <b>631.99</b>	01512694	20150128	20150211	01512694	TRVL	CLOSED	2015	015020486	20150213	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.024.7020	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERELL GAIRY	472.50	0.00	08222014 PANTHERSVIL	20140822	20140918	00000000	DPAY	PAID	2015	015006291	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)
TERELL GAIRY	112.50	0.00	10112014 PANTHERSVIL	20141011	20141015	00000000	DPAY	PAID	2015	015009541	20141017	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERELL GAIRY	112.50	0.00	10182014 PANTHERSVIL	20141018	20141022	00000000	DPAY	PAID	2015	015009987	20141024	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERELL GAIRY	212.50	0.00	11152014 SALEM/PVILL	20141115	20141119	00000000	DPAY	PAID	2015	015012926	20141121	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERELL GAIRY	75.00	0.00	12042014 CHAMBLEE HS	20141204	20141210	00000000	DPAY	PAID	2015	015015230	20141212	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERELL GAIRY	75.00	0.00	12132014 SALEM MS	20141213	20141217	00000000	DPAY	PAID	2015	015015588	20141219	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERELL GAIRY	162.50	0.00	01212015 DYNAMEO/CHAP	20150121	20150128	00000000	DPAY	PAID	2015	015019090	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERELL GAIRY	100.00	0.00	01232015 STN MTN HS	20150123	20150204	00000000	DPAY	PAID	2015	015019387	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERELL GAIRY <b>TERELL GAIRY</b>	75.00 <b>1,397.50</b>	0.00 <b>0.00</b>	01242015 SALEM MS	20150124	20150211	00000000	DPAY	PAID	2015	015020536	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERESA A MASSEY <b>TERESA A MASSEY</b>	0.00 <b>0.00</b>	284.32 <b>284.32</b>	01415032	20140406	20140820	01415032	TRVL	CLOSED	2015	015003659	20140822	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.721.4230	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERESA LASS <b>TERESA LASS</b>	146.72 <b>146.72</b>	0.00 <b>0.00</b>	01505791	20140731	20141010	01505791	TRVL	CLOSED	2015	015009461	20141017	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERESA M BROOKS <b>TERESA M BROOKS</b>	0.00 <b>0.00</b>	97.44 <b>97.44</b>	01414345	20140319	20140723	01414345	TRVL	CLOSED	2015	015001251	20140724	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.33.00.209201.525.4230	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERNECIA LA-JANTAY WEBB <b>TERNECIA LA-JANTAY WEBB</b>	133.28 <b>133.28</b>	0.00 <b>0.00</b>	01505637	20141014	20141217	01505637	TRVL	POSTED	2015	015015533	20141219	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTYERY)	201.42.33.00.178201.764.1540	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
TERRAMARK LAND SURVEYING INC <b>TERRAMARK LAND SURVEYING INC</b>	19,900.00 <b>19,900.00</b>	0.00 <b>0.00</b>	T2014-114-7788	20140902	20140903	01502107	NORM	CLOSED	2015	015004857	20140905	Facilities and Operations	124421all	MOUNTAIN INDUSTRIAL CENTER	421.71.05.00.124421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
TERRANCE HODGES	24.00	0.00	11152014 FREEDOM MS	20141115	20150107	00000000	DPAY	PAID	2015	015016755	20150109	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TERRANCE HODGES <b>TERRANCE HODGES</b>	24.00 <b>48.00</b>	0.00 <b>0.00</b>	01102015 FREEDOM MS	20150110	20150114	00000000	DPAY	PAID	2015	015017831	20150116	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TERRANCE L PATTERSON	125.00	0.00	08222014 AVONDALE	20140822	20140827	00000000	DPAY	PAID	2015	015004710	20140829	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRANCE L PATTERSON	500.00	0.00	08292014 AVONDALE	20140829	20140910	00000000	DPAY	PAID	2015	015005921	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)
TERRANCE L PATTERSON	325.00	0.00	09122014 AVONDALE	20140912	20140918	00000000	DPAY	PAID	2015	015006292	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)
TERRANCE L PATTERSON	275.00	0.00	09192014 AVONDALE	20140919	20140926	00000000	DPAY	PAID	2015	015006730	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRANCE L PATTERSON	275.00	0.00	09262014 AVONDALE	20140926	20141001	00000000	DPAY	PAID	2015	015007961	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)
TERRANCE L PATTERSON	218.75	0.00	10032014 AVONDALE	20141003	20141008	00000000	DPAY	PAID	2015	015008366	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)
TERRANCE L PATTERSON	125.00	0.00	10112014 AVONDALE	20141011	20141015	00000000	DPAY	PAID	2015	015009542	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)
TERRANCE L PATTERSON	200.00	0.00	10242014 AVONDALE	20141024	20141029	00000000	DPAY	PAID	2015	015011203	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRANCE L PATTERSON	187.50	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011493	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)
TERRANCE L PATTERSON	93.75	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011803	20141114	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRANCE L PATTERSON	237.50	0.00	03072015 AVONDALE	20150307	20150311	00000000	DPAY	PAID	2015	015023164	20150313	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRANCE L PATTERSON <b>TERRANCE L PATTERSON</b>																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>TERRI HALL</b>	<b>1,156.60</b>	<b>0.00</b>																
TERRI L JENKINS	0.00	90.72	01419473	20140521	20140811	01419473	TRVL	CLOSED	2015	015003472	20140815	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	433.20	0.00	01417699	20140605	20140930	01417699	TRVL	CLOSED	2015	015007905	20141003	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	103.04	0.00	01500774	20140730	20141017	01500774	TRVL	CLOSED	2015	015009914	20141024	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	91.84	0.00	01501993	20140912	20141017	01501993	TRVL	CLOSED	2015	015009914	20141024	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	103.04	0.00	01501994	20141016	20141202	01501994	TRVL	CLOSED	2015	015014047	20141205	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	110.88	0.00	01509126	20140930	20141209	01509126	TRVL	CLOSED	2015	015015185	20141212	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	117.04	0.00	01509642	20141121	20141218	01509642	TRVL	CLOSED	2015	015015619	20141219	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	527.51	0.00	01502154	20141106	20150107	01502154	TRVL	CLOSED	2015	015016698	20150109	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	95.20	0.00	01501995	20141204	20150203	01501995	TRVL	CLOSED	2015	015019346	20150206	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	332.80	0.00	01507228	20141209	20150203	01507228	TRVL	CLOSED	2015	015019346	20150206	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	325.92	0.00	01512179	20141211	20150202	01512179	TRVL	CLOSED	2015	015019346	20150206	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI L JENKINS	50.60	0.00	01513609	20150129	20150302	01513609	TRVL	CLOSED	2015	015022039	20150306	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.33.00.057201.734.2712	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TERRI L JENKINS</b>	<b>2,291.07</b>	<b>90.72</b>																
TERRI L MCCOY	0.00	11.20	01501471	20140605	20140811	01501471	TRVL	CLOSED	2015	015003473	20140815	School Leadership And Operational Support	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>TERRI L MCCOY</b>	<b>0.00</b>	<b>11.20</b>																
TERRY COLLIS	1,200.55	0.00	01502220	20140825	20140827	01502220	NORM	CLOSED	2015	015004668	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>TERRY COLLIS</b>	<b>1,200.55</b>	<b>0.00</b>																
TERRY D SPAHR DBA	225.00	0.00	760429	20140829	20141021	01505952	BLKT	POSTED	2015	015009915	20141024	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	125.00	0.00	760435	20140930	20141104	01505952	BLKT	POSTED	2015	015011433	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	125.00	0.00	760441	20141016	20150317	01505952	BLKT	POSTED	2015	015023397	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	125.00	0.00	760448	20141104	20150317	01505952	BLKT	POSTED	2015	015023397	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>TERRY D SPAHR DBA</b>	<b>600.00</b>	<b>0.00</b>																
TERRY M SEGOVIS	97.44	0.00	01505853	20141007	20141112	01505853	TRVL	CLOSED	2015	015011757	20141114	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.33.00.031204.716.1770	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>TERRY M SEGOVIS</b>	<b>97.44</b>	<b>0.00</b>																
TERRY O SCOTT	475.00	0.00	08222014 AVONDALE	20140822	20140926	00000000	DPAY	PAID	2015	015006731	20140929	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY O SCOTT	112.50	0.00	09262014 AVONDALE	20140926	20141001	00000000	DPAY	PAID	2015	015007962	20141003	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY O SCOTT	100.00	0.00	10032014 AVONDALE	20141003	20141008	00000000	DPAY	PAID	2015	015008367	20141010	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY O SCOTT	100.00	0.00	10242014 AVONDALE	20141024	20141029	00000000	DPAY	PAID	2015	015011204	20141031	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TERRY O SCOTT	87.50	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011494	20141107	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>TERRY O SCOTT</b>	<b>875.00</b>	<b>0.00</b>																
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)
<b>TERRY PAYNE</b>	<b>1,032.50</b>	<b>0.00</b>																
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)
<b>TERRY R SINGLETON</b>	<b>1,037.50</b>	<b>0.00</b>																
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	450.00	0.00	57	20141125	20141208	01501640	BLKT	POSTED	2015	015015186	20141212	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	58	20141212	20141217	01501640	BLKT	POSTED	2015	015015534	20141219	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TERRY W GILLEY	450.00	0.00	59	20150105	20150113	01501640	BLKT	POSTED	2015	015017778	20150116	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	SI0280348	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	7,799.00	0.00	SI0321465	20141125	20150113	01506928	NORM	CLOSED	2015	015017779	20150116	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,131.90	0.00	SI0321605	20141201	20150113	01506928	NORM	CLOSED	2015	015017779	20150116	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	10,699.50	0.00	SI0325660	20150127	20150218	01511202	NORM	CLOSED	2015	015020651	20150220	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	3,710.00	0.00	SI0326275	20150202	20150218	01511740	NORM	CLOSED	2015	015020651	20150220	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	2,065.00	0.00	SI0327047	20150209	20150304	01512491	NORM	CLOSED	2015	015022040	20150306	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	6,884.90	0.00	SI0327221	20150212	20150318	01512733	NORM	CLOSED	2015	015023398	20150320	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	170.70	0.00	SI0328250	20150227	20150318	01512733	NORM	CLOSED	2015	015023398	20150320	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,218.75	0.00	SI0328675	20150305	20150318	01513752	NORM	CLOSED	2015	015023398	20150320	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TEXTBOOK WAREHOUSE INC</b>	<b>256,527.20</b>	<b>0.00</b>																
TEXTHELP INC	525.00	0.00	16038	20141117	20141208	01506977	NORM	CLOSED	2015	015015187	20141212	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	WOBURN	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>TEXTHELP INC</b>	<b>525.00</b>	<b>0.00</b>																
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	201.46.33.00.378201.718.1784	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>THADDEUS C DIXON</b>	<b>359.00</b>	<b>0.00</b>																
THE KROGER CO	327.03	0.00	ACCT#009002939	20141031	20141210	00000000	DPAY	PAID	2015	015015188	20141212	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.16.00.000622.212.0000	SALT LAKE CITY	UT	SCHOOL FOOD SERVICE - SALARIES (FUND: 622)
<b>THE KROGER CO</b>	<b>327.03</b>	<b>0.00</b>																
THE PADCASTER	2,295.00	0.00	DCBEPCB12114	20141211	20141216	01508777	NORM	CLOSED	2015	015015535	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>THE PADCASTER</b>	<b>2,295.00</b>	<b>0.00</b>																
THE SCHAPIRO GROUP INC	0.00	15,675.00	1263	20140619	20140722	01412728	BLKT	CLOSED	2015	015001252	20140724	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THE SCHAPIRO GROUP INC	1,275.00	0.00	1271	20140915	20140925	01503382	NORM	CLOSED	2015	015006664	20140929	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THE SCHAPIRO GROUP INC	1,200.00	0.00	1276	20141120	20141203	01503382	NORM	CLOSED	2015	015014048	20141205	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>THE SCHAPIRO GROUP INC</b>	<b>2,475.00</b>	<b>15,675.00</b>																
THE SCHENCK SCHOOL	3,500.00	0.00	5114	20140701	20140826	01418793	NORM	CLOSED	2015	015004669	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>THE SCHENCK SCHOOL</b>	<b>3,500.00</b>	<b>0.00</b>																
THE SUPPLIES GUYS LLC	343.28	0.00	575002A	20141017	20141104	01505950	NORM	CLOSED	2015	015011435	20141107	Curriculum and Instruction	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	MIDLAND PARK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>THE SUPPLIES GUYS LLC</b>	<b>343.28</b>	<b>0.00</b>																
THEODORE R GOLDEN IV	75.00	0.00	12032014 STN MTN MS	20141203	20150107	00000000	DPAY	PAID	2015	015016737	20150109	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	AVONDALE ESTATES	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>THEODORE R GOLDEN IV</b>	<b>75.00</b>	<b>0.00</b>																
THERAPRO INC	1,334.85	0.00	IN419643	20141014	20141110	01505473	NORM	CLOSED	2015	000013041	20141114	School Leadership And Operational Support	227101all	SECTION 504 SERVICES FOR STUDENTS	101.61.92.00.227101.737.0000	FRAMINGHAM	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>THERAPRO INC</b>	<b>1,334.85</b>	<b>0.00</b>																
THERAPY SHOPPE INC	363.40	0.00	187972	20141013	20141021	01505503	NORM	CLOSED	2015	015009917	20141024	Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021	GRAND RAPIDS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
THERAPY SHOPPE INC	202.46	0.00	188225	20141021	20141029	01505646	NORM	CLOSED	2015	015011126	20141031	Schools	sch_240	KNOLLWOOD ELEM	101.61.92.00.000101.240.2021			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
THINKING MAP INC	1,500.00	0.00	INV0039315	20140821	20140910	01502019	NORM	CLOSED	2015	015005870	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
THINKING MAP INC	3,286.00	0.00	INV0039622	20140909	20140916	01502848	NORM	CLOSED	2015	015006214	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.518.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	11,387.58	0.00	INV0039650	20140910	20140917	01502847	NORM	CLOSED	2015	015006214	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.518.1750	CARY	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
THINKING MAP INC	4,200.00	0.00	INV0039684	20140912	20140917	01502847	NORM	CLOSED	2015	015006214	20140919	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.518.1750	CARY	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
THINKING MAP INC	2,546.00	0.00	INV0039665	20140911	20140925	015006665	NORM	CLOSED	2015	015006665	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.148.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	4,550.00	0.00	INV0038593	20140630	20140924	01420836	NORM	CLOSED	2015	015006665	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.195.1750	CARY	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
THINKING MAP INC	3,000.00	0.00	INV0039760	20140918	20140925	01502849	NORM	CLOSED	2015	015006665	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.518.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	1,734.35	0.00	INV0039520	20140903	20140925	01503030	NORM	CLOSED	2015	015006665	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.519.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	483.00	0.00	INV0039725	20140916	20141007	01503697	NORM	CLOSED	2015	015008307	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.148.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	3,000.00	0.00	INV0039746	20140911	20141007	01503698	NORM	CLOSED	2015	015008307	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.148.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	2,000.00	0.00	INV0039791	20140922	20141009	01501889	NORM	CLOSED	2015	015008307	20141010	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.345.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	275.00	0.00	01506615	20140908	20141029	01506615	TRVL	CLOSED	2015	015011127	20141031	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	CARY	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
THINKING MAP INC	4,200.00	0.00	INV0040370	20141024	20141203	01507470	NORM	CLOSED	2015	015014049	20141205	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.53.00.031204.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
THINKING MAP INC	6,000.00	0.00	INV0040591	20141105	20141203	01506886	NORM	CLOSED	2015	015014049	20141205	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.95.00.031204.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
THINKING MAP INC	-9,974.07	0.00	INV0038161	20140611	20140806	01420132	NORM	CLOSED	2015	015002451	20140811	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	-3,920.00	0.00	INV0038424	20140625	20140804	01420194	NORM	CLOSED	2015	015002451	20140811	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	CARY	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
THINKING MAP INC	-1,500.00	0.00	INV0038613	20140701	20140804	01415333	NORM	CLOSED	2015	015002451	20140811	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.95.00.031203.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	9,974.07	0.00	INV0038161	20140611	20140806	01420132	NORM	CLOSED	2015	015016699	20150109	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.53.00.031203.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	3,920.00	0.00	INV0038424	20140625	20140804	01420194	NORM	CLOSED	2015	015016699	20150109	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.38.53.00.031203.345.1770	CARY	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
THINKING MAP INC	1,500.00	0.00	INV0038613	20140701	20140804	01415333	NORM	CLOSED	2015	015016699	20150109	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.95.00.031203.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	4,000.00	0.00	INV0041027	20141216	20150113	01506886	NORM	CLOSED	2015	015017780	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.46.95.00.031204.345.1770	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
THINKING MAP INC	2,650.00	0.00	INV0041225	20150112	20150126	01501055	NORM	POSTED	2015	015019043	20150130	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	CARY	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
THINKING MAP INC	1,500.00	0.00	INV0041314	20150120	20150127	01501055	NORM	POSTED	2015	015019043	20150130	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	CARY	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>THINKING MAP INC</b>	<b>67,696.43</b>	<b>26,426.07</b>																
THINKMAP INC	3,937.50	0.00	VC706778	20140825	20140915	01501947	NORM	CLOSED	2015	015006215	20140919	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>THINKMAP INC</b>	<b>3,937.50</b>	<b>0.00</b>																
THIS IS IT BBO & SEAFOOD	6,016.23	0.00	8104292	20140729	20140731	01501132	NORM	CLOSED	2015	015002202	20140731	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
THIS IS IT BBO & SEAFOOD	6,114.00	0.00	8104310	20140730	20140731	01501132	NORM	CLOSED	2015	015002202	20140731	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.95.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>THIS IS IT BBO &amp; SEAFOOD</b>	<b>12,130.23</b>	<b>0.00</b>																
THOMAS C DEAN	257.64	0.00	01505970	20141123	20150304	01505970	TRVL	POSTED	2015	015022041	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.53.00.400204.546.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
<b>THOMAS C DEAN</b>	<b>257.64</b>	<b>0.00</b>																
THOMAS J MADDEN & ASSOC INC	862.40	0.00	22319	20150204	20150311	01512059	BLKT	POSTED	2015	015023136	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	BRASELTON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
THOMAS J MADDEN & ASSOC INC	862.40	0.00	22320	20150204	20150311	01512059	BLKT	POSTED	2015	015023136	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	BRASELTON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
THOMAS J MADDEN & ASSOC INC	862.40	0.00	22321	20150204	20150311	01512059	BLKT	POSTED	2015	015023136	20150313	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	BRASELTON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>THOMAS J MADDEN &amp; ASSOC INC</b>	<b>2,587.20</b>	<b>0.00</b>																
THOMAS J ZARRILLI	26.40	0.00	01419667	20140630	20141028	01419667	TRVL	CLOSED	2015	015011128	20141031	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)
<b>THOMAS J ZARRILLI</b>	<b>26.40</b>	<b>0.00</b>																
THOMAS L BLACKSHEAR III	42.00	0.00	08222014 N DEKALB	20140822	20140827	00000000	DPAY	PAID	2015	015004728	20140829	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	08292014 N DEKALB	20140829	20140903	00000000	DPAY	PAID	2015	015004918	20140905	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	09052014 AVONDALE	20140905	20140910	00000000	DPAY	PAID	2015	015005965	20140912	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	09122014 AVONDALE	20140912	20140918	00000000	DPAY	PAID	2015	015006337	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	09192014 AVONDALE	20140919	20140926	00000000	DPAY	PAID	2015	015006786	20140929	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	09262014 AVONDALE	20140926	20141001	00000000	DPAY	PAID	2015	015008007	20141003	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	10032014 AVONDALE	20141003	20141008	00000000	DPAY	PAID	2015	015008418	20141010	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	10172014 AVONDALE	20141017	20141022	00000000	DPAY	PAID	2015	015010035	20141024	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	10242014 AVONDALE	20141024	20141029	00000000	DPAY	PAID	2015	015011252	20141031	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	84.00	0.00	10312014 AVONDALE	20141031	20141105	00000000	DPAY	PAID	2015	015011541	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
THOMAS L BLACKSHEAR III	42.00	0.00	11082014 AVONDALE	20141108	20141112	00000000	DPAY	PAID	2015	015011848	20141114	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>THOMAS L BLACKSHEAR III</b>	<b>504.00</b>	<b>0.00</b>																
THOMAS L ELLISON JR	332.68	0.00	01505812	20141019	20141208	015												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
THOMSON WEST <b>THOMSON WEST</b>	2,449.97 <b>2,449.97</b>	0.00 <b>0.00</b>	6099123926	20150205	20150311	01512230	NORM	POSTED	2015	015023137	20150313	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ST PAUL	MIN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THREE J'S PRODUCTS <b>THREE J'S PRODUCTS</b>	6,636.00 93.75 <b>6,729.75</b>	0.00 0.00 <b>0.00</b>	7095 7162	20140918 20141104	20140924 20141119	01502145 01507489	NORM NORM	CLOSED CLOSED	2015 2015	015006666 015012881	20140929 20141121	School Leadership And Operational Support Curriculum and Instruction	000101756 000101796	DEPARTMENT OF STUDENT RELATIONS ELEMENTARY SCHOOL OPERATIONS	101.42.96.00.000101.756.0000 101.38.53.00.000101.796.1011	SNELLVILLE SNELLVILLE	GA GA	PUPIL SERVICE - OTHER COSTS (FUND: 101) INSTRUCTIONAL - SUPPLIES (FUND: 101)
TIA MARIA GLENN <b>TIA MARIA GLENN</b>	233.36 <b>233.36</b>	0.00 <b>0.00</b>	01420274	20140629	20140923	01420274	TRVL	CLOSED	2015	015006667	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.519.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TICKETRACKER <b>TICKETRACKER</b>	500.00 <b>500.00</b>	0.00 <b>0.00</b>	16945	20140701	20140820	01501847	NORM	CLOSED	2015	015003661	20140822	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ANDERSON	IN	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIFFANI HOOPER <b>TIFFANI HOOPER</b>	407.90 <b>407.90</b>	0.00 <b>0.00</b>	01500135	20140710	20140922	01500135	TRVL	CLOSED	2015	015006668	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.569.1750	UNION CITY	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TIFFANI L CUFFIE <b>TIFFANI L CUFFIE</b>	53.20 78.96 52.08 27.44 40.39 <b>252.07</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	01507599 01508422 01509519 01512599 01513771	20140930 20141027 20141121 20141216 20150130	20141107 20141121 20141217 01512599 20150302	01507599 01508422 01509519 01512599 01513771	TRVL TRVL TRVL TRVL TRVL	CLOSED CLOSED CLOSED CLOSED CLOSED	2015 2015 2015 2015 2015	015011758 015014050 015015539 015020489 015022044	20141114 20141205 20141219 20150213 20150306	Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction Curriculum and Instruction	000101734 000101734 000101734 000101734 000101734	DEPARTMENT OF SPECIAL EDUCATION DEPARTMENT OF SPECIAL EDUCATION 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 101.38.32.00.000101.734.2021 101.38.32.00.000101.734.2021	MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH MCDONOUGH	GA GA GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY D ADAMS <b>TIFFANY D ADAMS</b>	-2,000.00 -1,000.00 -825.00 2,000.00 1,000.00 825.00 2,000.00 1,000.00 825.00 400.00 725.00 1,000.00 <b>5,950.00</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	124 125 126 124 125 126 124 125 126 119 127 128	20150206 20150213 20150220 20150206 20150213 20150220 20150206 20150213 20150220 20141219 20150227 20150306	20150304 20150304 20150304 20150304 20150304 20150304 20150304 20150304 20150304 20150316 20150316 20150325	01510988 01510988 01510988 01510988 01510988 01510988 01510988 01510988 01510988 01510988 01510988 01510988	NORM NORM NORM NORM NORM NORM NORM NORM NORM NORM NORM NORM	POSTED POSTED POSTED POSTED POSTED POSTED POSTED POSTED POSTED POSTED POSTED POSTED	2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015	000013791 000013791 000013791 000013801 000013801 000013801 000013791 000013791 000013791 000013925 000013925 000013989	20150306 20150306 20150306 20150306 20150306 20150306 20150306 20150306 20150306 20150320 20150327	Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology	000101760 000101760 000101760 000101760 000101760 000101760 000101760 000101760 000101760 000101760 000101760 000101760	DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000	LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA LITHONIA	GA GA GA GA GA GA GA GA GA GA GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY D. ADAMS <b>TIFFANY D. ADAMS</b>	1,000.00 1,100.00 1,025.00 825.00 1,000.00 900.00 400.00 250.00 350.00 1,000.00 900.00 875.00 950.00 75.00 1,000.00 1,000.00 1,000.00 875.00 1,125.00 600.00 200.00 912.50 1,000.00 862.50 <b>19,725.00</b>	0.00 <b>0.00</b>	100 101 103 102 104 105 106-1 106-2 106 107 108 109 110 110-1 111 112 113 114 116 117 118 120 121 122 123	20140822 20140911 20140912 20140911 20140919 20141007 20140929 20141013 20141013 20141009 20141016 20141023 20141031 20141107 20141107 20141114 20141121 20141126 20141210 20141210 20141210 20150105 20150109 20150116 20150123	20140827 20140911 20140916 20140924 20141007 20141007 20141024 20141024 20141028 20141028 20141105 20141119 20141118 20141203 20141203 20141203 20141203 20141208 20141216 20141216 20141216 20150106 20150122 20150203 20150211	01502063 01502063 01503117 01503117 015008308 01503117 015009918 01503117 01506798 01506798 01506798 01506798 01507769 01507769 01507769 01507769 01507769 01506798 01506798 01506798 01506798 015010988 015010988 015019348 01501988	NORM NORM	CLOSED CLOSED	2015 2015	015004671 015005970 015006216 015006669 015008308 015008308 015009918 015009918 015011129 015011129 015011436 015012882 015012882 015014051 015014051 015014051 015014051 015015192 015015540 015015540 015015540 015016700 015018035 015019348 015020490	20140829 20140912 20140919 20140929 20141010 20141010 20141024 20141024 20141031 20141031 20141107 20141121 20141121 20141205 20141205 20141205 20141205 20141212 20141219 20141219 20141219 20150109 20150123 20150206 20150213	Information Technology Information Technology	000101760 000101760	DEPARTMENT OF INFORMATION SYSTEMS DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000 101.38.95.00.000101.760.0000	LITHONIA LITHONIA	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101) INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY M SIMS <b>TIFFANY M SIMS</b>	463.16 <b>463.16</b>	0.00 <b>0.00</b>	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 R WHITE <b>TIFFANY R WHITE</b>	94.08 188.44 <b>282.52</b>	0.00 0.00 <b>0.00</b>	01500480 01502632	20140716 20140913	20140930 20140930	01500480 01502632	TRVL TRVL	CLOSED CLOSED	2015 2015	015007906 015007906	20141003 20141003	Curriculum and Instruction Curriculum and Instruction	383201all 383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315 201.38.33.00.383201.794.3315	STONE MOUNTAIN STONE MOUNTAIN	GA GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201) INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIFT COUNTY HIGH SCHOOL <b>TIFT COUNTY HIGH SCHOOL</b>	2,724.65 <b>2,724.65</b>	0.00 <b>0.00</b>	2015-94	20141124	20141210	01508935	NORM	CLOSED	2015	015015193	20141212	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TIFTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TIFTON TURF <b>TIFTON TURF</b>	3,950.00 3,950.00 <b>3,950.00</b>	0.00 0.00 <b>0.00</b>	1006 1007 1008	20140804 20140804 20140804	20140902 20140902 20140902	01502379 01502380 01502381	NORM NORM NORM	CLOSED CLOSED CLOSED	2015 2015 2015	015004861 015004861 015004861	20140905 20140905 20140905	School Leadership And Operational Support School Leadership And Operational Support School Leadership And Operational Support	000101709 000101709 000101709	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	SUGAR HILL SUGAR HILL SUGAR HILL	GA GA GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101) MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
TIFTON TURF	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)
<b>TIFTON TURF</b>	<b>15,800.00</b>	<b>0.00</b>																
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)
<b>TIFTON TURF FARMS INC</b>	<b>0.00</b>	<b>49,550.00</b>																
TIGER DIRECT INC	0.00	1,038.00	L33527210103	20140418	20140715	01416667	NORM	CLOSED	2015	015001141	20140717	Information Technology	40110101a	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	40110101a	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	40110101a	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	40110101a	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	002422a	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	002422a	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	710422a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TIGER DIRECT INC	599.90	0.00	L35079460101	20140703	20140806	01420814	NORM	CLOSED	2015	015002452	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	70.38	0.00	L40312120101	20140808	20140820	01501235	NORM	CLOSED	2015	015003662	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	4.99	0.00	L40312120103	20140807	20140820	01501235	NORM	CLOSED	2015	015003662	20140822	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	49.99	0.00	L40312120105	20140813	20140826	01501235	NORM	CLOSED	2015	015004672	20140829	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	4,799.50	0.00	L40549560101	20140814	20140916	01501596	NORM	CLOSED	2015	015006218	20140919	Facilities and Operations	002422a	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	383201a	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	40110101a	MICRO COMPUTER MAINTENANCE	101.61.92.00.401101.793.1041	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	40110101a	MICRO COMPUTER MAINTENANCE	101.61.92.00.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	1,299.95	0.00	L57568290101	20140923	20141028	01504176	NORM	CLOSED	2015	015011130	20141031	Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	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	002422a	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	002422a	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	710422a	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	JEFFERSON	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TIGER DIRECT INC	880.87	0.00	L61356630104	20141111	20141210	01507628	NORM	CLOSED	2015	015015194	20141212	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	1,299.80	0.00	L60198070102	20141029	20141208	01506665	NORM	CLOSED	2015	015015194	20141212	Information Technology	753101a	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TIGER DIRECT INC	719.00	0.00	L57308820101	20140920	20141208	01504339	NORM	CLOSED	2015	015015194	20141212	Information Technology	40110101a	MICRO COMPUTER MAINTENANCE	101.61.92.00.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	1,824.50	0.00	L57308850101	20140920	20141208	01504338	NORM	CLOSED	2015	015015194	20141212	Information Technology	40110101a	MICRO COMPUTER MAINTENANCE	101.61.92.00.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	2,063.92	0.00	L57473420101	20140923	20141208	01504336	NORM	CLOSED	2015	015015194	20141212	Information Technology	40110101a	MICRO COMPUTER MAINTENANCE	101.61.92.00.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	3,095.84	0.00	L57473430102	20140923	20141208	01504337	NORM	CLOSED	2015	015015194	20141212	Information Technology	40110101a	MICRO COMPUTER MAINTENANCE	101.61.92.00.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	104.85	0.00	L65892610102	20141210	20150113	01508963	NORM	CLOSED	2015	015017781	20150116	School Leadership And Operational Support	731201a	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TIGER DIRECT INC	8,189.70	0.00	L60341630101	20141110	20150114	01506994	NORM	CLOSED	2015	015017781	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	499.99	0.00	L10049050101	20150121	20150128	01510983	NORM	CLOSED	2015	015019044	20150130	School Leadership And Operational Support	000101725	LEADERSHIP DEVELOPMENT	101.38.95.00.000101.725.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	2,619.00	0.00	L60020500101	20141025	20150128	01506791	NORM	CLOSED	2015	015019044	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	5,849.70	0.00	L6034149	20141029	20150126	01506993	NORM	CLOSED	2015	015019044	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	516.13	0.00	L60031340101	20141024	20150128	01506788	NORM	CLOSED	2015	015019044	20150130	Information Technology	40110101a	MICRO COMPUTER MAINTENANCE	101.61.92.00.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	107.85	0.00	L65892610101	20141218	20150203	01508963	NORM	CLOSED	2015	015019349	20150206	School Leadership And Operational Support	731201a	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TIGER DIRECT INC	309.98	0.00	L61356630101	20141110	20150204	01507628	NORM	CLOSED	2015	015019349	20150206	Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.3011	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	746.00	0.00	L66968310101	20141217	20150224	01509417	NORM	CLOSED	2015	015020905	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	13.35	0.00	L66968310105	20141216	20150224	01509417	NORM	CLOSED	2015	015020905	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	801.16	0.00	L10800920101	20150129	20150304	01511630	NORM	CLOSED	2015	015022045	20150306	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	122.19	0.00	L1083290101	20150202	20150304	01511630												

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
TIMOTHY BOYD	42.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011849	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)
<b>TIMOTHY BOYD</b>	<b>546.00</b>	<b>0.00</b>																
TIMOTHY C PERSON	543.75	0.00	08222014 N DEKALB	20140822	20140910	00000000	DPAY	PAID	2015	015005923	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)
TIMOTHY C PERSON	150.00	0.00	09122014 N DEKALB	20140912	20140918	00000000	DPAY	PAID	2015	015006295	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)
TIMOTHY C PERSON	243.75	0.00	09122014 N DEKALB	20140919	20140926	00000000	DPAY	PAID	2015	015006733	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)
TIMOTHY C PERSON	125.00	0.00	09262014 HALLFORD	20140926	20141001	00000000	DPAY	PAID	2015	015007964	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)
TIMOTHY C PERSON	137.50	0.00	10032014 N DEKALB	20141003	20141008	00000000	DPAY	PAID	2015	015008369	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)
TIMOTHY C PERSON	175.00	0.00	10102014 N DEKALB	20141010	20141015	00000000	DPAY	PAID	2015	015009544	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)
TIMOTHY C PERSON	150.00	0.00	10172014 N DEKALB	20141017	20141022	00000000	DPAY	PAID	2015	015009988	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)
TIMOTHY C PERSON	125.00	0.00	10242014 N DEKALB	20141024	20141029	00000000	DPAY	PAID	2015	015011206	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)
TIMOTHY C PERSON	125.00	0.00	10312014 N DEKALB	20141031	20141105	00000000	DPAY	PAID	2015	015011495	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)
TIMOTHY C PERSON	125.00	0.00	11072014 N DEKALB	20141107	20141112	00000000	DPAY	PAID	2015	015011804	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)
<b>TIMOTHY C PERSON</b>	<b>1,900.00</b>	<b>0.00</b>																
TINA M STRONG	0.00	3,570.00	15968112014	20140630	20140812	01501526	NORM	CLOSED	2015	015003475	20140815	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
<b>TINA M STRONG</b>	<b>0.00</b>	<b>3,570.00</b>																
TISA A NORVEL	0.00	152.88	01500050	20140522	20140714	01500050	TRVL	CLOSED	2015	015001143	20140717	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	0.00	128.80	01501740	20140626	20140813	01501740	TRVL	CLOSED	2015	015003476	20140815	School Leadership And Operational Support	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	64.96	0.00	01414234	20140620	20140922	01414234	TRVL	CLOSED	2015	015006671	20140929	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	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	015009920	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	90.16	0.00	01508417	20141031	20141121	01508417	TRVL	CLOSED	2015	015014053	20141205	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	118.16	0.00	01510264	20141121	20150112	01510264	TRVL	CLOSED	2015	015017782	20150116	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	52.08	0.00	01511219	20141209	20150128	01511219	TRVL	CLOSED	2015	015019045	20150130	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	98.90	0.00	01512141	20150203	20150304	01512141	BLKT	CLOSED	2015	015022046	20150306	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	60.48	0.00	01514377	20150116	20150316	01514377	TRVL	CLOSED	2015	015023400	20150320	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	26.45	0.00	01515970	20150130	20150316	01515970	TRVL	CLOSED	2015	015023400	20150320	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)
<b>TISA A NORVEL</b>	<b>669.11</b>	<b>281.68</b>																
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)
<b>TJM PROMOTIONS INC</b>	<b>2,218.00</b>	<b>0.00</b>																
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	2,083.33	0.00	2014-DCSD-12	20141214	20141216	01413377	BLKT	CLOSED	2015	015015542	20141219	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	2,091.66	0.00	2015-DCSD-1	20150114	20150126	01511351	BLKT	POSTED	2015	015019046	20150130	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	500.00	0.00	DCSD-CTE-1	20150130	20150203	01511982	NORM	CLOSED	2015	015019350	20150206	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TOM KEATING	2,091.66	0.00	2015-DCSD-2	20150214	20150219	01511351	BLKT	POSTED	2015	015020684	20150220	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	2,091.66	0.00	2015-DCSD-3	20150313	20150316	01511351	BLKT	POSTED	2015	015023401	20150320	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)
<b>TOM KEATING</b>	<b>19,274.96</b>	<b>0.00</b>																
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																		

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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	
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)	
<b>TONAS GRAPHICS</b>	<b>3,283.00</b>	<b>0.00</b>																	
TONI S RICHARDSON	126.56	0.00	01512685	20141219	20150211	01512685	TRVL	CLOSED	2015	015020491	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
TONI S RICHARDSON	53.67	0.00	01513067	20150130	20150218	01513067	TRVL	CLOSED	2015	015020652	20150220	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
TONI S RICHARDSON	42.55	0.00	01515660	20150227	20150325	01515660	TRVL	CLOSED	2015	015023731	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)	
<b>TONI S RICHARDSON</b>	<b>222.78</b>	<b>0.00</b>																	
TONIA R ARNOLD	77.28	0.00	01501497	20140827	20150112	01501497	TRVL	CLOSED	2015	015017783	20150116	Internal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)	
<b>TONIA R ARNOLD</b>	<b>77.28</b>	<b>0.00</b>																	
TONJA Y FELTON	77.84	0.00	01510350	20141211	20150107	01510350	TRVL	CLOSED	2015	015016701	20150109	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>TONJA Y FELTON</b>	<b>77.84</b>	<b>0.00</b>																	
TONY L CURLEE	487.50	0.00	11222014 LITH/STEPH	20141122	20150107	00000000	DPAY	PAID	2015	015016738	20150109	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
TONY L CURLEE	125.00	0.00	01062015 CHILL/LITH	20150106	20150114	00000000	DPAY	PAID	2015	015017812	20150116	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
TONY L CURLEE	93.75	0.00	01132015 LITHONIA HS	20150113	20150121	00000000	DPAY	PAID	2015	015018019	20150123	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
TONY L CURLEE	225.00	0.00	01162015 LITH/REDAN	20150116	20150128	00000000	DPAY	PAID	2015	015019091	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
TONY L CURLEE	218.75	0.00	01272015 LITHONIA HS	20150127	20150204	00000000	DPAY	PAID	2015	015019388	20150206	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
TONY L CURLEE	137.50	0.00	02032015 LITHONIA HS	20150203	20150211	00000000	DPAY	PAID	2015	015020537	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
TONY L CURLEE	100.00	0.00	01242015 CEDAR GROVE	20150124	20150218	00000000	DPAY	PAID	2015	015020672	20150220	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)	
<b>TONY L CURLEE</b>	<b>1,387.50</b>	<b>0.00</b>																	
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)	
TONY M SHANKS	24.00	0.00	10102014 PANTHERSVIL	20141010	20141015	00000000	DPAY	PAID	2015	015009594	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)	
TONY M SHANKS	48.00	0.00	10172014 PANTHERSVIL	20141017	20141022	00000000	DPAY	PAID	2015	015010037	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)	
TONY M SHANKS	24.00	0.00	10242014 PANTHERSVIL	20141024	20141029	00000000	DPAY	PAID	2015	015011254	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)	
TONY M SHANKS	48.00	0.00	10312014 PANTHERSVIL	20141031	20141105	00000000	DPAY	PAID	2015	015011543	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)	
TONY M SHANKS	48.00	0.00	11072014 PANTHERSVIL	20141107	20141112	00000000	DPAY	PAID	2015	015011850	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)	
TONY M SHANKS	48.00	0.00	11142014 PANTHERSVIL	20141114	20141119	00000000	DPAY	PAID	2015	015012949	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)	
<b>TONY M SHANKS</b>	<b>528.00</b>	<b>0.00</b>																	
TONYA R EDWARDS	0.00	73.92	01419472	20140604	20140714	01419472	TRVL	CLOSED	2015	015001144	20140717		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)	
<b>TONYA R EDWARDS</b>	<b>0.00</b>	<b>73.92</b>																	
TORSANYA DAVIS	70.00	0.00	01505011	20140929	20141007	01505011	NORM	CLOSED	2015	015008310	20141010	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.12.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - SALARIES (FUND: 201)	
<b>TORSANYA DAVIS</b>	<b>70.00</b>	<b>0.00</b>																	
TORY JACKSON	198.00	0.00	01508012	20141123	20150202	01508012	TRVL	POSTED	2015	015019351	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.195.1750	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
TORY JACKSON	-198.00	0.00	01508012	20141123	20150202	01508012	TRVL	POSTED	2015	015019351	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.195.1750	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
TORY JACKSON	198.00	0.00	01508012	20141123	20150202	01508012	TRVL	POSTED	2015	015022047	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.195.1750	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)	
<b>TORY JACKSON</b>	<b>198.00</b>	<b>0.00</b>																	
TOVA JACKSON-DAVIS	97.60	0.00	01502410	20140925	20141008	01502410	TRVL	CLOSED	2015	015008311	20141010	Human Resources	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)	
<b>TOVA JACKSON-DAVIS</b>	<b>97.60</b>	<b>0.00</b>																	
TOWERS HIGH SCHOOL	6,000.00	0.00	001	20140916	20141007	01503347	NORM	CLOSED	2015	015008312	20141010	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
TOWERS HIGH SCHOOL	400.00	0.00	002	20141020	20141028	01503600	NORM	CLOSED	2015	015011133	20141031	Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
TOWERS HIGH SCHOOL	275.00	0.00	10291401	20141029	20150113	01507953	NORM	CLOSED	2015	015017784	20150116	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)	
TOWERS HIGH SCHOOL	275.00	0.00	10291402	20141029	20150113	01507953	NORM	CLOSED	2015	015017784	20150116	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)	
TOWERS HIGH SCHOOL	912.00	0.00	126440-11615	20150116	20150204	01511486	NORM	CLOSED	2015	015019352	20150206	Curriculum and Instruction	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)	
TOWERS HIGH SCHOOL	279.00	0.00	2015-118	20150126	20150210	01512052	NORM	CLOSED	2015	015020492	20150213	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)	
TOWERS HIGH SCHOOL	360.00	0.00	1061501	20150106	20150211	01511061	NORM	CLOSED	2015	015020492	20150213	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)	
TOWERS HIGH SCHOOL	60.00	0.00	1061502	20150106	20150211	01511061	NORM	CLOSED	2015	015020492	20150213	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.180				



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>TRACY T COOPER</b>	<b>25.20</b>	<b>0.00</b>																
TRACY WATSON ADKISON	0.00	1,365.00	2014-121	20140623	20140708	01419703	NORM	CLOSED	2015	015000136	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	0.00	1,120.00	2014-122	20140630	20140715	01419703	NORM	CLOSED	2015	015001145	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,120.00	0.00	2014-123	20140707	20140715	01419703	NORM	CLOSED	2015	015001145	20140717	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	875.00	0.00	2014-124	20140714	20140723	01419703	NORM	CLOSED	2015	015001255	20140724	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	945.00	0.00	2014-125	20140721	20140804	01419703	NORM	CLOSED	2015	015002454	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	910.00	0.00	2014-126	20140728	20140806	01500989	NORM	POSTED	2015	015002454	20140811	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,190.00	0.00	2014-127	20140804	20140820	01500989	NORM	POSTED	2015	015003663	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TRACY WATSON ADKISON	1,050.00	0.00	2014-128	20140808	20140820	01500989	NORM	POSTED	2015	015003663	20140822	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
<b>TRACY WATSON ADKISON</b>	<b>6,090.00</b>	<b>2,485.00</b>																
TRACY'S FILE CABINET	1,679.16	0.00	0001	20150211	20150310	01512416	NORM	CLOSED	2015	015023141	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.309.1750	COVINGTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRACY'S FILE CABINET	839.58	0.00	0002	20150211	20150310	01512208	NORM	CLOSED	2015	015023141	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.465.1770	COVINGTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>TRACY'S FILE CABINET</b>	<b>2,518.74</b>	<b>0.00</b>																
TRAINERS WAREHOUSE	4,213.63	0.00	399262A	20140926	20141007	01504117	NORM	CLOSED	2015	000012724	20141010	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.00.209201.721.4230	NATICK	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TRAINERS WAREHOUSE	125.45	0.00	410644A	20150113	20150126	01510324	NORM	CLOSED	2015	000013481	20150130	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.53.00.057201.734.2712	NATICK	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>TRAINERS WAREHOUSE</b>	<b>4,339.08</b>	<b>0.00</b>																
TRANE COMPANY	0.00	1,766.48	9205217R1	20140529	20140715	01420510	NORM	CLOSED	2015	015001146	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	0.00	7,658.04	9252440R1	20140523	20140715	01420969	NORM	CLOSED	2015	015001146	20140717	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	5,037.27	0.00	33765727	20140723	20140821	01421073	NORM	CLOSED	2015	015003664	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	10,154.73	0.00	33769489	20140724	20140820	01421073	NORM	CLOSED	2015	015003664	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>TRANE COMPANY</b>	<b>15,192.00</b>	<b>9,424.52</b>																
TRANE U S INC	0.00	221.97	7990315R1	20130626	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	2,599.74	8006773R1	20130627	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	338.28	8274322R1	20130823	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	356.80	8277443R1	20130823	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	361.98	8286437R1	20130827	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	344.88	8293258R1	20130827	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	338.28	8293398R1	20130827	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	0.00	389.16	8307229R1	20130830	20140820	01501924	NORM	CLOSED	2015	015003665	20140822	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	10,900.83	0.00	3384759A	20140808	20140915	01502249	NORM	POSTED	2015	015006221	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	10,249.20	0.00	33851719	20140808	20140915	01502249	NORM	POSTED	2015	015006221	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	12,056.22	0.00	338840310	20140816	20140915	01502248	NORM	CLOSED	2015	015006221	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	700.00	0.00	33885179	20140818	20140915	01502248	NORM	CLOSED	2015	015006221	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	586.50	0.00	33900362	20140820	20140915	01502249	NORM	POSTED	2015	015006221	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	10,349.78	0.00	33916362	20140823	20140915	01502248	NORM	CLOSED	2015	015006221	20140919	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	22,772.71	0.00	33993180	20140909	20141104	01507216	NORM	CLOSED	2015	015011439	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U S INC	28,123.00	0.00	34720952	20150304	20150310	01511063	NORM	CLOSED	2015	015023142	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.32.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>TRANE U S INC</b>	<b>95,738.24</b>	<b>4,951.09</b>																
TRANSCRIBE IT INC	0.00	475.54	329	20140620	20140729	01500767	BLKT	POSTED	2015	015002179	20140731	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	224.20	0.00	345	20141208	20141216	01500767	BLKT	POSTED	2015	015015544	20141219	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	54.77	0.00	347	20141228	20150121	01500767	BLKT	POSTED	2015	015018001	20150123	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	142.65	0.00	351	20150112	20150121	01500767	BLKT	POSTED	2015	015018001	20150123	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	294.75	0.00	352	20150316	20150325	01500767	BLKT	POSTED	2015	015023734	20150327	School Leadership And Operational Support	000101756	DEPARTMENT OF STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>TRANSCRIBE IT INC</b>	<b>716.37</b>	<b>475.54</b>																
TRANSLATION STATION INC	0.00	146.10	43106	20140530	20140708	01414783	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	0.00	1,380.80	43213	20140530	20140708	01414783	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	0.00	657.68	43256	20140610	20140708	01414783	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	0.00	211.02	43445	20140618	20140708	01412033	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	106.60	43446	20140618	20140708	01407807	BLKT	CLOSED	2015	015000137	20140710	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	144.24	43447	20140618	20140708	01407807	BLKT	CLOSED	2015	015								













**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
TRECIA E NEAL	212.80	0.00	01511109	20141218	20150120	01511109	TRVL	CLOSED	2015	015018003	20150123	Curriculum and Instruction	000101760	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRECIA E NEAL	79.35	0.00	01510809	20150220	20150318	01510809	TRVL	POSTED	2015	015023404	20150320	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TRECIA E NEAL</b>	<b>292.15</b>	<b>0.00</b>																
TRI-ED/NORTHERN VIDEO	18,871.00	0.00	105512908	20140827	20140909	01501147	NORM	POSTED	2015	015005873	20140912	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	WOODBURY	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TRI-ED/NORTHERN VIDEO	31,175.85	0.00	105799736	20141113	20141203	01506319	NORM	CLOSED	2015	015014056	20141205	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	WOODBURY	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>TRI-ED/NORTHERN VIDEO</b>	<b>50,046.85</b>	<b>0.00</b>																
TRIM AND TASSELS	425.50	0.00	98217	20150202	20150310	01511620	NORM	CLOSED	2015	015023144	20150313	Curriculum and Instruction	599101all	TRADE & INDUSTRY	101.38.53.00.599101.623.3011	PINE BROOK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TRIM AND TASSELS</b>	<b>425.50</b>	<b>0.00</b>																
TRIMARK CENTURY CONCEPTS	4,710.00	0.00	142010247	20140924	20141021	01502139	BLKT	POSTED	2015	015009923	20141024	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	PEACHTREE CORNERS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
TRIMARK CENTURY CONCEPTS	4,710.00	0.00	142010245	20140924	20141028	01502139	BLKT	POSTED	2015	015011136	20141031	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	PEACHTREE CORNERS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
TRIMARK CENTURY CONCEPTS	4,710.00	0.00	142010246	20140924	20141110	01502139	BLKT	POSTED	2015	015011760	20141114	Facilities and Operations	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	PEACHTREE CORNERS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
<b>TRIMARK CENTURY CONCEPTS</b>	<b>14,130.00</b>	<b>0.00</b>																
TRINA Y SHELTON POPE	0.00	69.44	01419423	20140604	20140820	01419423	TRVL	CLOSED	2015	015003667	20140822		206201all	RT3 (RA) Grnt Teacher & Ldr	201.46.33.00.206201.721.4230	CONVERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>TRINA Y SHELTON POPE</b>	<b>0.00</b>	<b>69.44</b>																
TRINESIA S STROZIER	93.76	0.00	01420227	20140701	20140826	01420227	TRVL	CLOSED	2015	015004674	20140829	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TRINESIA S STROZIER	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	35.00	0.00	01506838	20141104	20150107	01506838	TRVL	CLOSED	2015	015016703	20150109	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	161.50	0.00	01510820	20150131	20150318	01510820	TRVL	POSTED	2015	015023405	20150320	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>TRINESIA S STROZIER</b>	<b>390.50</b>	<b>0.00</b>																
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	CLOSED	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	IV986491	20140626	20140821	01420063	NORM	CLOSED	2015	015003689	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	203.38.53.00.400203.544.1750	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	363.92	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	2014														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
TRIUMPH LEARNING	1,318.80	0.00	IR005506	20141010	20141021	01503337	NORM	CLOSED	2015	015009924	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	5,040.00	0.00	IR006810	20141021	20141028	01505642	NORM	CLOSED	2015	015011137	20141031	Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TRIUMPH LEARNING	1,651.28	0.00	IR010273	20141126	20141208	01508336	NORM	CLOSED	2015	015015198	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	929.65	0.00	IR010274	20141126	20141210	01508359	NORM	CLOSED	2015	015015198	20141212	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.527.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	2,878.14	0.00	IR011047	20141209	20141217	01508687	NORM	CLOSED	2015	015015546	20141219	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.315.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	2,299.00	0.00	IR012464	20141217	20150113	01508805	NORM	CLOSED	2015	015017786	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.315.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,509.90	0.00	IR011552	20141212	20150113	01508693	NORM	CLOSED	2015	015017786	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.362.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,750.00	0.00	IR012354	20141217	20150113	01508693	NORM	CLOSED	2015	015017786	20150116	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.362.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	6,859.70	0.00	IR011044	20141209	20150121	01508693	NORM	CLOSED	2015	015018004	20150123	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.362.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,731.53	0.00	IR014410	20150114	20150126	01510368	NORM	CLOSED	2015	015019047	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.315.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	2,239.25	0.00	IR016012	20150127	20150203	01510907	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	300204all	TITLE I LOCAL FUNDS	204.38.62.00.300204.185.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,408.85	0.00	IR015379	20150122	20150204	01510934	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.312.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	862.92	0.00	IR015374	20150122	20150204	01510936	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.315.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	2,742.98	0.00	IR016150	20150127	20150203	01511122	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.315.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	167.79	0.00	IR016228	20150128	20150203	01510936	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.315.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,098.90	0.00	IR016448	20150129	20150203	01509551	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.370.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	2,100.00	0.00	IR013131	20141229	20150203	01509163	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.425.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	900.00	0.00	IR016151	20150127	20150203	01511049	NORM	CLOSED	2015	015019355	20150206	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TRIUMPH LEARNING	2,713.10	0.00	IR014409	20150114	20150204	01510401	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.592.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,356.55	0.00	IR014804	20150116	20150204	01510401	NORM	CLOSED	2015	015019355	20150206	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.592.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	179.85	0.00	IR016514	20150129	20150211	01511297	NORM	CLOSED	2015	015020494	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.523.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	971.16	0.00	IR016515	20150129	20150211	01511298	NORM	CLOSED	2015	015020494	20150213	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.523.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	690.00	0.00	IR015378	20150122	20150211	01510971	NORM	CLOSED	2015	015020494	20150213	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.574.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,566.75	0.00	IR018017	20150206	20150218	01512038	NORM	CLOSED	2015	000013661	20150220	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	1,304.00	0.00	IR015377	20150122	20150223	01510957	NORM	CLOSED	2015	015020907	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	224.86	0.00	IR015772	20150126	20150223	01510957	NORM	CLOSED	2015	015020907	20150227	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.325.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	854.48	0.00	IR017520	20150204	20150223	01511647	NORM	CLOSED	2015	000013724	20150227	School Leadership And Operational Support	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	18,070.00	0.00	IR019568	20150219	20150304	01512851	NORM	CLOSED	2015	015022049	20150306	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.225.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	1,837.92	0.00	IR019580	20150219	20150304	01512885	NORM	CLOSED	2015	015022049	20150306	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.62.00.301204.398.1750	JACKSONVILLE	FL	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
TRIUMPH LEARNING	337.68	0.00	506851	20150224	20150310	01511122	NORM	CLOSED	2015	015023145	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.315.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	3,998.00	0.00	IR020861	20150302	20150310	01513549	NORM	POSTED	2015	015023145	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.526.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	906.19	0.00	IR021004	20150304	20150310	01513571	NORM	POSTED	2015	000013860	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.621.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	9,356.29	0.00	IR018626	20150211	20150317	01512190	NORM	CLOSED	2015	015023406	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.176.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	2,100.26	0.00	IR020526	20150227	20150318	01512851	NORM	CLOSED	2015	015023406	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.225.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	919.00	0.00	IR021003	20150304	20150318	01513547	NORM	POSTED	2015	015023406	20150320	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.523.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	10,147.30	0.00	IR016694	20150130	20150317	01511302	NORM	CLOSED	2015	000013926	20150320	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.524.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	2,709.16	0.00	IR020183	20150225	20150318	01513087	NORM	CLOSED	2015	015023406	20150320	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.713.1816	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	3,150.00	0.00	IR020184	20150225	20150325	01513000	NORM	CLOSED	2015	015023737	20150327	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.00.031204.465.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>TRIUMPH LEARNING</b>	<b>329,421.10</b>	<b>22,945.38</b>																
TROPHY DEPOT	2,042.90	0.00	1029927	20141202	20150121	01509997	NORM	CLOSED	2015	015018005	20150123	School Leadership And Operational Support	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	EDGEWOOD	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>TROPHY DEPOT</b>	<b>2,042.90</b>	<b>0.00</b>																
TROXELL COMMUNICATIONS INC	12.50	0.00	814395	20150112	20150204	01509559	NORM	CLOSED	2015	015019356	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.370.1750	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
TROXELL COMMUNICATIONS INC	728.88	0.00	815180	20150115	20150204	01509559	NORM	CLOSED	2015	015019356	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.370.1750	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
<b>TROXELL COMMUNICATIONS INC</b>	<b>741.38</b>	<b>0.00</b>																
TROY GORDON	245.28	0.00	01412928	20140307	20140930	01412928	TRVL	CLOSED	2015	015007912	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)
<b>TROY GORDON</b>	<b>245.28</b>	<b>0.00</b>																
TROYLAN SINCLAIR	300.00	0.00	08302014 PANTHERSVIL	20140830	20140926	00000000	DPAY	PAID	2015	015006735	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)
TROYLAN SINCLAIR	225.00	0.00	09252014 PANTHERSVIL	20140925	20141001	00000000	DPAY	PAID	2015	015007965	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)
<b>TROYLAN SINCLAIR</b>	<b>525.00</b>	<b>0.00</b>																
TRUGREEN CHEMLAWN	269.10	0.00	24973230	20140917														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>TRUGREEN CHEMLAWN</b>	<b>11,619.10</b>	<b>0.00</b>																
TSARS SALES	0.00	120.00	2931	20140515	20140708	01420914	NORM	CLOSED	2015	015000139	20140710	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TSARS SALES	60.00	0.00	01502324	20140826	20150121	01502324	NORM	CLOSED	2015	015018007	20150123	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>TSARS SALES</b>	<b>60.00</b>	<b>120.00</b>																
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	4,972.22	0.00	1153803-00	20141204	20141217	01508755	NORM	CLOSED	2015	015015547	20141219	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>TUCKER ACOUSTICAL PRODUCTS INC</b>	<b>15,958.41</b>	<b>4,891.95</b>																
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	208.00	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	105.00	0.00	2015-90	20141120	20141203	01508537	NORM	CLOSED	2015	015014057	20141205	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	600.00	0.00	01510030	20141219	20150113	01510030	NORM	CLOSED	2015	015017787	20150116	Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TUCKER HIGH SCHOOL	65.00	0.00	12051401	20141205	20150114	01509264	NORM	CLOSED	2015	015017787	20150116	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	TUCKER	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
TUCKER HIGH SCHOOL	1,000.00	0.00	141209	20141208	20150121	01510629	NORM	CLOSED	2015	015018008	20150123	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TUCKER HIGH SCHOOL	3,582.62	0.00	2015-116	20150124	20150128	01511711	NORM	CLOSED	2015	015019048	20150130	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TUCKER HIGH SCHOOL	1,000.00	0.00	2015-120	20150130	20150211	01512360	NORM	CLOSED	2015	015020495	20150213	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TUCKER HIGH SCHOOL	200.00	0.00	2131501	20150130	20150211	01513954	NORM	POSTED	2015	015023146	20150313	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	TUCKER	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
TUCKER HIGH SCHOOL	-200.00	0.00	2131501	20150130	20150211	01513954	NORM	POSTED	2015	015023146	20150313	School Leadership And Operational Support	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	TUCKER	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
<b>TUCKER HIGH SCHOOL</b>	<b>29,496.42</b>	<b>0.00</b>																
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	600.00	0.00	15003	20141106	20150113	01509915	NORM	CLOSED	2015	015017788	20150116	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TUCKER MIDDLE SCHOOL	400.00	0.00	01514476	20150224	20150317	01514476	NORM	CLOSED	2015	015023407	20150320	Schools	sch_592	TUCKER MIDDLE	101.38.53.00.000101.592.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>TUCKER MIDDLE SCHOOL</b>	<b>3,075.00</b>	<b>0.00</b>																
TUQWAN 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)
<b>TUQWAN TAYLOR</b>	<b>419.20</b>	<b>0.00</b>																
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	1,214,194.52	0.00	34-CHS	20150131	20150312	01514699	NORM	CLOSED	2015	000013867	20150313	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.73.01.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
<b>TURNER CONSTRUCTION COMPANY</b>	<b>2,401,406.14</b>	<b>1,493,459.83</b>																
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)
<b>TUTOR DOCTOR</b>	<b>0.00</b>	<b>275.00</b>																
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	57.52	0.00	01513425	20150123	20150223	01513425	TRVL	CLOSED	2015	015020909	20150227	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>TWANA D BOWMAN</b>	<b>57.52</b>	<b>105.84</b>																
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 -				

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	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	10,005.80	0.00	10694581	20141020	20141104	01500980	BLKT	POSTED	2015	015011455	20141107	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	45,288.00	0.00	10707224	20141025	20141104	01500980	BLKT	POSTED	2015	015011455	20141107	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	52,860.00	0.00	10723008	20141101	20141119	01500980	BLKT	POSTED	2015	015012886	20141121	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	34,782.00	0.00	10753468	20141115	20141208	01500980	BLKT	POSTED	2015	015015223	20141212	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	18,855.00	0.00	10814298	20141215	20150114	01500980	BLKT	POSTED	2015	015017801	20150116	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	10850893	20150102	20150127	01511397	BLKT	POSTED	2015	015019067	20150130	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	18,870.00	0.00	10853222	20150103	20150127	01511397	BLKT	POSTED	2015	015019067	20150130	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	28,520.00	0.00	10860044	20150106	20150127	01511397	BLKT	POSTED	2015	015019067	20150130	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	23,097.76	0.00	10913829	20150131	20150211	01511397	BLKT	POSTED	2015	015020496	20150213	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	52,860.00	0.00	10813371	20141213	20150224	01511397	BLKT	POSTED	2015	015020910	20150227	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	18,192.24	0.00	10932718	20150209	20150224	01511397	BLKT	POSTED	2015	015020910	20150227	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	45,945.00	0.00	10974127	20150228	20150311	01511397	BLKT	POSTED	2015	015023147	20150313	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)
<b>TYSON FOODS INC</b>	<b>930,011.20</b>	<b>0.00</b>																
TZIONA ZEFFREN	800.00	0.00	TDSAB1914	20140825	20140909	01502470	NORM	CLOSED	2015	015005876	20140912	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ST LOUIS	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>TZIONA ZEFFREN</b>	<b>800.00</b>	<b>0.00</b>																
U S MARKETBOARD	207.84	0.00	13009475	20140709	20140715	01420722	NORM	CLOSED	2015	015001151	20140717	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-C)	201.38.53.00.106201.718.0000	HOLBROOK	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>U S MARKETBOARD</b>	<b>207.84</b>	<b>0.00</b>																
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501782	20140812	20140826	01501782	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501783	20140812	20140826	01501783	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501784	20140812	20140826	01501784	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UGA ARCH FOUNDATION CAREER FND	112.50	0.00	01501786	20140812	20140826	01501786	TRVL	CLOSED	2015	015004676	20140829	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>UGA ARCH FOUNDATION CAREER FND</b>	<b>450.00</b>	<b>0.00</b>																
UGA TORRANCE CENTER	9,672.84	0.00	428105	20140702	20140806	01500902	NORM	CLOSED	2015	015002456	20140811	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>UGA TORRANCE CENTER</b>	<b>9,672.84</b>	<b>0.00</b>																
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	101.38.53.00.000101.525.3011	PLEASANT PRAIRIE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	61,631.70	0.00	61631170	20140916	20140924	01503311	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	267.78	0.00	64074355	20141222	20150113	01509465	NORM	CLOSED	2015	000013377	20150116	Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	PLEASANT PRAIRIE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	571.38	0.00	64888236	20150129	20150211	01511286	NORM	CLOSED	2015	000013630	20150213	Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.2021	PLEASANT PRAIRIE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	220.58	0.00	65126233	20150209	20150223	01512213	NORM	CLOSED	2015	000013725	20150227	Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	PLEASANT PRAIRIE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	778.87	0.00	65926343	20150312	20150317	01514198	NORM	CLOSED	2015	000013927	20150320	School Leadership And Operational Support	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	PLEASANT PRAIRIE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>ULINE INC</b>	<b>6,541.07</b>	<b>0.00</b>																
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	0.00	201400054	20141006	20150106	01509608	NORM	CLOSED	2015	015016705	20150109	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	SUWANEE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>UNICOMP USA LTD</b>	<b>3,000.00</b>	<b>6,000.00</b>																
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	266.25	0.00	700-85634195	20140923	20150203	01511704	NORM	CLOSED	2015	015019357	20150206	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
<b>UNISOURCE</b>	<b>3,968.75</b>	<b>0.00</b>																
UNITED ART AND EDUCATION	348.08	0.00	4923194	20150219	20150304	01512719	NORM	CLOSED	2015	015022050	20150306	Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	FORT WAYNE	IN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>UNITED ART AND EDUCATION</b>	<b>348.08</b>	<b>0.00</b>																
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						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
UNITED STATES POSTAL SERVICE	1,127.00	0.00	01512204	20150202	20150211	01512204	NORM	CLOSED	2015	015020498	20150213	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.312.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
UNITED STATES POSTAL SERVICE	2,450.00	0.00	01511953	20150126	20150211	01511953	NORM	CLOSED	2015	015020497	20150213	Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
UNITED STATES POSTAL SERVICE	2,000.00	0.00	01508718	20141112	20150325	01508718	NORM	CLOSED	2015	015023738	20150327	School Leadership And Operational Support	301204all	PARENTAL INVOLVEMENT	204.65.97.00.301204.506.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 204)
UNITED STATES POSTAL SERVICE	777.92	0.00	01511922	20150122	20150325	01511922	NORM	CLOSED	2015	015023739	20150327	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.97.00.178201.764.1540	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>UNITED STATES POSTAL SERVICE</b>	<b>18,912.96</b>	<b>538.20</b>																
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	3,851.79	0.00	AL934669	20141204	20150106	01508756	NORM	CLOSED	2015	000013312	20150109	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	3,115.10	0.00	AL945115	20150129	20150316	01511735	NORM	CLOSED	2015	000013928	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
<b>UNIVAR USA INC</b>	<b>19,115.04</b>	<b>0.00</b>																
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)
<b>UNIVERSITY OF ALABAMA</b>	<b>100.00</b>	<b>0.00</b>																
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)
<b>UNIVERSITY OF GEORGIA - CENTER</b>	<b>1,200.00</b>	<b>0.00</b>																
UNIVERSITY OF OREGON	300.00	0.00	INV00014042	20140901	20141209	01507231	NORM	CLOSED	2015	015015201	20141212	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	EUGENE	OR	INSTRUCTIONAL - SUPPLIES (FUND: 201)
UNIVERSITY OF OREGON	300.00	0.00	INV00016043	20140901	20141209	01507233	NORM	CLOSED	2015	015015201	20141212	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	EUGENE	OR	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>UNIVERSITY OF OREGON</b>	<b>600.00</b>	<b>0.00</b>																
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)
<b>UNIVERSITY OF TENN CHATTANOOGA</b>	<b>-90.00</b>	<b>0.00</b>																
UNIVERSITY OF WEST GEORGIA	41.00	0.00	01511754	20150127	20150203	01511754	TRVL	CLOSED	2015	015019358	20150206	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	CAROLLTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UNIVERSITY OF WEST GEORGIA	42.00	0.00	01511755	20150127	20150203	01511755	TRVL	CLOSED	2015	015019358	20150206	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	CAROLLTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UNIVERSITY OF WEST GEORGIA	42.00	0.00	01511757	20150127	20150203	01511757	TRVL	CLOSED	2015	015019358	20150206	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	CAROLLTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>UNIVERSITY OF WEST GEORGIA</b>	<b>125.00</b>	<b>0.00</b>																
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	31.56	0.00	11122014	20141112	20141130	00000000	DPAY	PAID	2015	015014117	20141205	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	10.48	0.00	01072015	20150107	20141231	00000000	DPAY	PAID	2015	015016768	20150109	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	5.08	0.00	182015	20150108	20150109	00000000	DPAY	PAID	2015	015016772	20150109	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	22.21	0.00	02062015	20150206	20150130	00000000	DPAY	PAID	2015	015019135	20150206	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	46.20	0.00	03062015	20150306	20150228	00000000	DPAY	PAID	2015	015021789	20150306	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
<b>UNUM LIFE INSURANCE CO OF AME</b>	<b>202.97</b>	<b>0.00</b>																
UPBUILD DESIGN LLC	0.00	4,500.00	UBD-102	20131212	20140708	01421072	NORM	CLOSED	2015	015000142	20140710	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,940.63	0.00	UBD-128	20140703	20140729	01500966	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,200.93	0.00	UBD-129	20140703	20140729	01500967	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,271.12	0.00	UBD-130	20140703	20140729	01500968	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	302421all	ADA GROUP B	421.71.01.00.302421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	1,162.80	0.00	UBD-131	20140703	20140729	01500969	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	301421all	ADA GROUP A	421.71.01.00.301421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	-1,940.63	0.00	UBD-128	20140703	20140729	01500966	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	-1,200.93	0.00	UBD-129	20140703	20140729	01500967	NORM	CLOSED	2015	015002181	20140731	Facilities and Operations	303421all	ADA GROUP C	421.71.01.00.303421.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
UPBUILD DESIGN LLC	-1,271.12	0.00	UBD-130	20140703	20140729	01500968	NORM											

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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
<b>UPSON-LEE HIGH SCHOOL</b>	<b>160.00</b>	<b>0.00</b>																
URS CORPORATION	0.00	186,240.00	5928728	20140627	20140729	01500740	NORM	CLOSED	2015	015002182	20140731	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	0.00	157,590.00	5903852	20140607	20140804	01501144	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	157,590.00	0.00	5933469	20140702	20140806	01501333	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	28,140.00	0.00	5935876	20140709	20140804	01501145	NORM	CLOSED	2015	015002457	20140811	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	157,590.00	0.00	5960359	20140731	20140820	01501760	NORM	CLOSED	2015	015003670	20140822	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	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	189,446.00	0.00	6108387	20141203	20150106	01509618	NORM	CLOSED	2015	015016706	20150109	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	189,446.00	0.00	6110211	20141208	20150106	01509619	NORM	CLOSED	2015	015016706	20150109	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	172,562.00	0.00	6128568	20141230	20150114	01510444	NORM	CLOSED	2015	015017791	20150116	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	421,061.00	0.00	6141212	20150112	20150203	01511884	NORM	CLOSED	2015	015019359	20150206	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
<b>URS CORPORATION</b>	<b>1,473,425.00</b>	<b>343,830.00</b>																
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	141.31	0.00	01507160	20141112	20141215	01507160	TRVL	POSTED	2015	015015548	20141219	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	303.52	0.00	01509224	20141013	20141212	01509224	TRVL	CLOSED	2015	015015548	20141219	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	71.12	0.00	01509504	20141120	20141217	01509504	TRVL	CLOSED	2015	015015548	20141219	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	149.52	0.00	01511825	20141218	20150128	01511825	TRVL	CLOSED	2015	015019049	20150130	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	118.73	0.00	01513992	20150130	20150309	01513992	TRVL	CLOSED	2015	015023149	20150313	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>URSALA D MADDOX</b>	<b>1,017.48</b>	<b>38.64</b>																
US BANK CORPORATE TRUST SERV	0.00	2,750.00	3713891	20140625	20140715	01500209	NORM	CLOSED	2015	015001152	20140717	Facilities and Operations	000421all	SPLST 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	SPLST III	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	3,232.50	0.00	3808994	20141024	20141203	01508387	NORM	CLOSED	2015	015014058	20141205	Facilities and Operations	000421all	SPLST III	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	825.00	0.00	3861992	20141224	20150126	01511243	NORM	CLOSED	2015	015019050	20150130	Facilities and Operations	000421all	SPLST III	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
<b>US BANK CORPORATE TRUST SERV</b>	<b>4,057.50</b>	<b>3,250.00</b>																
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	0150002473	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	0150002473	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												



**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
US FOODSERVICE	1,350.53	0.00	1509758	20150121	20150203	01500821	NORM	CLOSED	2015	000013554	20150206	Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	FAIRBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
US FOODSERVICE	146,208.81	0.00	203142	20150209	20150210	01500860	BLKT	POSTED	2015	000013636	20150213	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	132,036.45	0.00	203143	20150205	20150210	01500860	BLKT	POSTED	2015	000013636	20150213	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	199,386.10	0.00	203150	20150211	20150211	01500860	BLKT	POSTED	2015	000013636	20150213	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	136,572.33	0.00	203151	20150211	20150211	01500860	BLKT	POSTED	2015	000013636	20150213	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	128,260.68	0.00	203152	20150211	20150211	01500860	BLKT	POSTED	2015	000013636	20150213	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	185,327.01	0.00	203161	20150213	20150218	01500860	BLKT	POSTED	2015	000013665	20150220	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	217,693.94	0.00	203164	20150223	20150226	01500860	BLKT	POSTED	2015	000013731	20150227	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	178,009.37	0.00	203175	20150304	20150304	01500860	BLKT	POSTED	2015	000013799	20150306	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	158,582.78	0.00	203181	20150310	20150313	01500860	BLKT	POSTED	2015	000013931	20150320	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	110,063.40	0.00	203189	20150312	20150318	01500860	BLKT	POSTED	2015	000013931	20150320	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	67,643.24	0.00	203190	20150312	20150318	01500860	BLKT	POSTED	2015	000013931	20150320	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	191,462.96	0.00	203216	20150320	20150325	01500860	BLKT	POSTED	2015	000013996	20150327	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)
<b>US FOODSERVICE</b>	<b>9,076,509.48</b>	<b>0.00</b>																
US GAMES	186.64	0.00	96350026	20140916	20141014	01502573	NORM	CLOSED	2015	015009478	20141017	Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
US GAMES	269.09	0.00	5736136	20140917	20141029	01503401	NORM	CLOSED	2015	015011143	20141031	Schools	sch_195	FLAT SHOALS ELEM	101.61.92.00.000101.195.1021	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
US GAMES	256.40	0.00	96454363	20141029	20141203	01505655	NORM	CLOSED	2015	015014059	20141205	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
US GAMES	502.18	0.00	96486666	20141112	20141216	01506417	NORM	CLOSED	2015	015015549	20141219	School Leadership And Operational Support	713201all	MARBLUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
US GAMES	283.70	0.00	96484428	20141111	20150126	01507280	NORM	CLOSED	2015	015019051	20150130	Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
US GAMES	333.74	0.00	96687451	20150204	20150211	01511859	NORM	CLOSED	2015	015020499	20150213	Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.1021	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
US GAMES	26.62	0.00	96687451	20150204	20150211	01511859	NORM	CLOSED	2015	015020499	20150213	Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
US GAMES	287.60	0.00	96748367	20150304	20150318	01513365	NORM	CLOSED	2015	015023409	20150320	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
US GAMES	10.64	0.00	96760815	20150310	20150318	01513365	NORM	CLOSED	2015	015023409	20150320	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>US GAMES</b>	<b>2,156.61</b>	<b>0.00</b>																
US MARKERBOARD	1,105.73	0.00	13010641	20140807	20140829	01500367	NORM	CLOSED	2015	015004864	20140905	School Leadership And Operational Support	536201all	KITTREDEGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	HOLBROOK	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>US MARKERBOARD</b>	<b>1,105.73</b>	<b>0.00</b>																
USA TEST PREP INC	3,230.00	0.00	14661	20141223	20150218	01509577	NORM	CLOSED	2015	000013662	20150220	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.524.1770	CARTERSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	2,600.00	0.00	14975	20150205	20150224	01511939	NORM	CLOSED	2015	000013726	20150227	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	CARTERSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
USA TEST PREP INC	3,261.66	0.00	14903	20150128	20150223	01511871	NORM	CLOSED	2015	000013726	20150227	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.592.1770	CARTERSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	2,600.00	0.00	14872	20150126	20150304	01510906	NORM	CLOSED	2015	000013793	20150306	School Leadership And Operational Support	300204all	TITLE I LOCAL FUNDS	204.38.53.05.300204.185.1750	CARTERSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	800.00	0.00	14999	20150209	20150304	01512356	NORM	CLOSED	2015	000013793	20150306	Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	CARTERSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
USA TEST PREP INC	3,000.00	0.00	15082	20150218	20150310	01512723	NORM	CLOSED	2015	000013861	20150313	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.568.1750	CARTERSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	2,400.00	0.00	15077	20150218	20150310	01512906	NORM	CLOSED	2015	000013861	20150313	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.53.05.031204.574.1770	CARTERSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>USA TEST PREP INC</b>	<b>17,891.66</b>	<b>0.00</b>																
USABLENET	4,761.00	0.00	INV000005825	20140916	20141007	01503837	NORM	CLOSED	2015	015008320	20141010	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>USABLENET</b>	<b>4,761.00</b>	<b>0.00</b>																
VALARIE M SCALES	0.00	262.64	01501013	20140523	20140729	01501013	TRVL	CLOSED	2015	015002102	20140729	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALARIE M SCALES	244.72	0.00	01504899	20140829	20140930	01504899	TRVL	CLOSED	2015	015007913	20141003	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	331.52	0.00	01507419	20140930	20141103	01507419	TRVL	CLOSED	2015	015011267	20141103	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	308.56	0.00	01508022	20141031	20141118	01508022	TRVL	CLOSED	2015	015012888	20141121	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	246.96	0.00	01509837	20141121	20141219	01509837	TRVL	CLOSED	2015	015016451	20141219	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	227.36	0.00	01512252	20141218	20150209	01512252	TRVL	CLOSED	2015	015020500	20150213	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	296.75	0.00	01513063	20150130	20150218	01513063	TRVL	CLOSED	2015	015020654	20150220	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	263.35	0.00	01515666	20150227	20150325	01515666	TRVL	CLOSED	2015	015023740	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SCOTSDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>VALARIE M SCALES</b>	<b>1,919.22</b>	<b>262.64</b>																
VALDOSTA STATE UNIVERSITY	50.00	0.00	01506195	20141014	20141029	01506195	TRVL	CLOSED	2015	015011144	20141031	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	VALDOSTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALDOSTA STATE UNIVERSITY	50.00	0.00	01506197	20141014	20141028	01506197	TRVL	CLOSED	2015	015011144	20141031	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	VALDOSTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALDOSTA STATE UNIVERSITY	100.00	0.00	01512583	20150205	20150220	01512583	TRVL	CLOSED	2015	015020911	20150227	Human Resources	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	VALDOSTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>VALDOSTA STATE UNIVERSITY</b>	<b>200.00</b>	<b>0.00</b>																
VALENCIA K CAMPBELL	494.50	0.00	01501630	20140821	20140923	01501630	TRVL	CLOSED	2015	015006677	20140929	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>VALENCIA K CAMPBELL</b>	<b>494.50</b>	<b>0.00&lt;/</b>																

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	175.00	0.00	01503940	20141003	20141202	01503940	TRVL	CLOSED	2015	015014060	20141205	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.33.00.009101.741.1310	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
VALERIE V AYER	152.88	0.00	01508634	20141106	20141201	01508634	TRVL	CLOSED	2015	015014060	20141205	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.33.00.009101.741.1310	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
VALERIE V AYER	353.48	0.00	01503939	20141003	20150127	01503939	TRVL	CLOSED	2015	015019053	20150130	Curriculum and Instruction	000101741	DEPARTMENT OF EDUCATIONAL MEDIA	101.46.33.00.000101.741.1310	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
VALERIE V AYER	29.90	0.00	01503943	20150207	20150325	01503943	TRVL	CLOSED	2015	015023741	20150327	Curriculum and Instruction	000101741	DEPARTMENT OF EDUCATIONAL MEDIA	101.46.33.00.000101.741.1310	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
<b>VALERIE V AYER</b>	<b>781.82</b>	<b>0.00</b>																
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	109.76	0.00	01508418	20141031	20141121	01508418	TRVL	CLOSED	2015	015014061	20141205	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	96.32	0.00	01509650	20141119	20141218	01509650	TRVL	CLOSED	2015	015015620	20141219	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	113.68	0.00	01512306	20141217	20150209	01512306	TRVL	CLOSED	2015	015020501	20150213	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	126.53	0.00	01513144	20150127	20150218	01513144	TRVL	POSTED	2015	015020655	20150220	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	362.59	0.00	01506179	20150131	20150218	01506179	TRVL	CLOSED	2015	015020655	20150220	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VALLIE J KIRKLAND	106.95	0.00	01515543	20150227	20150325	01515543	TRVL	CLOSED	2015	015023742	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>VALLIE J KIRKLAND</b>	<b>1,194.15</b>	<b>164.64</b>																
VANDERLYN SCHOOL	2,500.00	0.00	SUR-518201	20141114	20141203	01508377	NORM	CLOSED	2015	015014062	20141205	School Leadership And Operational Support	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.53.10.518201.484.0000	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>VANDERLYN SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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)
<b>VANDOLYN R CABBIL</b>	<b>100.01</b>	<b>0.00</b>																
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)
<b>VANESSA HUDSON</b>	<b>364.00</b>	<b>0.00</b>																
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	108.08	0.00	01508419	20141030	20141121	01508419	TRVL	CLOSED	2015	015014063	20141205	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	89.60	0.00	01509660	20141121	20141218	01509660	TRVL	CLOSED	2015	015015621	20141219	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	136.64	0.00	01512610	20141219	20150209	01512610	TRVL	CLOSED	2015	015020502	20150213	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	112.62	0.00	01513153	20150130	20150218	01513153	TRVL	CLOSED	2015	015020656	20150220	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	108.67	0.00	01515091	20150227	20150318	01515091	TRVL	CLOSED	2015	015023410	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>VANESSA N GORDON</b>	<b>859.13</b>	<b>102.48</b>																
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	2,997.37	0.00	78201334	20141113	20150107	01506274	NORM	CLOSED	2015	015016707	20150109	School Leadership And Operational Support	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	MEMPHIS	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
<b>VARSITY SPIRIT FASHIONS</b>	<b>12,750.49</b>	<b>0.00</b>																
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)
<b>VASANNE TINSLEY</b>	<b>98.00</b>	<b>0.00</b>																
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)
<b>VASHONDA Y DAVIS</b>	<b>0.00</b>	<b>78.50</b>																
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)
<b>VASHTI D WARD</b>	<b>0.00</b>	<b>4.48</b>																
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	09301118-1	20141118	20141203	01503376	BLKT	CLOSED	2015	015014064	20141205	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>VELINDA K BAILEY</b>	<b>2,500.00</b>	<b>0.00</b>																
VERA STENHOUSE	1,500.00	0.00	000100	20140414	20141217	01509635	NORM	CLOSED	2015	015015550	20141219	School Leadership And Operational Support	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.95.00.336101.855.1041	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>VERA STENHOUSE</b>	<b>1,500.00</b>	<b>0.00</b>																
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)
<b>VERATIONS</b>	<b>4,995.00</b>	<b>0.00</b>																
VERISTOR SYSTEMS INC	100,000.01	0.00	12270M	20150313	20150325	01514730	NORM	POSTED	2015	015023743	20150327	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VERISTOR SYSTEMS INC	20,000.01	0.00	12270M	20150313	20150325	01514730	NORM	POSTED	2015	015023743	20150327	Information Technology	677101all	TECHNOLOGY & SUPPORT SERVICES	101.38.53.05.677101.760.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VERISTOR SYSTEMS INC	59,665.36	0.00	12270M	20150313	20150325	01514730	NORM	POSTED	2015	015023743	20150327	Information Technology						

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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	2,464.15	0.00	5164809	20150212	20150303	01511938	NORM	CLOSED	2015	000013794	20150306	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	BEAVERTON	OR	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>VERNIER SOFTWARE</b>	<b>3,916.36</b>	<b>377.00</b>																
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)
<b>VERONICA CALLOWAY</b>	<b>150.08</b>	<b>0.00</b>																
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	89.04	0.00	01508416	20141029	20141121	01508416	TRVL	CLOSED	2015	015014066	20141205	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	42.56	0.00	01509529	20141114	20141217	01509529	TRVL	CLOSED	2015	015015552	20141219	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	83.11	0.00	01513493	20150123	20150223	01513493	TRVL	CLOSED	2015	015020913	20150227	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	84.53	0.00	01515529	20150227	20150325	01515529	TRVL	CLOSED	2015	015023744	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>VERONICE G FELTON</b>	<b>408.44</b>	<b>206.08</b>																
VEX ROBOTICS COMPETITION	0.00	159.96	45915	20140423	20140715	01416347	NORM	CLOSED	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)
VEX ROBOTICS COMPETITION	249.60	0.00	59364	20141003	20141021	01503323	NORM	CLOSED	2015	015009929	20141024	Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEX ROBOTICS COMPETITION	747.40	0.00	59365	20141006	20141021	01504627	NORM	CLOSED	2015	015009929	20141024	Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEX ROBOTICS COMPETITION	309.75	0.00	63092	20141027	20141104	01505293	NORM	CLOSED	2015	015011442	20141107	Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	GREENVILLE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VEX 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)
VEX 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)
VEX 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)
VEX ROBOTICS COMPETITION	807.06	0.00	95990	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)
VEX ROBOTICS COMPETITION	597.12	0.00	83834	20150210	20150224	01512348	NORM	CLOSED	2015	015020914	20150227	Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	GREENVILLE	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>VEX ROBOTICS COMPETITION</b>	<b>5,425.42</b>	<b>159.96</b>																
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	55.44	0.00	01509129	20141030	20141209	01509129	TRVL	CLOSED	2015	015015202	20141212	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>VICKI L LUCAS</b>	<b>167.44</b>	<b>142.80</b>																
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)
<b>VICKIE CHRISTOPHER</b>	<b>115.36</b>	<b>0.00</b>																
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	49.84	0.00	01508593	20141031	20141201	01508593	TRVL	CLOSED	2015	015014067	20141205	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	23.52	0.00	01509453	20141121	20141215	01509453	TRVL	CLOSED	2015	015015553	20141219	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	39.76	0.00	01511105	20141218	20150120	01511105	TRVL	CLOSED	2015	015018009	20150123	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	27.60	0.00	01515790	20150227	20150325	01515790	TRVL	CLOSED	2015	015023745	20150327	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)
<b>VICKIE L TAYLOR</b>	<b>212.40</b>	<b>39.20</b>																
VICKIE S LOGAN	237.50	0.00	11182014 LITHONIA HS	20141118	20150107	00000000	DPAY	PAID	2015	015016739	20150109	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)
VICKIE S LOGAN	81.25	0.00	01132015 LITHONIA HS	20150113	20150121	00000000	DPAY	PAID	2015	015018020	20150123	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)
VICKIE S LOGAN	175.00	0.00	01162015 LITH/REDAN	20150116	20150128	00000000	DPAY	PAID	2015	015019092	20150130	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)
VICKIE S LOGAN	162.50	0.00	12152014 LITHONIA HS	20141215	20150204	00000000	DPAY	PAID	2015	015019389	20150206	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)
VICKIE S LOGAN	125.00	0.00	02062015 LITHONIA HS	20150206	20150211	00000000	DPAY	PAID	2015	015020538	20150213	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)
VICKIE S LOGAN	100.00	0.00	02182015 LITHONIA HS	20150218	20150304	00000000	DPAY	PAID	2015	015022077	20150306	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)
<b>VICKIE S LOGAN</b>	<b>881.25</b>	<b>0.00</b>																
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								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
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)
<b>VICTORIA J SHUMPERT</b>	<b>331.28</b>	<b>0.00</b>																
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	CONVERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>VICTORIA M LEE</b>	<b>225.00</b>	<b>0.00</b>																
VICTORIA WILLIAMS-BRYANT	226.52	0.00	01502650	20140913	20141208	01502650	TRVL	CLOSED	2015	015015203	20141212	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>VICTORIA WILLIAMS-BRYANT</b>	<b>226.52</b>	<b>0.00</b>																
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	2,144.00	0.00	0009486-IN	20150312	20150317	01514236	NORM	CLOSED	2015	015023411	20150320	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.05.050201.795.2824	CORVALLIS	OR	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>VIEW PLUS TECHNOLOGIES</b>	<b>2,314.00</b>	<b>41.50</b>																
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	104.72	0.00	01509078	20141030	20141210	01509078	TRVL	CLOSED	2015	015015204	20141212	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	54.88	0.00	01510651	20141030	20150113	01510651	TRVL	CLOSED	2015	015017792	20150116	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	91.28	0.00	01512255	20141218	20150209	01512255	TRVL	CLOSED	2015	015020503	20150213	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	75.06	0.00	01513055	20150129	20150218	01513055	TRVL	CLOSED	2015	015020657	20150220	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	49.45	0.00	01515678	20150219	20150325	01515678	TRVL	CLOSED	2015	015023746	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>VIKI S STEPHENS</b>	<b>557.39</b>	<b>64.40</b>																
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)
<b>VINCENT FELTUS</b>	<b>280.00</b>	<b>0.00</b>																
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)
<b>VINCENT G DENSON</b>	<b>654.68</b>	<b>546.00</b>																
VINCENT GRAY	181.21	0.00	01418836	20140713	20140922	01418836	TRVL	CLOSED	2015	015006682	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)
<b>VINCENT GRAY</b>	<b>181.21</b>	<b>0.00</b>																
VIRCO INC	11,335.16	0.00	91573196	20140718	20140813	01404170	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	1174221all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRCO INC	44,840.25	0.00	91573547	20140721	20140812	01418443	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	54,088.61	0.00	91573548	20140721	20140812	01418443	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	44,840.25	0.00	91573907	20140722	20140812	01418443	NORM	CLOSED	2015	000012319	20140815	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.72.00.00.002422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	46.00	0.00	91594793	20141006	20141014	01503701	NORM	CLOSED	2015	000012788	20141017	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRCO INC	170.08	0.00	91595383	20141008	20141015	01504613	NORM	CLOSED	2015	000012788	20141017	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRCO INC	255.12	0.00	91595939	20141013	20141110	01504119	NORM	CLOSED	2015	000013044	20141114	School Leadership And Operational Support	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRCO INC	3,504.00	0.00	91605549	20141216	20150223	01507966	NORM	CLOSED	2015	000013727	20150227	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
<b>VIRCO INC</b>	<b>159,079.47</b>	<b>0.00</b>																
VIRTUCOM INC	0.00	-1,536.00	475	20140609	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	-2,048.00	484	20140625	20140708	01420170	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	7,680.00	30489	20140116	20140708	01317946	NORM	CLOSED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31637	20140514	20140708	01408825	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31649	20140515	20140708	01317946	NORM	CLOSED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	512.00	31708	20140520	20140708	01317946	NORM	CLOSED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	72,556.00	31793	20140529	20140708	01417241	NORM	CLOSED	2015	000012144	20140710	Facilities and Operations	128421all	MILLER GROVE HS-ADDITION	421.78.01.00.128421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	28,160.00	31872	20140606	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	33,792.00	31882	20140610	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	28,160.00	31883	20140610	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	13,824.00	31910	20140613	20140708	01408825	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	16,384.00	31936	20140616	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	10,752.00	31950	20140617	20140708	01408826	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,586.00	31962	20140618	20140708	01406346	NORM	POSTED	2015	000012144	20140710	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
 (as of 3/31/2015)

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	30,720.00	32052	20140625	20140715	01420170	NORM	POSTED	2015	000012183	20140717	Facilities and Operations	710422aII	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	710422aII	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	710422aII	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	710422aII	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	710422aII	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	710422aII	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	CLOSED	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	002422aII	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	710422aII	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	710422aII	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	002422aII	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	117421aII	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	710422aII	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	710422aII	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	710422aII	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	CLOSED	2015	000012212	20140724	Facilities and Operations	710422aII	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	710422aII	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	710422aII	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	002422aII	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	710422aII	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	710422aII	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	710422aII	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	710422aII	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	710422aII	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	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	77,925.00	0.00	32146	20140707	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422aII	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	86,196.00	0.00	32151	20140708	20140723	01419054	NORM	POSTED	2015	000012212	20140724	Facilities and Operations	002422aII	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	2,885.00	31878	20140609	20140723	01418295	NORM	CLOSED	2015	000012212	20140724	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,087.00	0.00	32254	20140721	20140729	01420581	NORM	CLOSED	2015	000012239	20140731	School Leadership And Operational Support	301203aII	PARENTAL INVOLVEMENT	203.61.92.05.301203.344.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	512.00	31848	20140604	20140729	01317946	NORM	CLOSED	2015	000012239	20140731	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	74,250.00	0.00	32337	20140730	20140806	01420787	NORM	CLOSED	2015	000012282	20140811	School Leadership And Operational Support	400203aII	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.578.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	4,145.00	0.00	32337	20140730	20140806	01420787	NORM	CLOSED	2015	000012282	20140811	School Leadership And Operational Support	400203aII	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.578.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	2,888.00	0.00	32251	20140721	20140804	01420492	NORM	CLOSED	2015	000012282	20140811	School Leadership And Operational Support	209201aII	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VIRTUCOM INC	-2,560.00	0.00	492	20140715	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	88,155.00	29904-R	20131104	20140806	01412203	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	127421aII	MLK HS-ADDITION	421.78.01.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	1,536.00	31604	20140513	20140806	01317946	NORM	CLOSED	2015	000012282	20140811	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	51,200.00	0.00	32145	20140707	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	44,032.00	0.00	32150	20140708	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	46,592.00	0.00	32180	20140711	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	36,864.00	0.00	32182	20140711	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	8,192.00	0.00	32266	20140723	20140806	01420170	NORM	POSTED	2015	000012282	20140811	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	15,360.00	29562	20130930	20140806	01402225	NORM	CLOSED	2015	000012282	20140811	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	4,616.00	0.00	32133	20140702	20140812	01420026	NORM	CLOSED	2015	000012320	20140815	School Leadership And Operational Support	400203aII	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.146.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	-86,196.00	478	20140613	20140827	01317946	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	86,196.00	0.00	30433-R	20140122	20140827	01420815	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	127421aII	MLK HS-ADDITION	421.78.01.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	5,224.00	30527-R	20140122	20140827	01420815	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	127421aII	MLK HS-ADDITION	421.78.01.00.127421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
VIRTUCOM INC	0.00	16,978.00	31850	20140604	20140827	01317946	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	11,725.00	31951	20140617	20140820	01417971	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	0.00	5,877.00	31952	20140617	20140827	01317946	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	4,571.00	0.00	32141	20140703	20140827	01317946	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	58,770.00	0.00	32178	20140711	20140827	01317946	NORM	CLOSED	2015	000012428	20140829	Facilities and Operations	710422aII	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	512.00	0.00	32255	20140721	20140820	01408825	NORM	POSTED	2015									

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
**( as of 3/31/2015)**

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	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	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.593.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	94,720.00	0.00	33109	20140926	20140930	01500626	NORM	CLOSED	2015	000012667	20141003	Curriculum and Instruction	072201all	TITLE IIIA	201.61.92.05.072201.713.1816	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	4002030all	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	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.415.1750	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	203.61.92.05.031203.526.1770	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	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.526.1750	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	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.544.1750	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	4002030all	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	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.546.1750	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	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.546.1750	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	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	1,536.00	0.00	32837-R2	20140905	20141007	01317946	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	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	20140930	20141015	01503559	NORM	CLOSED	2015	000012789	20141017	School Leadership And Operational Support	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	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	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.398.1750	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	203.61.92.05.301203.641.1750	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	3002030all	TITLE I LOCAL FUNDS	203.38.53.05.300203.641.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VIRTUCOM INC	717.00	0.00	33136	20140930	20141014	01503781	NORM	CLOSED	2015	000012789	20141017	School Leadership And Operational Support	3002030all	TITLE I LOCAL FUNDS	203.61.92.00.300203.641.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	20,230.00	0.00	33144	20140930	20141014	01502684	NORM	CLOSED	2015	000012789	20141017	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)
VIRTUCOM INC	512.00	0.00	32902	20140911	20141014	01501337	NORM	POSTED	2015	000012789	20141017	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	32903	20140911	20141014	01501337	NORM	POSTED	2015	000012789	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,043.00	0.00	33019	20140918	20141014	01501150	NORM	CLOSED	2015	000012789	20141017	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VIRTUCOM INC	42,745.00	0.00	32988	20140918	20141021	01503015	NORM	CLOSED	2015	000012866	20141024	School Leadership And Operational Support	4002030all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	882.00	0.00	32988	20140918	20141021	01503015	NORM	CLOSED	2015	000012866	20141024	School Leadership And Operational Support	4002030all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.218.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VIRTUCOM INC	17,337.00	0.00	33231	20141010	20141021	01504242	NORM	CLOSED	2015	000012866	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.61.92.05.209201.721.4230	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	17,310.00	0.00	32399	20140804	20141021	01420903	NORM	CLOSED	2015	000012866	20141024	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	510.00	0.00	32900	20140911	20141021	01506124	NORM	CLOSED	2015	000012866	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VIRTUCOM INC	495.00	0.00	33215	20141009	20141021	01504343	NORM	CLOSED	2015	000012866	20141024	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	56,037.00	0.00	33184	20141006	20141028	01503868	NORM	CLOSED	2015	000012937	20141031	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.186.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,904.00	0.00	33279	20141016	20141028	01504997	NORM	CLOSED	2015	000012937	20141031	Schools	sch_526	COLUMBIA MIDDLE	101.61.92.00.000101.526.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,271.00	0.00	33383	20141024	20141029	01504658	NORM	CLOSED	2015	000012937	20141031	Schools	sch_549	HENDERSON MIDDLE	101.61.92.00.000101.549.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,810.00	0.00	33280	20141016	20141028	01505158	NORM	CLOSED	2015	000012937	20141031	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.61.92.05.031203.585.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	31,232.00	0.00	33318	20141021	20141028	01505154	NORM	CLOSED	2015	000012937	20141031	School Leadership And Operational Support	5302030all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.61.92.05.530203.585.4217	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	7,927.00	0.00	33319	20141021	20141028	01505165	NORM	CLOSED	2015	000012937	20141031	School Leadership And Operational Support	5302030all	SCHOOL IMPROVEMENT 1003g GRANT-ARRA	203.61.92.05.530203.585.4217	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	-512.00	0.00	509	20140915	20141029	01406352	NORM	POSTED	2015	000012937	20141031	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,072.00	0.00	32910	20140912	20141029	01406352	NORM	POSTED	2015	000012937	20141031	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	5,686.77	0.00	33170	20141002	20141028	01420961	BLKT	CLOSED	2015	000012937	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.00.000101.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	512.00	0.00	33182	20141006	20141028	01501337	NORM	POSTED	2015	000012937	20141031	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	33183	20141006	20141028	01501337	NORM	POSTED	2015	000012937	20141031	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	24,161.00	0.00	33146	20140930	20141028	01502685	NORM	CLOSED	2015	000012937	20141031	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	1,671.00	0.00	33139	20140930	20141031	01503018	NORM	CLOSED	2015	000012980								

**DEKALB COUNTY SCHOOL DISTRICT**  
**VENDOR SPEND REPORT**  
 (as of 3/31/2015)

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	5,250.00	0.00	33431	20141029	20141216	01504871	NORM	CLOSED	2015	000013261	20141219	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,500.00	0.00	33446	20141030	20141216	01504871	NORM	CLOSED	2015	000013261	20141219	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	32977	20140917	20141216	01501337	NORM	POSTED	2015	000013261	20141219	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	32978	20140917	20141216	01501337	NORM	POSTED	2015	000013261	20141219	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	32985	20140918	20141216	01501337	NORM	POSTED	2015	000013261	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,348.00	0.00	33591	20141114	20141217	01506937	NORM	CLOSED	2015	000013261	20141219	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VIRTUCOM INC	829.00	0.00	33468	20141103	20141216	01502103	NORM	CLOSED	2015	000013261	20141219	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	15,679.00	0.00	33832	20141211	20150113	01508793	NORM	CLOSED	2015	000013379	20150116	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.61.92.05.031204.186.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
VIRTUCOM INC	-757.00	0.00	529	20141204	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	6,125.00	0.00	33449	20141030	20150113	01504871	NORM	CLOSED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	19,240.00	0.00	33528	20141111	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	6,660.00	0.00	33529	20141111	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	740.00	0.00	33565	20141112	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	1,480.00	0.00	33566	20141112	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	1,480.00	0.00	33567	20141112	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	740.00	0.00	33581	20141113	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,785.00	0.00	33607	20141117	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	8,327.00	0.00	33608	20141117	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,028.00	0.00	33609	20141117	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,028.00	0.00	33614	20141118	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,785.00	0.00	33615	20141118	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	757.00	0.00	33622	20141118	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,785.00	0.00	33642	20141119	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	4,542.00	0.00	33643	20141119	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,028.00	0.00	33645	20141119	20150113	01506440	NORM	POSTED	2015	000013379	20150116	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	3,510.00	0.00	33081	20140925	20150114	01504223	NORM	CLOSED	2015	000013379	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,980.00	0.00	33975	20150107	20150121	01509695	NORM	CLOSED	2015	000013426	20150123	Schools	sch_278	MONTCCLAIR ELEM	101.61.92.00.000101.278.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	740.00	0.00	33831	20141211	20150121	01507793	NORM	CLOSED	2015	000013426	20150123	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	17.00	0.00	33831	20141211	20150121	01507793	NORM	CLOSED	2015	000013426	20150123	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VIRTUCOM INC	9,620.00	0.00	33582	20141113	20150121	01506440	NORM	POSTED	2015	000013426	20150123	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	757.00	0.00	33644	20141119	20150121	01506440	NORM	POSTED	2015	000013426	20150123	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	7,848.00	0.00	33657	20141121	20150121	01507275	NORM	CLOSED	2015	000013426	20150123	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.61.92.00.000101.754.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,024.00	0.00	33022	20140919	20150121	01501337	NORM	POSTED	2015	000013426	20150123	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	33023	20140919	20150121	01501337	NORM	POSTED	2015	000013426	20150123	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	33078	20140924	20150121	01501337	NORM	POSTED	2015	000013426	20150123	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	33432	20141029	20150121	01501337	NORM	POSTED	2015	000013426	20150123	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,768.00	0.00	33888	20141217	20150121	01507806	NORM	CLOSED	2015	000013426	20150123	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	3,801.00	0.00	33994	20150109	20150126	01509696	NORM	CLOSED	2015	000013482	20150130	School Leadership And Operational Support	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.61.92.00.513201.194.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	15,704.00	0.00	33995	20150109	20150126	01509699	NORM	CLOSED	2015	000013482	20150130	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.370.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
VIRTUCOM INC	72.00	0.00	34007	20150112	20150126	01507789	NORM	CLOSED	2015	000013482	20150130	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	4,760.00	0.00	34009	20150113	20150126	01510159	NORM	CLOSED	2015	000013482	20150130	Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	8,294.00	0.00	34015	20150113	20150129	01508733	NORM	CLOSED	2015	000013482	20150130	Division of Finance	000101720	DEPARTMENT OF FINANCE	101.61.92.00.000101.720.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,220.00	0.00	33564	20141112	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	5,299.00	0.00	33798	20141208	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	6,813.00	0.00	33799	20131208	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	2,271.00	0.00	33800	20141208	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	2,271.00	0.00	33813	20141209	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	757.00	0.00	33814	20141209	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	4,542.00	0.00	33820	20141210	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	7,570.00	0.00	33821	20141210	20150128	01506440	NORM	POSTED	2015	000013482	20150130	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT	422.73.00.00.710422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	270.00	0.00	33974	20150107	20150128	01506440	NORM	POSTED	2015	000013482	20150130	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	33835	20141212	20150128	01501337	NORM	POSTED	2015	000013482	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000			





**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
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	6,359.00	0.00	481995001-11252014	20141125	20141209	01500415	BLKT	POSTED	2015	015015205	20141212	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	5,791.00	0.00	481995001-12242014	20141224	20150114	01500415	BLKT	POSTED	2015	015017794	20150116	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	5,412.00	0.00	481995001-01242015	20150124	20150209	01500415	BLKT	POSTED	2015	015020504	20150213	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	6,661.00	0.00	481995001-02252015	20150225	20150310	01500415	BLKT	POSTED	2015	015023150	20150313	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
<b>WALTON EMC</b>	<b>51,460.00</b>	<b>5,667.00</b>																
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)
<b>WALTON HIGH SCHOOL</b>	<b>0.00</b>	<b>750.00</b>																
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)
<b>WANDA J AUDRICT</b>	<b>89.60</b>	<b>0.00</b>																
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	58.80	0.00	01509668	20141120	20150107	01509668	TRVL	CLOSED	2015	015016709	20150109	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>WANDA M HEATH</b>	<b>137.76</b>	<b>64.40</b>																
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)
<b>WANDALA Y BURNAM</b>	<b>585.00</b>	<b>0.00</b>																
WARDS NATURAL SCIENCE EST INC	0.00	110.69	8056320568	20141017	20140714	01405684	NORM	POSTED	2015	015001156	20140717	Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	0.00	2,805.00	8053578892	20130409	20140813	01304156	NORM	POSTED	2015	015003492	20140815	School Leadership And Operational Support	376201all	Title II-D ARRA, STEM Competit	201.61.92.00.376201.753.4264	ROCHESTER	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WARDS NATURAL SCIENCE EST INC	1,176.34	0.00	8058907463	20140910	20140926	01502855	NORM	CLOSED	2015	015006683	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WARDS NATURAL SCIENCE EST INC	135.00	0.00	8058976346	20140917	20140926	01502855	NORM	CLOSED	2015	015006683	20140929	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WARDS NATURAL SCIENCE EST INC	1,612.29	0.00	8059041347	20140923	20141013	01504126	NORM	CLOSED	2015	015009487	20141017	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)
WARDS NATURAL SCIENCE EST INC	20.66	0.00	8059066081	20140925	20141014	01504147	NORM	CLOSED	2015	015009487	20141017	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)
WARDS NATURAL SCIENCE EST INC	3,413.42	0.00	8059066148	20140925	20141014	01504101	NORM	CLOSED	2015	015009487	20141017	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	ROCHESTER	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WARDS NATURAL SCIENCE EST INC	442.26	0.00	8059066150	20140925	20141014	01504195	NORM	CLOSED	2015	015009487	20141017	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)
WARDS NATURAL SCIENCE EST INC	1,345.50	0.00	8059100162	20140929	20141014	01504147	NORM	CLOSED	2015	015009487	20141017	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)
WARDS NATURAL SCIENCE EST INC	202.05	0.00	8059323311	20141021	20141119	01505915	NORM	CLOSED	2015	015012890	20141121	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	14.04	0.00	8059626560	20141119	20141202	01505915	NORM	CLOSED	2015	015014069	20141205	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	115.12	0.00	8059323312	20141021	20141209	01505926	NORM	POSTED	2015	015015206	20141212	Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	86.54	0.00	8059921477	20141223	20150112	01509605	NORM	CLOSED	2015	015017795	20150116	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	1,234.20	0.00	8059961724	20150102	20150114	01504105	NORM	POSTED	2015	015017795	20150116	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)
WARDS NATURAL SCIENCE EST INC	431.28	0.00	8040085436	20150116	20150202	01504105	NORM	POSTED	2015	015019360	20150206	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)
WARDS NATURAL SCIENCE EST INC	835.25	0.00	8059041891	20140923	20150210	01504105	NORM	POSTED	2015	015020505	20150213	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)
WARDS NATURAL SCIENCE EST INC	217.56	0.00	8040387639	20150216	20150303	01511868	NORM	CLOSED	2015	015022051	20150306	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	68.61	0.00	8040451659	20150223	20150310	01511868	NORM	CLOSED	2015	015023151	20150313	Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	156.24	0.00	8058968687	20140916	20150323	01503329	NORM	POSTED	2015	015023748	20150327	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.523.1750	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>WARDS NATURAL SCIENCE EST INC</b>	<b>11,506.36</b>	<b>2,915.69</b>																
WARREN TECHNICAL SCHOOL	5,000.00	0.00	00051	20140925	20141021	01504685	NORM	CLOSED	2015	015009931	20141024	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.53.00.209201.721.4230	CHAMBLEE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WARREN TECHNICAL SCHOOL	6,000.00	0.00	10202014-1	20141020	20141103	01506913	NORM	CLOSED	2015	015011444								

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
WE CARE CHARTERS	26,310.00	0.00	1085	20150303	20150325	01515033	NORM	CLOSED	2015	015023749	20150327	School Leadership And Operational Support	209201all	RACE TO THE TOP (RT3) (CFDA #84395)	201.46.95.00.209201.721.4230	RIVERDALE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WE CARE CHARTERS	1,600.00	0.00	1051	20141221	20150325	01512457	NORM	CLOSED	2015	015023749	20150327	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	1,600.00	0.00	1052	20141121	20150325	01511971	NORM	CLOSED	2015	015023749	20150327	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	512.50	0.00	1070	20150123	20150325	01512462	NORM	CLOSED	2015	015023749	20150327	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	512.50	0.00	1071	20150123	20150325	01512463	NORM	CLOSED	2015	015023749	20150327	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	1,950.00	0.00	1073	20150123	20150324	01512461	NORM	CLOSED	2015	015023749	20150327	Curriculum and Instruction	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	5,950.00	0.00	1089	20150306	20150325	01514861	NORM	CLOSED	2015	015023749	20150327	Curriculum and Instruction	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>WE CARE CHARTERS</b>	<b>84,535.00</b>	<b>0.00</b>																
WEB ASSIGN	265.50	0.00	109867	20141106	20141215	01502213	NORM	CLOSED	2015	015015554	20141219	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	RALEIGH	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>WEB ASSIGN</b>	<b>265.50</b>	<b>0.00</b>																
WEBS911.COM	0.00	1,636.36	232150	20140630	20140708	01417749	NORM	CLOSED	2015	000012145	20140710	Information Technology	0001011el	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	0001011el	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	0001011el	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	3,600.00	0.00	241972	20141118	20141210	01506925	NORM	POSTED	2015	000013207	20141212	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	242242	20141202	20141210	01506925	NORM	POSTED	2015	000013207	20141212	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	242514	20141215	20141217	01506925	NORM	POSTED	2015	000013262	20141219	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	2,520.00	0.00	242929	20150105	20150126	01506925	NORM	POSTED	2015	000013483	20150130	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WEBS911.COM	2,520.00	0.00	243272	20150120	20150211	01512565	NORM	CLOSED	2015	000013632	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WEBS911.COM	3,600.00	0.00	243381	20150127	20150209	01506925	NORM	POSTED	2015	000013632	20150213	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	243657	20150209	20150223	01512565	NORM	CLOSED	2015	000013729	20150227	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WEBS911.COM	2,880.00	0.00	244277	20150310	20150324	01512565	NORM	CLOSED	2015	000013991	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>WEBS911.COM</b>	<b>58,320.00</b>	<b>1,800.00</b>																
WELDON WILLIAMS LICK INC	1,559.86	0.00	245571	20140825	20140903	01500909	NORM	CLOSED	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	CLOSED	2015	000012463	20140905	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	FORT SMITH	AR	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>WELDON WILLIAMS LICK INC</b>	<b>3,209.82</b>	<b>0.00</b>																
WELLS PSYCHOLOGICAL AND	1,800.00	0.00	031215	20150312	20150325	01515607	BLKT	POSTED	2015	015023750	20150327	Curriculum and Instruction	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.95.00.000101.738.2021	POWDER SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>WELLS PSYCHOLOGICAL AND</b>	<b>1,800.00</b>	<b>0.00</b>																
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	2,500.00	0.00	016545	20140606	20150128	01511718	NORM	CLOSED	2015	015019056	20150130	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	2,500.00	0.00	016556	20140808	20150128	01508218	NORM	CLOSED	2015	015019056	20150130	Curriculum and Instruction	635201all	TRANSITION TO TEACHING	201.46.95.00.635201.718.0000	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>WELLSTONE CONSULTING LLC</b>	<b>10,000.00</b>	<b>0.00</b>																
WENDELL E PHIFER	1,250.00	0.00	1514561	20150315	20150318	01514561	BLKT	CLOSED	2015	015023412	20150320	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 10

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
WEST MUSIC CO	14.99	0.00	S11099553	20150225	20150310	01512992	NORM	CLOSED	2015	000013863	20150313	Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	CORALVILLE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>WEST MUSIC CO</b>	<b>1,084.59</b>	<b>0.00</b>																
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	444.00	0.00	2015-88	20141112	20141202	01507947	NORM	CLOSED	2015	015014073	20141205	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>WESTMINSTER SCHOOLS</b>	<b>2,244.00</b>	<b>0.00</b>																
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	685.00	0.00	2015-98	20141124	20141215	01508937	NORM	CLOSED	2015	015015556	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	AUGUSTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>WESTSIDE HIGH SCHOOL</b>	<b>710.00</b>	<b>0.00</b>																
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)
<b>WHIZLEARNING KIDS LLC</b>	<b>0.00</b>	<b>3,000.00</b>																
WHOLESALE SCHOOL SUPPLY	0.00	243.96	W-03-118	20140318	20140723	01413269	NORM	CLOSED	2015	015001258	20140724	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.257.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WHOLESALE SCHOOL SUPPLY	179.97	0.00	W-10-025A	20141007	20141021	01503716	NORM	CLOSED	2015	015009934	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WHOLESALE SCHOOL SUPPLY	189.84	0.00	W-10-025B	20141007	20141022	01503716	NORM	CLOSED	2015	015009934	20141024	School Leadership And Operational Support	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
<b>WHOLESALE SCHOOL SUPPLY</b>	<b>369.81</b>	<b>243.96</b>																
WIDA CONSORTIUM AT WCER	0.00	595.00	01500269	20140527	20140723	01500269	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500270	20140523	20140723	01500270	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500271	20140523	20140723	01500271	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500272	20140522	20140723	01500272	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500273	20140522	20140723	01500273	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500274	20140526	20140723	01500274	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500275	20140530	20140723	01500275	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500276	20140523	20140723	01500276	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500277	20140528	20140723	01500277	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500278	20140522	20140723	01500278	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500279	20140612	20140723	01500279	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500280	20140522	20140723	01500280	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500281	20140522	20140723	01500281	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500282	20140522	20140723	01500282	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500283	20140529	20140723	01500283	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500284	20140528	20140723	01500284	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500285	20140529	20140723	01500285	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500286	20140522	20140723	01500286	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500287	20140522	20140723	01500287	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500288	20140502	20140723	01500288	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WIDA CONSORTIUM AT WCER	0.00	595.00	01500289	20140522	20140723	01500289	TRVL	CLOSED	2015	015001259	20140724	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
<b>WIDA CONSORTIUM AT WCER</b>	<b>0.00</b>	<b>12,495.00</b>																
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	POSTED	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	3,655.47	0.00	68765	20150313	20150323	01513632	NORM	CLOSED	2015	000013992	20150327	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.300.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>WIESER EDUCATIONAL INC</b>	<b>13,413.46</b>	<b>0.00</b>																
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	271.03	0.00	01512696	20150130	20150211	01512696	TRVL	CLOSED	2015	015020507	20150213	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)
<b>WILFRED JOHNSON</b>	<b>956.91</b>	<b>286.72</b>																
WILLET 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)
<b>WILLET ENGINEERING COMP</b>	<b>0.00</b>	<b>750.00</b>																
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</			

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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 D WITHERSPOON	71.68	0.00	01505183	20140825	20141001	01505183	TRVL	CLOSED	2015	015007924	20141003	Curriculum and Instruction	000107660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>WILLIAM D WITHERSPOON</b>	<b>71.68</b>	<b>140.56</b>																
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	09182014 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)
<b>WILLIAM E SHEPHARD</b>	<b>2,181.25</b>	<b>0.00</b>																
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	806.00	0.00	11122014 CGR/COL/LAK	20141112	20141203	00000000	DPAY	PAID	2015	015014106	20141205	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	845.00	0.00	12012014 CHAMPION +	20141201	20141210	00000000	DPAY	PAID	2015	015015240	20141212	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	565.50	0.00	12102014 VARIOUS LOC	20141210	20141217	00000000	DPAY	PAID	2015	015015602	20141219	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	786.50	0.00	12192014 VARIOUS LOC	20141219	20150128	00000000	DPAY	PAID	2015	015019118	20150130	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	682.50	0.00	01262015 SMD/MGRV/+	20150126	20150211	00000000	DPAY	PAID	2015	015020563	20150213	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	331.50	0.00	02102015 LITH/STN/MC	20150210	20150218	00000000	DPAY	PAID	2015	015020682	20150220	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	520.00	0.00	022182015 MCNAIR	20150228	20150304	00000000	DPAY	PAID	2015	015022095	20150306	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	936.00	0.00	03042015 CGRV/LITH/+	20150304	20150318	00000000	DPAY	PAID	2015	015023442	20150320	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>WILLIAM H GODFREY</b>	<b>7,099.30</b>	<b>0.00</b>																
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	091014-1	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 COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	1,128.75	0.00	010515-1	20150105	20150107	01500423	BLKT	POSTED	2015	015016711	20150109	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>WILLIAM H RANSOM</b>	<b>6,063.00</b>	<b>290.25</b>																
WILLIAM H SADLER INC	1,002.96	0.00	0000473463	20150204	20150224	01510404	NORM	CLOSED	2015	015020915	20150227	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.62.00.031204.592.1770	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>WILLIAM H SADLER INC</b>	<b>1,002.96</b>	<b>0.00</b>																
WILLIAM HICKS	440.84	0.00	01505888	20141018	20141124	01505888	TRVL	CLOSED	2015	015014074	20141205	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CARROLLTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WILLIAM HICKS	72.00	0.00	01507709	20141116	20150107	01507709	TRVL	CLOSED	2015	015016712	20150109	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	CARROLLTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>WILLIAM HICKS</b>	<b>512.84</b>	<b>0.00</b>																
WILLIAM J EDWARDS JR	56.00	0.00	01503528	20140528	20140917	01503528	TRVL	CLOSED	2015	015006231	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 J EDWARDS JR	106.40	0.00	01505196	20140903	20141001	01505196	TRVL	CLOSED	2015	015007925	20141003	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	170.24	0.00	01507063	20141003	20141029	01507063	TRVL	CLOSED	2015	015011150	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 J EDWARDS JR	152.32	0.00	01509130	20141029	20141210	01509130	TRVL	CLOSED	2015	015015208	20141212	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	221.20	0.00	01510733	20141110	20150114	01510733	TRVL	CLOSED	2015	015017796	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	122.08	0.00	01511509	20141121	20150128	01511509	TRVL	CLOSED	2015	015019058	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	158.09	0.00	01514873	20150202	20150317	01514873	TRVL	CLOSED	2015	015023414	20150320	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>WILLIAM J EDWARDS JR</b>	<b>986.33</b>	<b>0.00</b>																
WILLIAM L ALMOND	705.00	0.00	08292014 HALLFORD	20140829	20140926	00000000	DPAY	PAID	2015	015006790	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)
WILLIAM L ALMOND	105.00	0.00	09252014 HALLFORD	20140925	20141001	00000000	DPAY	PAID	2015	015008012	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)
WILLIAM L ALMOND	120.00	0.00	10022014 HALLFORD	20141002	20141008	00000000	DPAY	PAID	2015	015008422	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)
WILLIAM L ALMOND	240.00	0.00	10102014 HALLFORD	20141010	20141015	00000000	DPAY	PAID	2015	015009596	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)
WILLIAM L ALMOND	247.50	0.00	10172014 HALLFORD	20141017	20141022	00000000	DPAY	PAID	2015	015010039	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)
WILLIAM L ALMOND	225.00	0.00	10242014 HALLFORD	20141024	20141029	00000000	DPAY	PAID	2015	015011257	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)
WILLIAM L ALMOND	180.00	0.00	10292014 HALLFORD	20141029	20141105	00000000	DPAY	PAID	2015	015011546	20141107	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
WILLIAMS INSTRUMENTAL MUSIC RE	200.00	0.00	8533	20140811	20150316	01514701	BLKT	POSTED	2015	015023415	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	COLLEGE PARK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WILLIAMS INSTRUMENTAL MUSIC RE	200.00	0.00	8534	20140811	20150316	01514701	BLKT	POSTED	2015	015023415	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	COLLEGE PARK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WILLIAMS INSTRUMENTAL MUSIC RE	200.00	0.00	8535	20140811	20150316	01514701	BLKT	POSTED	2015	015023415	20150320	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.61.92.01.000101.752.0000	COLLEGE PARK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>WILLIAMS INSTRUMENTAL MUSIC RE</b>	<b>1,000.00</b>	<b>0.00</b>																
WILLIAMS SCOTSMAN INC	4,945.00	0.00	97805507	20140730	20140910	01420508	NORM	CLOSED	2015	000012515	20140912	Facilities and Operations	016101all	BLDG-PORABLE 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	016101all	BLDG-PORABLE 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	513422all	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	016101all	BLDG-PORABLE 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	016101all	BLDG-PORABLE 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	513422all	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	513422all	REDAN HS RENOVATION/ADDITION	422.71.01.00.513422.752.0000	DACULA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
WILLIAMS SCOTSMAN INC	22,046.00	0.00	97806410	20140731	20141209	01421094	NORM	CLOSED	2015	000013208	20141212	Facilities and Operations	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>WILLIAMS SCOTSMAN INC</b>	<b>118,196.01</b>	<b>0.00</b>																
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	212.50	0.00	03212015 N DEKALB	20150321	20150325	00000000	DPAY	PAID	2015	015023772	20150327	School Leadership And Operational Support	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>WILLIE WRIGHT</b>	<b>2,318.75</b>	<b>0.00</b>																
WILLIETTE CRAWFORD	0.00	59.36	01501715	20140630	20140813	01501715	TRVL	CLOSED	2015	015003493	20140815	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>WILLIETTE CRAWFORD</b>	<b>0.00</b>	<b>59.36</b>																
WILMA WILDHAIR LLC	266.25	0.00	9001	20141228	20150202	01509990	NORM	CLOSED	2015	015019363	20150206	School Leadership And Operational Support	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	CONYERS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>WILMA WILDHAIR LLC</b>	<b>266.25</b>	<b>0.00</b>																
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)
<b>WILSON GOSIER</b>	<b>400.00</b>	<b>0.00</b>																
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	01502306	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	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	OXFORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WILSON STORE	77.76	0.00	1601037	20141201	20141215	01508151	NORM	CLOSED	2015	015015559	20141219	Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.2021	OXFORD	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WILSON STORE	89.64	0.00	1603025	20150113	20150203	01510269	NORM	CLOSED	2015	015019364	20150206	Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	OXFORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>WILSON STORE</b>	<b>1,400.76</b>	<b>0.00</b>																
WILSON WELDING SERVICES INC	9,800.00	0.00	48450	20140909	20140910	01501696	NORM	CLOSED	2015	015005878	20140912	Facilities and Operations	016101all	BLDG-PORABLE 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	016101all	BLDG-PORABLE CLASSROOMS	101.38.96.00.016101.752.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>WILSON WELDING SERVICES INC</b>	<b>13,600.00</b>	<b>0.00</b>																
WINDSTREAM POWER	50,950.47	0.00	61108511	20141208	20150303	01512677	BLKT	CLOSED	2015	015022053	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	N FERRISBURG	VT	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>WINDSTREAM POWER</b>	<b>50,950.47</b>	<b>0.00</b>																
WINFRED B WATTS	100.80	0.00	01414102	20140320	20140925	01414102	TRVL	CLOSED	2015	015006687	20140929	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.415.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>WINFRED B WATTS</b>	<b>100.80</b>	<b>0.00</b>																
WINGS CAMERA & DIGITAL INC	225.00	0.00	57494	20140904	20140917	01503601	NORM	CLOSED	2015	015006232	20140919	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
WINGS CAMERA & DIGITAL INC	200.00	0.00	57505	20141031	20141212	01504633	NORM	CLOSED	2015	015015560	20141219	School Leadership And Operational Support	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
<b>WINGS CAMERA &amp; DIGITAL INC</b>	<b>425.00</b>	<b>0.00</b>																
WOODBURN PRESS LTD	1,083.60	0.00	64784	20140709	20140820	01420721	NORM	CLOSED	2015	000012374	20140822	Curriculum and Instruction	106201all	TEACHER QUALITY PARTNERSHIPS GRANT (NET-Q)	201.38.53.00.106201.718.0000	DAYTON	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
<b>WOODBURN PRESS LTD</b>	<b>1,083.60</b>	<b>0.00</b>																
WOODSEN E PLUMMER	104.16	0.00	01413928	20140319	20140917	01413928	TRVL	POSTED	2015	015006233	20140919	School Leadership And Operational Support	031203all	SCHOOL IMPROVEMENT 2010-2011	203.46.33.00.031203.621.1770	AUSTELL	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
<b>WOODSEN E PLUMMER</b>	<b>104.16</b>	<b>0.00</b>																
WOODWIND & BRASSWIND INC	4,289.97	0.00	ARINV22753805	20140807														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
<b>WOODWIND &amp; BRASSWIND INC</b>	<b>19,684.86</b>	<b>0.00</b>																
WORK4ORCE SYSTEMS GROUP	3,205.00	0.00	W4SG140711-1ESA	20140728	20140812	01501550	NORM	CLOSED	2015	015003494	20140815	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.60.11.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
WORK4ORCE SYSTEMS GROUP	1,116.00	0.00	W4SG150210-1ESA	20150210	20150224	01513025	NORM	CLOSED	2015	015020917	20150227	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
<b>WORK4ORCE SYSTEMS GROUP</b>	<b>4,321.00</b>	<b>0.00</b>																
WORKFLOW ONE	4,700.68	0.00	V6627405	20140729	20141029	01421092	BLKT	CLOSED	2015	015011153	20141031	Facilities and Operations	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	DAYTON	OH	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
WORKFLOW ONE	1,464.24	0.00	V6650315	20140825	20141028	01500764	NORM	CLOSED	2015	015011153	20141031	School Leadership And Operational Support	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DAYTON	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
<b>WORKFLOW ONE</b>	<b>6,164.92</b>	<b>0.00</b>																
WORKSWELL CLINIC	65.00	0.00	58381	20140430	20141103	01507100	BLKT	POSTED	2015	015011446	20141107	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WORKSWELL CLINIC	65.00	0.00	58672	20140514	20141103	01507100	BLKT	POSTED	2015	015011446	20141107	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WORKSWELL CLINIC	35.00	0.00	60920	20140828	20141103	01507100	BLKT	POSTED	2015	015011446	20141107	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WORKSWELL CLINIC	65.00	0.00	60952	20140828	20141103	01507100	BLKT	POSTED	2015	015011446	20141107	Human Resources	000101742	DEPARTMENT OF STAFF SERVICES	101.64.95.00.000101.742.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>WORKSWELL CLINIC</b>	<b>230.00</b>	<b>0.00</b>																
WORLD BOOK INC	3,396.00	0.00	0001501461	20141217	20150107	01509184	NORM	CLOSED	2015	015016713	20150109	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.593.1750	CHICAGO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
<b>WORLD BOOK INC</b>	<b>3,396.00</b>	<b>0.00</b>																
WORLD CLASS AWARDS	0.00	232.22	524598	20140417	20140827	01415849	NORM	CLOSED	2015	015004682	20140829	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CARROLTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
<b>WORLD CLASS AWARDS</b>	<b>0.00</b>	<b>232.22</b>																
WORLD LANGUAGE INSTITUTE INC	800.00	0.00	1237938	20140930	20141022	01502668	NORM	CLOSED	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	CLOSED	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	600.00	0.00	1237957	20141201	20141215	01502668	NORM	CLOSED	2015	015015561	20141219	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	400.00	0.00	1237962	20141210	20150107	01502668	NORM	CLOSED	2015	015016714	20150109	School Leadership And Operational Support	520201all	EVANSDALE ELEMENTARY-ASEDP	201.38.95.00.520201.185.0000	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>WORLD LANGUAGE INSTITUTE INC</b>	<b>2,400.00</b>	<b>0.00</b>																
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	2,318.54	0.00	334162-DEK005	20141111	20150106	01505909	NORM	CLOSED	2015	000013313	20150109	School Leadership And Operational Support	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
<b>WORTHINGTON DIRECT INC</b>	<b>11,695.05</b>	<b>0.00</b>																
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)
<b>WPS CREATIVE THERAPY STORE</b>	<b>4,427.50</b>	<b>0.00</b>																
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)
<b>WRISTBAND.COM</b>	<b>239.89</b>	<b>0.00</b>																
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	9,630.80	0.00	3974G	20141218	20150202	01510405	NORM	CLOSED	2015	015019365	20150206	School Leadership And Operational Support	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.593.1750	DEBARY	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
WRITE SCORE LLC	12,767.17	0.00	4003G	20150112	20150223	01510377	NORM	CLOSED	2015	015020918	20150227	School Leadership And Operational Support	031204all	SCHOOL IMPROVEMENT G-FUNDS	204.38.95.00.031204.524.1770	DEBARY	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
<b>WRITE SCORE LLC</b>	<b>26,977.80</b>	<b>0.00</b>																
WYNBROOKE THEME SCHOOL	2,500.00	0.00	SUR-515201	20141030	20141106	01507366	NORM	CLOSED	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)
<b>WYNBROOKE THEME SCHOOL</b>	<b>2,500.00</b>	<b>0.00</b>																
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)
<b>XAVIER B FAVORS</b>	<b>320.00</b>	<b>0.00</b>																
XAVIER SOUDER	208.00	0.00	1412	20140708	20140903	01500621	BLKT	CLOSED	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	1503	20150204	20150218	01500621	BLKT	CLOSED	2015	015020658	20150220	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	1505	20150304	20150310	01500621	BLKT	CLOSED	2015	015023152	20150313	Communications	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>XAVIER SOUDER</b>	<b>624.00</b>	<b>0.00</b>																
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														

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

VENDOR NAME	FY15 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRY DATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
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	CLOSED	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	115.59	0.00	076412997	20141018	20141209	01508381	NORM	CLOSED	2015	015015212	20141212	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	16.38	0.00	076564732	20141101	20141209	01508382	NORM	CLOSED	2015	015015212	20141212	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	3,226.24	0.00	076349674	20141004	20141210	01504226	BLKT	POSTED	2015	015015211	20141212	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	1,088.62	0.00	076807516	20141103	20141210	01504226	BLKT	POSTED	2015	015015211	20141212	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	076564761	20141101	20141216	01502162	BLKT	POSTED	2015	015015563	20141219	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	231.44	0.00	076876733	20141120	20141216	01502162	BLKT	POSTED	2015	015015563	20141219	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	191.24	0.00	077008317	20141201	20141216	01502162	BLKT	POSTED	2015	015015563	20141219	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	077008301	20141201	20141212	01504226	BLKT	POSTED	2015	015015562	20141219	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	776.49	0.00	077008302	20141201	20141212	01504226	BLKT	POSTED	2015	015015562	20141219	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	075052461	20140724	20150114	01506936	NORM	CLOSED	2015	015017797	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,088.62	0.00	077470051	20140101	20150127	01504226	BLKT	POSTED	2015	015019060	20150130	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	2,353.84	0.00	077470052	20150101	20150127	01504226	BLKT	POSTED	2015	015019060	20150130	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	1,088.62	0.00	077921959	20150201	20150223	01504226	BLKT	POSTED	2015	015020919	20150227	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	-27.77	0.00	077302017	20141213	20150319	01502162	BLKT	POSTED	2015	015023416	20150320	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	-58.81	0.00	077302018	20141213	20150319	01502162	BLKT	POSTED	2015	015023416	20150320	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	-61.10	0.00	077302020	20141213	20150319	01502162	BLKT	POSTED	2015	015023416	20150320	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	-61.10	0.00	077302021	20141213	20150319	01502162	BLKT	POSTED	2015	015023416	20150320	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	-57.50	0.00	077302022	20141213	20150319	01502162	BLKT	POSTED	2015	015023416	20150320	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	-53.91	0.00	077302023	20141213	20150319	01502162	BLKT	POSTED	2015	015023416	20150320	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	177.77	0.00	077302031	20141213	20150319	01502162	BLKT	POSTED	2015	015023416	20150320	Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	80.75	0.00	077008292	20141201	20150319	01513386	NORM	CLOSED	2015	015023416	20150320	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	779.20	0.00	078190702	20150210	20150316	015023416	BLKT	POSTED	2015	015023416	20150320	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	1,088.62	0.00	078354599	20150301	20150318	01504226	BLKT	POSTED	2015	015023416	20150320	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	15.64	0.00	077718881	20150109	20150325	01511878	NORM	CLOSED	2015	015023752	20150327	School Leadership And Operational Support	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	1,471.47	0.00	076082085	20141001	20150324	01514542	NORM	CLOSED	2015	015023752	20150327	Curriculum and Instruction	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>XEROX CORPORATION</b>	<b>26,464.15</b>	<b>402.13</b>																
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	0001011tel	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	0001011tel	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	0001011tel	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	0001011tel	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	235309	20140929	20141021	01501418	NORM	POSTED	2015	000012868	20141024	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	7,931.00	0.00	4064953	20140929	20141103	01502333	NORM	CLOSED	2015	000012981	20141107	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	BROKEN ARROW	OK	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	20,810.40	0.00	237934	20141030	20141203	01501418	NORM	POSTED	2015	000013151	20141205	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	2,362.50	0.00	3011665	20131205	20150107	01505779	BLKT	POSTED	2015	000013314	20150109	Information Technology	0001011tel	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	241085	20141126	20150202	01501418	NORM	POSTED	2015	000013557	20150206	Information Technology	0001011tel	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	244807	20141230	20150202	01501418	NORM	POSTED	2015	000013557	20150206	Information Technology	0001011tel	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	246655	20150115	20150202	01501418	NORM	POSTED	2015	000013557	20150206	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	25,200.00	0.00	639666	20141218	20150202	01504574	NORM	CLOSED	2015	000013557	20150206	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	178.19	0.00	4066429	20141110	20150210	01505223	NORM	POSTED	2015	000013633	20150213	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
XETA TECHNOLOGIES INC	20,810.40	0.00	250742	20150215	20150323	01501418	NORM	POSTED	2015	000013993	20150327	Information Technology	0001011tel	TELECOMMUNICATIONS	101.57.95.00.000101.SYS.0000	BROKEN ARROW	OK	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
<b>XETA TECHNOLOGIES INC</b>	<b>224,349.76</b>	<b>118,767.18</b>																
XPEDX DIVISION	0.00	382.50	9017196725	20140619	20140818	01501601	NORM	CLOSED	2015	015003677	20140822	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
XPEDX DIVISION	82.04	0.00	9017488790	20140915	20141013	01502733	BLKT	POSTED	2015	015009490	20141017	Facilities and Operations	000101762	MOUNTAIN INDUSTRIAL CENTER	101.57.55.28.000101.762.0000			







**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
YASMEAN GOLPHIN	800.00	0.00	125	20150109	20150126	01511200	NORM	POSTED	2015	000013484	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	126	20150116	20150126	01511200	NORM	POSTED	2015	000013484	20150130	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	630.00	0.00	127	20150123	20150209	01511200	NORM	POSTED	2015	000013634	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	750.00	0.00	128	20150130	20150209	01511200	NORM	POSTED	2015	000013634	20150213	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	640.00	0.00	129	20150206	20150303	01511200	NORM	POSTED	2015	000013797	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	990.00	0.00	130	20150214	20150303	01511200	NORM	POSTED	2015	000013797	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	760.00	0.00	131	20150221	20150304	01511200	NORM	POSTED	2015	000013797	20150306	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	880.00	0.00	132	20150306	20150323	01511200	NORM	POSTED	2015	000013994	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	133	20150313	20150323	01511200	NORM	POSTED	2015	000013994	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	840.00	0.00	134	20150320	20150325	01511200	NORM	POSTED	2015	000013994	20150327	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>YASMEAN GOLPHIN</b>	<b>25,720.00</b>	<b>0.00</b>																
YELLI ACADEMY	850.00	0.00	SR1014	20141031	20141029	01506261	NORM	CLOSED	2015	015011155	20141031	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,275.00	0.00	P1014	20141031	20141104	01505752	NORM	POSTED	2015	015011447	20141107	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,198.50	0.00	WM1014	20141031	20141117	01506098	NORM	POSTED	2015	015012897	20141121	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.95.00.537201.139.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,020.00	0.00	H1014	20141031	20141117	01502669	NORM	CLOSED	2015	015012897	20141121	School Leadership And Operational Support	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,275.00	0.00	P1114	20141121	20141119	01505752	NORM	POSTED	2015	015012897	20141121	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,198.50	0.00	WM1114	20141121	20141124	01506098	NORM	POSTED	2015	015014077	20141205	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.95.00.537201.139.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,020.00	0.00	FR1014	20141031	20141124	01505748	NORM	CLOSED	2015	015014077	20141205	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,275.00	0.00	SR1114	20141121	20141124	01506261	NORM	CLOSED	2015	015014077	20141205	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	4,040.00	0.00	M1014	20141031	20141209	01504787	NORM	POSTED	2015	015015214	20141212	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,020.00	0.00	FR1114	20141121	20141215	01505748	NORM	CLOSED	2015	015015568	20141219	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	2,424.00	0.00	M1114	20141121	20141212	01504787	NORM	POSTED	2015	015015568	20141219	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,275.00	0.00	P1214	20141219	20141215	01505752	NORM	POSTED	2015	015015568	20141219	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,020.00	0.00	FR1214	20141219	20150107	01505748	NORM	CLOSED	2015	015016716	20150109	School Leadership And Operational Support	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.95.00.521201.186.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,198.50	0.00	WM1214	20141219	20150114	01506098	NORM	POSTED	2015	015017835	20150116	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.95.00.537201.139.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	2,424.00	0.00	M1214	20141219	20150114	01504787	NORM	POSTED	2015	015017835	20150116	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,275.00	0.00	SR1214	20141219	20150121	01506261	NORM	CLOSED	2015	015018010	20150123	School Leadership And Operational Support	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,700.00	0.00	PO115	20150131	20150210	01505752	NORM	POSTED	2015	015020510	20150213	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	3,232.00	0.00	M0115	20150131	20150218	01504787	NORM	POSTED	2015	015020662	20150220	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	850.00	0.00	MC1014	20141030	20150224	01511677	NORM	POSTED	2015	015020921	20150227	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	850.00	0.00	MC1114	20141121	20150224	01511677	NORM	POSTED	2015	015020921	20150227	School Leadership And Operational Support	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.95.00.603201.146.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	854.00	0.00	W0115	20150131	20150224	01510693	NORM	POSTED	2015	015020921	20150227	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	945.00	0.00	W0215	20150211	20150224	01510693	NORM	POSTED	2015	015020921	20150227	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	574.00	0.00	W022415	20150302	20150311	01510693	NORM	POSTED	2015	015023153	20150313	School Leadership And Operational Support	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,598.00	0.00	WM0115	20150131	20150318	01506098	NORM	POSTED	2015	015023417	20150320	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.95.00.537201.139.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	1,198.50	0.00	WM0215	20150302	20150318	01506098	NORM	POSTED	2015	015023417	20150320	School Leadership And Operational Support	537201all	WADSWORTH MAGNET-ASEDP	201.38.95.00.537201.139.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	2,424.00	0.00	M0215	20150302	20150316	01504787	NORM	POSTED	2015	015023417	20150320	School Leadership And Operational Support	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELLI ACADEMY	850.00	0.00	PO215	20150302	20150316	01505752	NORM	POSTED	2015	015023417	20150320	School Leadership And Operational Support	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>YELLI ACADEMY</b>	<b>38,864.00</b>	<b>0.00</b>																
YETUNDE QUADRI	35.28	0.00	01515648	20140930	20150325	01515648	TRVL	CLOSED	2015	015023755	20150327	Human Resources	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	SUWANEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
<b>YETUNDE QUADRI</b>	<b>35.28</b>	<b>0.00</b>																
YINGZHI ZHANG	645.00	0.00	01504217-001	20140912	20140926	01504217	BLKT	CLOSED	2015	015006690	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
YINGZHI ZHANG	600.00	0.00	01504217-002	20140919	20140926	01504217	BLKT	CLOSED	2015	015006690	20140929	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
YINGZHI ZHANG	600.00	0.00	01504217-003	20140926	20141007	01504217	BLKT	CLOSED	2015	015008328	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
YINGZHI ZHANG	480.00	0.00	01504217-004	20141003	20141007	01504217	BLKT	CLOSED	2015	015008328	20141010	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
YINGZHI ZHANG	540.00	0.00	01504217-005	20141010	20141015	01504217	BLKT	CLOSED	2015	015009492	20141017	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
YINGZHI ZHANG	600.00	0.00	01504217-006	20141017	20141028	01504217	BLKT	CLOSED	2015	015011156	20141031	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
YINGZHI ZHANG	600.00	0.00	01504217-007	20141024	20141103	01504217	BLKT	CLOSED	2015	015011448	20141107	Facilities and Operations	000101752	DEPARTMENT OF PLANT SERVICES	101.57.95.00.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
YINGZHI ZHANG	870.00																	

**DEKALB COUNTY SCHOOL DISTRICT  
VENDOR SPEND REPORT  
( as of 3/31/2015)**

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
YOUNG MENS CHRISTIAN ASSOC	5,000.00	0.00	JUACRE005	20130301	20150107	01509736	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	556201all	CARY REYNOLDS YMCA JUA	201.57.95.00.556201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	500.00	0.00	JUACOE001	20120610	20150107	01509737	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	581201all	OAKCLIFF YMCA JUA	201.57.95.00.581201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	3,500.00	0.00	JUACOE002	20121010	20150107	01509737	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	581201all	OAKCLIFF YMCA JUA	201.57.95.00.581201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	14,000.00	0.00	JUACOE003	20130210	20150107	01509737	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	581201all	OAKCLIFF YMCA JUA	201.57.95.00.581201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	10,000.00	0.00	JUACOE005	20130301	20150107	01509737	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	581201all	OAKCLIFF YMCA JUA	201.57.95.00.581201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	500.00	0.00	JUASOM001	20120610	20150107	01509738	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	557201all	SEQUOYAH MS YMCA JUA	201.57.95.00.557201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	3,500.00	0.00	JUASOM002	20121010	20150107	01509738	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	557201all	SEQUOYAH MS YMCA JUA	201.57.95.00.557201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	14,000.00	0.00	JUASOM003	20130210	20150107	01509738	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	557201all	SEQUOYAH MS YMCA JUA	201.57.95.00.557201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
YOUNG MENS CHRISTIAN ASSOC	10,000.00	0.00	JUASOM005	20130301	20150107	01509738	BLKT	POSTED	2015	015016717	20150109	School Leadership And Operational Support	557201all	SEQUOYAH MS YMCA JUA	201.57.95.00.557201.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 201)
<b>YOUNG MENS CHRISTIAN ASSOC</b>	<b>70,200.00</b>	<b>0.00</b>																
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)
<b>YOU'RE SEW SPECIAL INC</b>	<b>0.00</b>	<b>1,360.00</b>																
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	28.56	0.00	01509643	20141121	20141218	01509643	TRVL	CLOSED	2015	015015622	20141219	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	67.97	0.00	01513415	20141228	20150303	01513415	TRVL	CLOSED	2015	015022056	20150306	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	25.30	0.00	01515558	20150223	20150325	01515558	TRVL	CLOSED	2015	015023756	20150327	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
<b>YUVONDA L JONES</b>	<b>167.75</b>	<b>88.48</b>																
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)
<b>YVETTE A DREW</b>	<b>2,500.00</b>	<b>0.00</b>																
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)
<b>YVETTE F MITCHELL</b>	<b>0.00</b>	<b>351.84</b>																
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)
<b>YVETTE N JOHNSON</b>	<b>119.54</b>	<b>0.00</b>																
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	64.40	0.00	01510737	20141118	20150114	01510737	TRVL	CLOSED	2015	015017799	20150116	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
<b>YVETTE PERRY</b>	<b>389.76</b>	<b>0.00</b>																
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)
<b>YVONNE C GLOVER</b>	<b>187.04</b>	<b>0.00</b>																
ZANETA GRAY	48.00	0.00	11182014 STEPHENSON	20141118	20141210	00000000	DPAY	PAID	2015	015015241	20141212	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)
ZANETA GRAY	48.00	0.00	12022014 STEPHENSON	20141202	20141217	00000000	DPAY	PAID	2015	015015603	20141219	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)
ZANETA GRAY	24.00	0.00	12162014 STEPHENSON	20141216	20150107	00000000	DPAY	PAID	2015	015016756	20150109	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)
ZANETA GRAY	24.00	0.00	01052015 STEPHENSON	20150105	20150114	00000000	DPAY	PAID	2015	015017833	20150116	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)
ZANETA GRAY	48.00	0.00	01092015 STEPHENSON	20150109	20150128	00000000	DPAY	PAID	2015	015019119	20150130	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)
<b>ZANETA GRAY</b>	<b>192.00</b>	<b>0.00</b>																
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)
<b>ZAYO FIBER SOLUTIONS</b>	<b>219,416.00</b>	<b>50,000.00</b>																
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)
<b>ZEND TECHNOLOGIES INC</b>	<b>18,250.00</b>	<b>0.00</b>																
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)
<b>ZENE HINTON WELLS</b>	<b>0.00</b>	<b>86.80</b>																
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)
<b>ZENOBIA GREEN</b>	<b>0.00</b>	<b>157.92</b>																