DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
2026	Header	12/15/2025	DAVIDOS PIZZA & WING	11 - Closed		609.97	609.97	589000	OTHER EXPENDITURES	609.97
20252026	Header	8/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
25024884	Header	1/27/2026	LAKESHORE LEARNING M	11 - Closed		37.99	37.99	589000	OTHER EXPENDITURES	37.99
26000001	Header	7/1/2025	ELITE TOURS OF ATLAN	11 - Closed		1,025.00	1,025.00	581000	DUES AND FEES	1,025.00
26000002	Header	7/1/2025	SPARKLES OF GWINNETT	10 - Canceled		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26000006	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		421.50	421.50	589000	OTHER EXPENDITURES	421.50
26000007	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		498.00	498.00	589000	OTHER EXPENDITURES	498.00
26000009	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		825.00	825.00	589000	OTHER EXPENDITURES	825.00
26000011	Header	7/1/2025	GWINNETT COUNTY PUBL	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26000012	Header	7/1/2025	CHAMPION TEAMWEAR	11 - Closed		3,560.24	3,560.24	589000	OTHER EXPENDITURES	3,560.24
26000013	Header	7/1/2025	TEAMLEADER INC.	10 - Canceled		1,666.33	1,666.33	589000	OTHER EXPENDITURES	1,666.33
26000014	Header	7/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,961.25	4,961.25	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,961.25
26000016	Header	7/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,961.25	4,961.25	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,961.25
26000017	Header	7/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,961.25	4,961.25	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,961.25
26000018	Header	7/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26000019	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		184.50	184.50	559500	OTHER PURCHASED SERVICES	184.50
26000020	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		420.00	420.00	559500	OTHER PURCHASED SERVICES	420.00
26000021	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		222.00	222.00	559500	OTHER PURCHASED SERVICES	222.00
26000022	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		229.50	229.50	559500	OTHER PURCHASED SERVICES	229.50
26000023	Header	7/1/2025	DCSD TRANSPORTATION	11 - Closed		339.00	339.00	559500	OTHER PURCHASED SERVICES	339.00
26000024	Header	7/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		39,751.68	39,751.68	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	39,751.68
26000025	Header	7/2/2025	GOLD MEDAL GEORGIA	11 - Closed		2,035.70	2,035.70	581000	DUES AND FEES	2,035.70
26000026	Header	7/2/2025	GEORGIA HIGH SCHOOL	11 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26000027	Header	7/2/2025	FELLOWSHIP OF CHRIST	11 - Closed		4,270.00	4,270.00	589000	OTHER EXPENDITURES	4,270.00
26000028	Header	7/2/2025	HOME DEPOT PRO	11 - Closed		500.79	500.79	589000	OTHER EXPENDITURES	500.79
26000029	Header	7/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,961.25	4,961.25	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,961.25
26000030	Header	7/2/2025	TOUCH OF TIFFANY'S	11 - Closed		1,230.00	1,230.00	589000	OTHER EXPENDITURES	1,230.00
26000031	Header	7/2/2025	SHAWNA L PICKETT	11 - Closed		125.51	125.51	589000	OTHER EXPENDITURES	125.51
26000032	Header	7/2/2025	REXANA B. STEELE	11 - Closed		1,483.25	1,483.25	589000	OTHER EXPENDITURES	1,483.25
26000033	Header	7/2/2025	MOIYA NSELE	11 - Closed		183.28	183.28	589000	OTHER EXPENDITURES	183.28
26000034	Header	7/2/2025	DARIUS HATCHER	11 - Closed		80.87	80.87	589000	OTHER EXPENDITURES	80.87
26000035	Header	7/2/2025	GLOBAL SHREDDING	11 - Closed		1,389.00	1,389.00	589000	OTHER EXPENDITURES	1,389.00
26000037	Header	7/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		10,665.00	10,665.00	581000	DUES AND FEES	10,665.00
26000039	Header	7/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,990.00	1,990.00	581000	DUES AND FEES	1,990.00
26000040	Header	7/2/2025	DYANI ROBINSON	11 - Closed		481.65	481.65	589000	OTHER EXPENDITURES	481.65
26000045	Header	7/3/2025	DCSD TRANSPORTATION	11 - Closed		373.50	373.50	589000	OTHER EXPENDITURES	373.50
26000046	Header	7/3/2025	DCSD TRANSPORTATION	11 - Closed		312.00	312.00	589000	OTHER EXPENDITURES	312.00
26000047	Header	7/3/2025	DCSD TRANSPORTATION	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26000048	Header	7/3/2025	DCSD TRANSPORTATION	11 - Closed		702.00	702.00	589000	OTHER EXPENDITURES	702.00
26000049	Header	7/3/2025	DCSD TRANSPORTATION	11 - Closed		282.00	282.00	589000	OTHER EXPENDITURES	282.00
26000050	Header	7/3/2025	DCSD TRANSPORTATION	11 - Closed		237.00	237.00	589000	OTHER EXPENDITURES	237.00
26000051	Header	7/3/2025	MONICA MCLESTER	11 - Closed		322.80	322.80	589000	OTHER EXPENDITURES	322.80
26000052	Header	7/3/2025	GREAT AMERICAN BUS I	11 - Closed		1,296.00	1,296.00	589000	OTHER EXPENDITURES	1,296.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000053	Header	7/3/2025	ERIKA ELLIS	11 - Closed		207.40	207.40	589000	OTHER EXPENDITURES	207.40
26000054	Header	7/3/2025	PROSIGN DESIGN, LLC,	10 - Canceled		277.00	277.00	589000	OTHER EXPENDITURES	277.00
26000055	Header	7/3/2025	ERIKA ELLIS	11 - Closed		60.16	60.16	589000	OTHER EXPENDITURES	60.16
26000056	Header	7/3/2025	ALISHA PITTS	10 - Canceled		19.40	19.40	589000	OTHER EXPENDITURES	19.40
26000057	Header	7/3/2025	MICHELLE PEREZ	11 - Closed		2,043.08	2,043.08	589000	OTHER EXPENDITURES	2,043.08
26000058	Header	7/3/2025	PIERCE JACKSON	11 - Closed		137.44	137.44	564100	TEXTBOOKS - PRINTED	137.44
26000059	Header	7/3/2025	HONEY BAKED HAM COMP	11 - Closed		199.83	199.83	589000	OTHER EXPENDITURES	199.83
26000060	Header	7/3/2025	OFFICE DEPOT BUSINES	11 - Closed		210.16	210.16	589000	OTHER EXPENDITURES	210.16
26000061	Header	7/3/2025	CHICK-FIL-A N DRUID	11 - Closed		138.78	138.78	589000	OTHER EXPENDITURES	138.78
26000062	Header	7/3/2025	OFFICE DEPOT BUSINES	11 - Closed		548.26	548.26	589000	OTHER EXPENDITURES	548.26
26000063	Header	7/3/2025	OFFICE DEPOT BUSINES	11 - Closed		678.57	678.57	589000	OTHER EXPENDITURES	678.57
26000064	Header	7/3/2025	PAPA JOHNS	11 - Closed		71.27	71.27	589000	OTHER EXPENDITURES	71.27
26000065	Header	7/3/2025	PUBLIX SUPER MARKETS	11 - Closed		119.98	119.98	589000	OTHER EXPENDITURES	119.98
26000066	Header	7/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		49,023.15	49,023.15	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	49,023.15
26000067	Header	7/3/2025	OFFICE DEPOT BUSINES	11 - Closed		1,727.88	1,727.88	589000	OTHER EXPENDITURES	1,727.88
26000068	Header	7/3/2025	OFFICE DEPOT BUSINES	11 - Closed		71.02	71.02	589000	OTHER EXPENDITURES	71.02
26000069	Header	7/3/2025	WEBSTAURANTSTORE	11 - Closed		761.35	761.35	589000	OTHER EXPENDITURES	761.35
26000070	Header	7/6/2025	MARTA	11 - Closed		246.00	246.00	589000	OTHER EXPENDITURES	246.00
26000071	Header	7/6/2025	EDWARD CONNER	11 - Closed		248.75	248.75	589000	OTHER EXPENDITURES	248.75
26000072	Header	7/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26000073	Header	7/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		289.50	289.50	581000	DUES AND FEES	289.50
26000074	Header	7/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		303.00	303.00	581000	DUES AND FEES	303.00
26000075	Header	7/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		327.00	327.00	581000	DUES AND FEES	327.00
26000077	Header	7/7/2025	SAMS CLUB	11 - Closed		126.46	126.46	581000	DUES AND FEES	126.46
26000078	Header	7/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		562.50	562.50	581000	DUES AND FEES	562.50
26000079	Header	7/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,301.00	1,301.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	1,301.00
26000080	Header	7/7/2025	AFRICAN IMPORTS, LLC	11 - Closed		506.00	506.00	581000	DUES AND FEES	506.00
26000081	Header	7/7/2025	SAMUEL CURETON	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26000082	Header	7/7/2025	KIA HENLEY	11 - Closed		266.07	266.07	561000	SUPPLIES	266.07
26000083	Header	7/7/2025	GEORGIA HIGH SCHOOL	11 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26000085	Header	7/7/2025	JEAN AND SONS UPHOLS	11 - Closed		101.00	101.00	589000	OTHER EXPENDITURES	101.00
26000086	Header	7/7/2025	ATLANTA HISTORY CENT	11 - Closed		218.00	218.00	589000	OTHER EXPENDITURES	218.00
26000087	Header	7/7/2025	STARS AND STRIKES	11 - Closed		359.40	359.40	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	359.40
26000089	Header	7/7/2025	JIM N NICKS MANAGEME	11 - Closed		628.18	628.18	589000	OTHER EXPENDITURES	628.18
26000091	Header	7/8/2025	STARS AND STRIKES	11 - Closed		855.79	855.79	581000	DUES AND FEES	855.79
26000093	Header	7/9/2025	4IMPRINT	10 - Canceled		495.20	495.20	561500	EXPENDABLE EQUIPMENT	495.20
26000095	Header	7/9/2025	SAFEGUARD BUSINESS S	11 - Closed		272.88	272.88	589000	OTHER EXPENDITURES	272.88
26000096	Header	7/9/2025	WORLD OF COCA COLA	11 - Closed		765.00	765.00	581000	DUES AND FEES	765.00
26000097	Header	7/9/2025	PUBLIX SUPER MARKETS	11 - Closed		65.58	65.58	589000	OTHER EXPENDITURES	65.58
26000098	Header	7/9/2025	TRUE COLORS APPAREL	11 - Closed		608.00	608.00	589000	OTHER EXPENDITURES	608.00
26000099	Header	7/9/2025	MARILYN CABBIL	11 - Closed		94.80	94.80	589000	OTHER EXPENDITURES	94.80
26000100	Header	7/9/2025	ERIKA ELLIS	11 - Closed		314.00	314.00	589000	OTHER EXPENDITURES	314.00
26000101	Header	7/9/2025	CROWN AWARDS	11 - Closed		8.99	8.99	581000	DUES AND FEES	8.99

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26000102	Header	7/9/2025	CHICK FIL A TURNER H	11 - Closed		382.25	382.25	589000	OTHER EXPENDITURES	382.25
26000104	Header	7/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		577.00	577.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	577.00
26000105	Header	7/9/2025	SNOW CLEANERS INC	11 - Closed		820.25	820.25	581000	DUES AND FEES	820.25
26000106	Header	7/9/2025	ELITE SPORTSWEAR LP	11 - Closed		485.50	485.50	589000	OTHER EXPENDITURES	485.50
26000107	Header	7/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		23,815.61	23,815.61	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23,815.61
26000108	Header	7/9/2025	UNIVERSAL CHEERLEADE	11 - Closed		2,098.50	2,098.50	589000	OTHER EXPENDITURES	2,098.50
26000109	Header	7/9/2025	PUBLIX SUPER MARKETS	11 - Closed		305.00	305.00	581000	DUES AND FEES	305.00
26000110	Header	7/7/2025	ROBIN ELDER	11 - Closed		54.09	54.09	589000	OTHER EXPENDITURES	54.09
26000111	Header	7/7/2025	ROBIN ELDER	11 - Closed		149.98	149.98	589000	OTHER EXPENDITURES	149.98
26000113	Header	7/9/2025	SHARON RICHARD	11 - Closed		59.71	59.71	589000	OTHER EXPENDITURES	59.71
26000114	Header	7/9/2025	T-MOBILE USA, INC.	11 - Closed		62.30	62.30	589000	OTHER EXPENDITURES	62.30
26000115	Header	7/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		124.50	124.50	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	124.50
26000116	Header	7/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		134.40	134.40	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	134.40
26000117	Header	7/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,488.85	3,488.85	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,488.85
26000118	Header	7/9/2025	CHICK FIL A	11 - Closed		158.42	158.42	589000	OTHER EXPENDITURES	158.42
26000119	Header	7/9/2025	DCSD TRANSPORTATION	10 - Canceled		250.00	250.00	559500	OTHER PURCHASED SERVICES	250.00
26000120	Header	7/9/2025	DCSD TRANSPORTATION	10 - Canceled		250.00	250.00	559500	OTHER PURCHASED SERVICES	250.00
26000121	Header	7/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		372.00	372.00	589000	OTHER EXPENDITURES	372.00
26000122	Header	7/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		372.00	372.00	589000	OTHER EXPENDITURES	372.00
26000123	Header	7/10/2025	EDWARD CONNER	11 - Closed		140.45	140.45	589000	OTHER EXPENDITURES	140.45
26000124	Header	7/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		262.50	262.50	589000	OTHER EXPENDITURES	262.50
26000125	Header	7/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		153.30	153.30	589000	OTHER EXPENDITURES	153.30
26000127	Header	7/10/2025	YBK CONNECTION, LLC.	11 - Closed		5,400.00	5,400.00	581000	DUES AND FEES	5,400.00
26000129	Header	7/10/2025	JEAN AND SONS UPHOLS	11 - Closed		762.00	762.00	589000	OTHER EXPENDITURES	762.00
26000130	Header	7/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		330.00	330.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	330.00
26000131	Header	7/10/2025	AMC THEATRES	11 - Closed		275.54	275.54	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	275.54
26000132	Header	7/11/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26000133	Header	7/11/2025	PIVOT POINT LEADERSH	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26000134	Header	7/11/2025	SARAH MUELLER	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26000136	Header	7/11/2025	EADDY CREATIVE CONSU	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26000137	Header	7/11/2025	EPIC SPORTS INC	11 - Closed		1,233.30	1,233.30	589000	OTHER EXPENDITURES	1,233.30
26000138	Header	7/11/2025	WALSWORTH PUBLISHING	11 - Closed		4,500.00	4,500.00	559500	OTHER PURCHASED SERVICES	4,500.00
26000139	Header	7/11/2025	WALSWORTH PUBLISHING	11 - Closed		3,250.00	3,250.00	589000	OTHER EXPENDITURES	3,250.00
26000140	Header	7/11/2025	WALSWORTH PUBLISHING	11 - Closed		4,250.00	4,250.00	589000	OTHER EXPENDITURES	4,250.00
26000141	Header	7/11/2025	HIBBARD FOUNDATION	11 - Closed		250.00	250.00	559500	OTHER PURCHASED SERVICES	250.00
26000142	Header	7/11/2025	QUALITY DRY CLEANERS	11 - Closed		1,161.00	1,161.00	559500	OTHER PURCHASED SERVICES	1,161.00
26000143	Header	7/11/2025	FOLLETT CONTENT SOLU	11 - Closed		420.65	420.65	564200	BOOKS (OTHER THAN TEXTBOOKS)	420.65
26000144	Header	7/11/2025	PUBLIX SUPER MARKETS	11 - Closed		360.08	360.08	589000	OTHER EXPENDITURES	360.08
26000145	Header	7/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26000146	Header	7/11/2025	PANERA BREAD COMPANY	10 - Canceled		50.74	50.74	589000	OTHER EXPENDITURES	50.74
26000147	Header	7/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		324.00	324.00	589000	OTHER EXPENDITURES	324.00
26000148	Header	7/11/2025	FOLLETT CONTENT SOLU	11 - Closed		95.21	95.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	95.21
26000149	Header	7/11/2025	FOLLETT CONTENT SOLU	11 - Closed		341.33	341.33	564200	BOOKS (OTHER THAN TEXTBOOKS)	341.33

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26000150	Header	7/11/2025	US GAMES	10 - Canceled		2,510.76	2,510.76	581000	DUES AND FEES	2,510.76
26000151	Header	7/11/2025	PUBLIX SUPER MARKETS	11 - Closed		97.97	97.97	589000	OTHER EXPENDITURES	97.97
26000152	Header	7/14/2025	GEORGIA SCHOOL BOARD	0 - Closed		25,325.00	25,325.00	581000	DUES AND FEES	25,325.00
26000153	Header	7/14/2025	GEORGIA SCHOOL BOARD	0 - Closed		2,750.00	2,750.00	581000	DUES AND FEES	2,750.00
26000154	Header	7/14/2025	SAFEGUARD BUSINESS S	0 - Closed		374.80	374.80	561000	SUPPLIES	374.80
26000155	Header	7/14/2025	STAPLES BUSINESS ADV	0 - Closed		923.17	923.17	561000	SUPPLIES	923.17
26000156	Header	7/14/2025	STAPLES BUSINESS ADV	0 - Closed		1,323.84	1,323.84	561000	SUPPLIES	1,323.84
26000157	Header	7/14/2025	STAPLES BUSINESS ADV	0 - Closed		245.97	245.97	561000	SUPPLIES	245.97
26000158	Header	7/14/2025	STAPLES BUSINESS ADV	0 - Closed		970.51	970.51	561000	SUPPLIES	970.51
26000159	Header	7/14/2025	STAPLES BUSINESS ADV	0 - Closed		458.50	458.50	561000	SUPPLIES	458.50
26000160	Header	7/14/2025	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26000161	Header	7/14/2025	4IMPRINT	0 - Closed		2,528.83	2,528.83	561000	SUPPLIES	2,528.83
26000162	Header	7/14/2025	DCSD TRANSPORTATION	0 - Closed		714.60	714.60	518000	BUS DRIVERS	714.60
26000163	Header	7/14/2025	CINTAS FIRST AID & S	8 - Printed		1,500.00	1,438.60	561000	SUPPLIES	1,500.00
26000164	Header	7/14/2025	DANA SAFETY SUPPLIES	0 - Closed		3,355.95	3,355.95	561500	EXPENDABLE EQUIPMENT	3,355.95
26000165	Header	7/14/2025	GA ASSOC OF CHIEFS O	0 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26000166	Header	7/14/2025	MYBINDING.COM	0 - Closed		472.47	472.47	561000	SUPPLIES	472.47
26000167	Header	7/14/2025	NSBA	0 - Closed		14,975.00	14,975.00	581000	DUES AND FEES	14,975.00
26000168	Header	7/14/2025	PERIMETER OFFICE PRO	0 - Closed		1,709.35	1,709.35	561000	SUPPLIES	1,709.35
26000169	Header	7/14/2025	PERIMETER OFFICE PRO	0 - Closed		6,986.30	6,986.30	561000	SUPPLIES	6,986.30
26000170	Header	7/14/2025	BADGEPASS	0 - Closed		4,020.00	4,020.00	561000	SUPPLIES	4,020.00
26000171	Header	7/14/2025	VARITRONICS, LLC	0 - Closed		1,022.89	1,022.89	561000	SUPPLIES	1,022.89
26000172	Header	7/14/2025	VARITRONICS, LLC	0 - Closed		2,584.76	2,584.76	561000	SUPPLIES	2,584.76
26000173	Header	7/14/2025	SCHOOL MATE	0 - Closed		2,370.00	2,370.00	561000	SUPPLIES	2,370.00
26000174	Header	7/14/2025	NASCO EDUCATION	0 - Closed		120.02	120.02	561000	SUPPLIES	120.02
26000175	Header	7/14/2025	LAKESHORE LEARNING M	0 - Closed		204.86	204.86	561000	SUPPLIES	204.86
26000176	Header	7/14/2025	LAKESHORE LEARNING M	0 - Closed		159.57	159.57	561000	SUPPLIES	159.57
26000177	Header	7/14/2025	LAKESHORE LEARNING M	0 - Closed		273.54	273.54	561000	SUPPLIES	273.54
26000178	Header	7/14/2025	LAKESHORE LEARNING M	0 - Closed		290.60	290.60	561000	SUPPLIES	290.60
26000179	Header	7/14/2025	LAKESHORE LEARNING M	8 - Printed		148.53	139.71	561000	SUPPLIES	148.53
26000180	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,531.95	1,531.95	561000	SUPPLIES	1,531.95
26000181	Header	7/14/2025	STAPLES BUSINESS ADV	0 - Closed		1,849.90	1,849.90	561000	SUPPLIES	1,849.90
26000182	Header	7/14/2025	OFFICE DEPOT BUSINES	8 - Printed		44.38	0.00	561000	SUPPLIES	44.38
26000183	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,516.08	1,516.08	561000	SUPPLIES	1,516.08
26000184	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,106.40	1,106.40	561000	SUPPLIES	1,106.40
26000185	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		349.06	349.06	561000	SUPPLIES	349.06
26000186	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		381.54	381.54	561000	SUPPLIES	381.54
26000187	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		361.09	361.09	561000	SUPPLIES	361.09
26000188	Header	7/14/2025	OFFICE DEPOT BUSINES	8 - Printed		220.90	0.00	561000	SUPPLIES	220.90
26000189	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		2,115.47	2,115.47	561000	SUPPLIES	2,115.47
26000190	Header	7/14/2025	OFFICE DEPOT BUSINES	0 - Closed		15.19	15.19	561000	SUPPLIES	15.19
26000191	Header	7/14/2025	TABLES & CHAIRS RENT	0 - Closed		3,380.00	3,380.00	544200	RENTAL OF EQUIPMENT & VEHICLES	3,380.00
26000192	Header	7/14/2025	TABLES & CHAIRS RENT	8 - Printed		3,380.00	0.00	544200	RENTAL OF EQUIPMENT & VEHICLES	3,380.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000193	Header	7/14/2025	AVTECH SOFTWARE, INC	0 - Closed		3,636.73	3,636.73	561500	EXPENDABLE EQUIPMENT	3,636.73
26000194	Header	7/14/2025	AMERICAN FACILITY SE	8 - Printed	24000294	2,500,000.00	2,498,699.20	543013	SUPT. DEFERRED MAINTENANCE	2,500,000.00
26000195	Header	7/14/2025	BUILDING MAINTENANCE	8 - Printed	24000294	500,000.00	496,818.89	543013	SUPT. DEFERRED MAINTENANCE	500,000.00
26000196	Header	7/14/2025	VIRTUCOM, INC.	0 - Closed		9,040.00	9,040.00	561600	EXPENDABLE COMPUTER EQUIPMENT	9,040.00
26000197	Header	7/14/2025	DEKALB COUNTY SCHOOL	10 - Canceled		498.72	498.72	581000	DUES AND FEES	498.72
26000199	Header	7/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,144.55	1,144.55	581000	DUES AND FEES	1,144.55
26000200	Header	7/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		498.72	498.72	589000	OTHER EXPENDITURES	498.72
26000201	Header	7/14/2025	US GAMES	11 - Closed		1,546.68	1,546.68	581000	DUES AND FEES	1,546.68
26000202	Header	7/14/2025	HONEY BAKED HAM COMP	11 - Closed		171.06	171.06	589000	OTHER EXPENDITURES	171.06
26000204	Header	7/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,485.00	4,485.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,485.00
26000205	Header	7/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,998.00	2,998.00	589000	OTHER EXPENDITURES	2,998.00
26000206	Header	7/14/2025	PATRICIA'S SPIRITWEA	11 - Closed		969.40	969.40	589000	OTHER EXPENDITURES	969.40
26000207	Header	7/14/2025	WEISSMAN'S THEATRICA	11 - Closed		1,406.31	1,406.31	589000	OTHER EXPENDITURES	1,406.31
26000208	Header	7/14/2025	CHICK FIL A WESLEY C	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26000211	Header	7/14/2025	VNJDESIGNSPHASE111	11 - Closed		1,627.04	1,627.04	559500	OTHER PURCHASED SERVICES	1,627.04
26000212	Header	7/14/2025	EARTH CHANNEL	0 - Closed		3,995.00	3,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,995.00
26000213	Header	7/14/2025	B&H PHOTO VIDEO INC	0 - Closed		2,039.47	2,039.47	561000	SUPPLIES	2,039.47
26000214	Header	7/14/2025	BASH PARTY	0 - Closed		4,225.60	4,225.60	544200	RENTAL OF EQUIPMENT & VEHICLES	4,225.60
26000215	Header	7/14/2025	BASH PARTY	0 - Closed		343.20	343.20	544200	RENTAL OF EQUIPMENT & VEHICLES	343.20
26000216	Header	7/14/2025	ENTPARTY ATL, LLC	0 - Closed		3,500.00	3,500.00	544200	RENTAL OF EQUIPMENT & VEHICLES	3,500.00
26000217	Header	7/14/2025	HALIMA WHITE	0 - Closed		2,500.00	2,500.00	534000	PROFESSIONAL LEGAL SERVICES	2,500.00
26000218	Header	7/14/2025	DAF CONCRETE, INC.	8 - Printed	24000184	350,000.00	345,923.00	543000	REPAIR & MAINTENANCE SERVICE	350,000.00
26000219	Header	7/14/2025	BSN SPORTS LLC	0 - Closed	23000067	2,118.00	2,118.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,118.00
26000220	Header	7/14/2025	ROYAL RESTROOMS OF G	0 - Closed	250531	3,345.00	3,345.00	544200	RENTAL OF EQUIPMENT & VEHICLES	3,345.00
26000221	Header	7/15/2025	BURKE COUNTY HIGH SC	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26000222	Header	7/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		69,785.00	69,785.00	581000	DUES AND FEES	69,785.00
26000224	Header	7/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,340.00	2,340.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,340.00
26000225	Header	7/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26000226	Header	7/15/2025	HONEY BAKED HAM COMP	11 - Closed		275.77	275.77	589000	OTHER EXPENDITURES	275.77
26000227	Header	7/15/2025	SARAH MUELLER	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26000228	Header	7/15/2025	SARAH MUELLER	11 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26000229	Header	7/15/2025	STAPLES BUSINESS ADV	11 - Closed		164.00	164.00	581000	DUES AND FEES	164.00
26000230	Header	7/15/2025	SIGN GYPSIES ATL	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26000231	Header	7/15/2025	OFFICE DEPOT BUSINES	11 - Closed		485.30	485.30	581000	DUES AND FEES	485.30
26000232	Header	7/15/2025	US GAMES	11 - Closed		437.21	437.21	581000	DUES AND FEES	437.21
26000233	Header	7/15/2025	GENUINE APPAREL LLC	11 - Closed		545.00	545.00	589000	OTHER EXPENDITURES	545.00
26000234	Header	7/15/2025	SPARKLES OF GWINNETT	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26000235	Header	7/15/2025	HALL'S FLOWER SHOP	11 - Closed		194.97	194.97	589000	OTHER EXPENDITURES	194.97
26000236	Header	7/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		578.50	578.50	589000	OTHER EXPENDITURES	578.50
26000237	Header	7/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26000238	Header	7/15/2025	NASCO EDUCATION	11 - Closed		53.56	53.56	589000	OTHER EXPENDITURES	53.56
26000239	Header	7/15/2025	DCSD TRANSPORTATION	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26000240	Header	7/15/2025	JONES SCHOOL SUPPLY	11 - Closed		329.49	329.49	589000	OTHER EXPENDITURES	329.49

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000241	Header	7/15/2025	SAMS CLUB	11 - Closed		41.94	41.94	589000	OTHER EXPENDITURES	41.94
26000242	Header	7/15/2025	SAFEGUARD BUSINESS S	0 - Closed		453.07	453.07	561000	SUPPLIES	453.07
26000243	Header	7/15/2025	SAFEGUARD BUSINESS S	0 - Closed		374.80	374.80	561000	SUPPLIES	374.80
26000244	Header	7/15/2025	STAPLES BUSINESS ADV	0 - Closed		434.94	434.94	561000	SUPPLIES	434.94
26000245	Header	7/15/2025	STAPLES BUSINESS ADV	0 - Closed		434.21	434.21	561000	SUPPLIES	434.21
26000246	Header	7/15/2025	STAPLES BUSINESS ADV	0 - Closed		79.25	79.25	561000	SUPPLIES	79.25
26000247	Header	7/15/2025	JONES SCHOOL SUPPLY	0 - Closed		58.00	58.00	561000	SUPPLIES	58.00
26000248	Header	7/15/2025	4IMPRINT	0 - Closed		3,393.67	3,393.67	561000	SUPPLIES	889.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,503.73
26000249	Header	7/15/2025	LEXISNEXIS RISK SOLU	8 - Printed		2,500.00	2,224.00	581000	DUES AND FEES	2,500.00
26000250	Header	7/15/2025	DECKER EQUIPMENT/SCH	0 - Closed		313.57	313.57	561000	SUPPLIES	103.82
	Account							561500	EXPENDABLE EQUIPMENT	209.75
26000251	Header	7/15/2025	PERIMETER OFFICE PRO	0 - Closed		722.87	722.87	561000	SUPPLIES	473.28
	Account							561500	EXPENDABLE EQUIPMENT	249.59
26000252	Header	7/15/2025	POSITIVE PROMOTIONS	0 - Closed		396.94	396.94	561000	SUPPLIES	396.94
26000253	Header	7/15/2025	SCHOOL NURSE SUPPLY	0 - Closed		457.40	457.40	561000	SUPPLIES	457.40
26000254	Header	7/15/2025	URBAN ONE INC	0 - Closed		5,065.00	5,065.00	553000	COMMUNICATION	5,065.00
26000255	Header	7/15/2025	NASCO EDUCATION	0 - Closed		101.45	101.45	561000	SUPPLIES	101.45
26000256	Header	7/15/2025	LAKESHORE LEARNING M	0 - Closed		2,607.75	2,607.75	561500	EXPENDABLE EQUIPMENT	2,607.75
26000257	Header	7/15/2025	OFFICE DEPOT BUSINES	0 - Closed		198.76	198.76	561000	SUPPLIES	198.76
26000258	Header	7/15/2025	OFFICE DEPOT BUSINES	0 - Closed		1,639.88	1,639.88	561500	EXPENDABLE EQUIPMENT	1,639.88
26000259	Header	7/15/2025	OFFICE DEPOT BUSINES	0 - Closed		259.38	259.38	561000	SUPPLIES	259.38
26000260	Header	7/15/2025	ENTPARTY ATL, LLC	0 - Closed		8,025.00	8,025.00	544200	RENTAL OF EQUIPMENT & VEHICLES	3,000.00
	Account							561500	EXPENDABLE EQUIPMENT	5,025.00
26000261	Header	7/15/2025	ASCENSION	0 - Closed		77,188.00	77,188.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	77,188.00
26000262	Header	7/15/2025	VIRTUCOM, INC.	0 - Closed	23000417	4,314.00	4,314.00	561500	EXPENDABLE EQUIPMENT	954.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	3,360.00
26000263	Header	7/15/2025	A-ACTION JANITORIAL	0 - Closed	23000287	250,000.00	250,000.00	543000	REPAIR & MAINTENANCE SERVICE	250,000.00
26000264	Header	7/15/2025	CHRISTOPHER W. RIKER	8 - Printed	250580	29,925.00	11,880.00	530000	PURCHASED PROF/TECH SERVICES	29,925.00
26000265	Header	7/15/2025	CAPITAL CITY ELECTRI	8 - Printed	23000087	500,000.00	485,250.61	543013	SUPT. DEFERRED MAINTENANCE	500,000.00
26000266	Header	7/15/2025	CLIFF'S FIRE EXTINGU	8 - Printed	23000286	88,300.00	86,592.00	543000	REPAIR & MAINTENANCE SERVICE	88,300.00
26000267	Header	7/15/2025	DONALD CAMP INC	8 - Printed	23000087	750,000.00	549,901.51	543013	SUPT. DEFERRED MAINTENANCE	750,000.00
26000268	Header	7/15/2025	K-12 SOLUTIONS GROUP	0 - Closed	24000081	522,633.46	522,633.46	553200	COMMUNICATION-WEB SUBSCRPT/LIC	522,633.46
26000269	Header	7/15/2025	WILLIAM H RANSOM	8 - Printed	250582	29,925.00	11,160.00	530000	PURCHASED PROF/TECH SERVICES	29,925.00
26000270	Header	7/15/2025	INFINITE CAMPUS INC	0 - Closed	24000081	767,047.50	767,047.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	767,047.50
26000271	Header	7/15/2025	KIDD & ASSOCIATES FL	8 - Printed	24000292	150,000.00	149,484.00	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26000272	Header	7/15/2025	TRIBOND, LLC	8 - Printed	23000287	350,000.00	328,841.46	543013	SUPT. DEFERRED MAINTENANCE	350,000.00
26000273	Header	7/16/2025	POWERUPEDU	11 - Closed		1,958.00	1,958.00	561500	EXPENDABLE EQUIPMENT	1,958.00
26000274	Header	7/16/2025	ANGUS DIGGLE	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26000275	Header	7/16/2025	HOME DEPOT PRO	11 - Closed		520.95	520.95	561000	SUPPLIES	520.95
26000276	Header	7/16/2025	SAMS CLUB	11 - Closed		33.37	33.37	581000	DUES AND FEES	33.37
26000277	Header	7/16/2025	HERFF JONES COMPANY	11 - Closed		29,700.00	29,700.00	581000	DUES AND FEES	29,700.00
26000279	Header	7/16/2025	MICHAEL COSTA	11 - Closed		144.69	144.69	581000	DUES AND FEES	144.69

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000280	Header	7/16/2025	ANGUS DIGGLE	11 - Closed		675.00	675.00	581000	DUES AND FEES	675.00
26000281	Header	7/16/2025	DAVIDOS PIZZA & WING	11 - Closed		72.00	72.00	589000	OTHER EXPENDITURES	72.00
26000282	Header	7/16/2025	PRETTY TAMMI THE DJ	11 - Closed		3,000.00	3,000.00	559500	OTHER PURCHASED SERVICES	3,000.00
26000283	Header	7/16/2025	STAPLES BUSINESS ADV	10 - Canceled		401.78	401.78	561100	SUPPLIES - TECHNOLOGY RELATED	401.78
26000284	Header	7/16/2025	EXTREME BY DESGIN	11 - Closed		72.00	72.00	581000	DUES AND FEES	72.00
26000285	Header	7/16/2025	HONEY BAKED HAM COMP	11 - Closed		285.75	285.75	589000	OTHER EXPENDITURES	285.75
26000286	Header	7/16/2025	SAMS CLUB	10 - Canceled		67.59	67.59	589000	OTHER EXPENDITURES	67.59
26000287	Header	7/16/2025	SAMS CLUB	10 - Canceled		110.00	110.00	581000	DUES AND FEES	110.00
26000288	Header	7/16/2025	PUBLIX SUPER MARKETS	11 - Closed		69.94	69.94	589000	OTHER EXPENDITURES	69.94
26000289	Header	7/16/2025	PUBLIX SUPER MARKETS	11 - Closed		220.45	220.45	589000	OTHER EXPENDITURES	220.45
26000290	Header	7/16/2025	US GAMES	11 - Closed		645.00	645.00	561000	SUPPLIES	645.00
26000291	Header	7/16/2025	CHICK FIL A	11 - Closed		104.98	104.98	589000	OTHER EXPENDITURES	104.98
26000292	Header	7/16/2025	JASONS DELI	11 - Closed		213.70	213.70	589000	OTHER EXPENDITURES	213.70
26000294	Header	7/16/2025	BSN SPORTS LLC	11 - Closed		2,982.33	2,982.33	581000	DUES AND FEES	2,982.33
26000295	Header	7/16/2025	CHRIS CATERS 2 YOU	11 - Closed		648.00	648.00	581000	DUES AND FEES	648.00
26000296	Header	7/16/2025	SAMS CLUB	11 - Closed		486.59	486.59	589000	OTHER EXPENDITURES	486.59
26000297	Header	7/16/2025	KIMBERLY FORD	11 - Closed		333.45	333.45	589000	OTHER EXPENDITURES	333.45
26000298	Header	7/16/2025	QUENCH USA, INC.	11 - Closed		221.59	221.59	589000	OTHER EXPENDITURES	221.59
26000299	Header	7/16/2025	COLLEGE BOARD PUBLIC	11 - Closed		43,671.00	43,671.00	589000	OTHER EXPENDITURES	43,671.00
26000300	Header	7/16/2025	PIZAZZZ PROMOTIONS,	11 - Closed		1,310.00	1,310.00	589000	OTHER EXPENDITURES	1,310.00
26000301	Header	7/16/2025	PIZAZZZ PROMOTIONS,	11 - Closed		3,960.00	3,960.00	589000	OTHER EXPENDITURES	3,960.00
26000303	Header	7/17/2025	SCHOOL BOX, INC	0 - Closed		1,969.06	1,969.06	561000	SUPPLIES	94.06
	Account							561500	EXPENDABLE EQUIPMENT	1,875.00
26000304	Header	7/17/2025	BLICK ART MATERIALS	0 - Closed		1,973.71	1,973.71	561000	SUPPLIES	1,973.71
26000305	Header	7/17/2025	PALOS SPORTS	0 - Closed		978.57	978.57	561001	FIRST AID SUPPLIES-ATHLETICS	978.57
26000306	Header	7/17/2025	CHICK FIL A TURNER H	11 - Closed		604.10	604.10	589000	OTHER EXPENDITURES	604.10
26000308	Header	7/17/2025	ARES SPORTSWEAR LTD	11 - Closed		931.71	931.71	589000	OTHER EXPENDITURES	931.71
26000309	Header	7/17/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26000310	Header	7/17/2025	KENLEYS CATERING & S	11 - Closed		694.99	694.99	589000	OTHER EXPENDITURES	694.99
26000311	Header	7/17/2025	SAMS CLUB	11 - Closed		62.73	62.73	589000	OTHER EXPENDITURES	62.73
26000312	Header	7/17/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26000313	Header	7/17/2025	SAMS CLUB	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26000315	Header	7/17/2025	SHUTTERFLY LIFETOUCH	11 - Closed		1,481.82	1,481.82	589000	OTHER EXPENDITURES	1,481.82
26000319	Header	7/17/2025	SAMS CLUB	11 - Closed		137.42	137.42	589000	OTHER EXPENDITURES	137.42
26000320	Header	7/17/2025	STRATIX CORPORATION	0 - Closed	250589	3,234,403.00	3,234,403.00	530000	PURCHASED PROF/TECH SERVICES	635,352.00
	Account							543200	REPAIR & MAINT SERVICE-TECH	2,599,051.00
26000321	Header	7/17/2025	OFFICE DEPOT BUSINES	11 - Closed		119.39	119.39	561000	SUPPLIES	119.39
26000322	Header	7/17/2025	BSN SPORTS LLC	11 - Closed		986.56	986.56	581000	DUES AND FEES	986.56
26000323	Header	7/17/2025	DONNA HOWARD	11 - Closed		134.00	134.00	589000	OTHER EXPENDITURES	134.00
26000324	Header	7/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		117.90	117.90	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	117.90
26000325	Header	7/17/2025	THE KROGER CO	11 - Closed		38.00	38.00	589000	OTHER EXPENDITURES	38.00
26000326	Header	7/17/2025	PUBLIX SUPER MARKETS	11 - Closed		100.45	100.45	589000	OTHER EXPENDITURES	100.45
26000327	Header	7/17/2025	PUBLIX SUPER MARKETS	10 - Canceled		401.92	401.92	589000	OTHER EXPENDITURES	401.92

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000328	Header	7/17/2025	CHICK FIL A	11 - Closed		173.97	173.97	559500	OTHER PURCHASED SERVICES	173.97
26000329	Header	7/17/2025	ANTOINE RHODES	11 - Closed		47.50	47.50	561000	SUPPLIES	47.50
26000331	Header	7/17/2025	CREATIVE KEYSTROKES	11 - Closed		850.00	850.00	589000	OTHER EXPENDITURES	850.00
26000332	Header	7/17/2025	COSTCO WHOLESALE	11 - Closed		278.97	278.97	589000	OTHER EXPENDITURES	278.97
26000333	Header	7/17/2025	BLICK ART MATERIALS	0 - Closed		883.35	883.35	561000	SUPPLIES	883.35
26000334	Header	7/17/2025	PALOS SPORTS	0 - Closed		72.74	72.74	561001	FIRST AID SUPPLIES-ATHLETICS	72.74
26000335	Header	7/17/2025	BERNARD THOMAS SCREE	0 - Closed		333.00	333.00	561000	SUPPLIES	333.00
26000336	Header	7/17/2025	HOME DEPOT PRO	10 - Canceled		155.92	155.92	589000	OTHER EXPENDITURES	155.92
26000337	Header	7/17/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	64,275.00	64,275.00	543000	REPAIR & MAINTENANCE SERVICE	64,275.00
26000338	Header	7/17/2025	COSTCO WHOLESALE	11 - Closed		65.00	65.00	589000	OTHER EXPENDITURES	65.00
26000339	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		248.26	248.26	561000	SUPPLIES	248.26
26000340	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		212.43	212.43	561000	SUPPLIES	212.43
26000341	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		574.28	574.28	561000	SUPPLIES	574.28
26000342	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		69.76	69.76	561000	SUPPLIES	69.76
26000343	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		774.50	774.50	561000	SUPPLIES	774.50
26000344	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		3,107.08	3,107.08	561000	SUPPLIES	3,107.08
26000345	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		366.38	366.38	561000	SUPPLIES	366.38
26000346	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		1,256.04	1,256.04	561000	SUPPLIES	1,256.04
26000347	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		863.90	863.90	561000	SUPPLIES	863.90
26000348	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		664.76	664.76	561000	SUPPLIES	664.76
26000349	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		906.27	906.27	561000	SUPPLIES	6.28
	Account							561500	EXPENDABLE EQUIPMENT	899.99
26000350	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		1,924.14	1,924.14	561000	SUPPLIES	1,884.86
	Account							561500	EXPENDABLE EQUIPMENT	39.28
26000351	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		194.40	194.40	561500	EXPENDABLE EQUIPMENT	194.40
26000352	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		136.86	136.86	561000	SUPPLIES	136.86
26000353	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		988.02	988.02	561000	SUPPLIES	988.02
26000354	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		87.39	87.39	561000	SUPPLIES	87.39
26000355	Header	7/17/2025	CDWG	0 - Closed		303.00	303.00	561000	SUPPLIES	303.00
26000356	Header	7/17/2025	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26000357	Header	7/17/2025	CF MEDICAL, INC.	8 - Printed		71.00	0.00	561000	SUPPLIES	71.00
26000358	Header	7/17/2025	ULINE INC	0 - Closed		370.12	370.12	561000	SUPPLIES	370.12
26000359	Header	7/17/2025	ULINE INC	0 - Closed		302.01	302.01	561500	EXPENDABLE EQUIPMENT	302.01
26000360	Header	7/17/2025	INSTITUTE FOR	0 - Closed		1,100.00	1,100.00	559500	OTHER PURCHASED SERVICES	1,100.00
26000361	Header	7/17/2025	INSTITUTE FOR	0 - Closed		1,100.00	1,100.00	559500	OTHER PURCHASED SERVICES	1,100.00
26000362	Header	7/17/2025	B&H PHOTO VIDEO INC	0 - Closed		2,909.96	2,909.96	561500	EXPENDABLE EQUIPMENT	2,909.96
26000363	Header	7/17/2025	ALL AMERICAN SPECIAL	0 - Closed		53.46	53.46	561000	SUPPLIES	53.46
26000364	Header	7/17/2025	CHICK FIL A	0 - Closed		608.70	608.70	561000	SUPPLIES	608.70
26000365	Header	7/17/2025	PERIMETER OFFICE PRO	0 - Closed		2,119.60	2,119.60	561000	SUPPLIES	2,119.60
26000366	Header	7/17/2025	PERIMETER OFFICE PRO	0 - Closed		1,048.35	1,048.35	561000	SUPPLIES	1,048.35
26000367	Header	7/17/2025	SAMS CLUB	0 - Closed		633.88	633.88	561000	SUPPLIES	633.88
26000368	Header	7/17/2025	SAMS CLUB	0 - Closed		243.58	243.58	561000	SUPPLIES	243.58
26000369	Header	7/17/2025	SCHOLASTIC EDUCATION	0 - Closed		4,009.58	4,009.58	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,009.58

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000370	Header	7/17/2025	BAMBINELLIS ITALIAN	0 - Closed		1,323.60	1,323.60	561000	SUPPLIES	1,323.60
26000371	Header	7/17/2025	BAGSINBULK.COM	0 - Closed		1,840.80	1,840.80	561000	SUPPLIES	1,840.80
26000372	Header	7/17/2025	LEXMARK INTERNATIONA	8 - Printed	250171	1,773,849.84	1,654,646.79	530000	PURCHASED PROF/TECH SERVICES	1,773,849.84
26000373	Header	7/17/2025	MAXAIR MECHANICS INC	8 - Printed	24000291	53,045.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	53,045.00
26000374	Header	7/17/2025	CHICK FIL A	11 - Closed		149.85	149.85	589000	OTHER EXPENDITURES	149.85
26000375	Header	7/17/2025	PERFECTION LEARNING	0 - Closed		745.51	745.51	561000	SUPPLIES	745.51
26000376	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		2,097.49	2,097.49	561000	SUPPLIES	2,097.49
26000377	Header	7/17/2025	B&H PHOTO VIDEO INC	0 - Closed		3,382.99	3,382.99	561600	EXPENDABLE COMPUTER EQUIPMENT	3,382.99
26000378	Header	7/17/2025	BRANDY GRAHAM	0 - Closed		1,270.83	1,270.83	589000	OTHER EXPENDITURES	1,270.83
26000379	Header	7/17/2025	SCHOOL DATEBOOKS	0 - Closed		586.30	586.30	561000	SUPPLIES	586.30
26000380	Header	7/17/2025	SCHOOL DATEBOOKS	0 - Closed		1,163.35	1,163.35	561000	SUPPLIES	1,163.35
26000381	Header	7/17/2025	LAKESHORE LEARNING M	8 - Printed		187.71	168.72	561000	SUPPLIES	187.71
26000382	Header	7/17/2025	LAKESHORE LEARNING M	0 - Closed		967.49	967.49	561000	SUPPLIES	967.49
26000383	Header	7/17/2025	LAKESHORE LEARNING M	0 - Closed		450.18	450.18	561000	SUPPLIES	450.18
26000384	Header	7/17/2025	SCHOOL BOX, INC	0 - Closed		218.06	218.06	561000	SUPPLIES	218.06
26000385	Header	7/17/2025	SCHOOL BOX, INC	0 - Closed		250.78	250.78	561000	SUPPLIES	250.78
26000386	Header	7/17/2025	REALLY GOOD STUFF	0 - Closed		374.53	374.53	561000	SUPPLIES	374.53
26000387	Header	7/17/2025	STAPLES BUSINESS ADV	0 - Closed		82.01	82.01	561000	SUPPLIES	82.01
26000388	Header	7/17/2025	OFFICE DEPOT BUSINES	0 - Closed		483.14	483.14	561000	SUPPLIES	483.14
26000389	Header	7/17/2025	ULINE INC	0 - Closed		1,013.16	1,013.16	561500	EXPENDABLE EQUIPMENT	1,013.16
26000390	Header	7/17/2025	ORIENTAL TRADING CO	0 - Closed		168.70	168.70	561000	SUPPLIES	168.70
26000391	Header	7/17/2025	LAKESHORE LEARNING M	0 - Closed		215.50	215.50	561000	SUPPLIES	215.50
26000392	Header	7/18/2025	APPLE COMPUTER	0 - Closed	23000417	506.95	506.95	561600	EXPENDABLE COMPUTER EQUIPMENT	506.95
26000393	Header	7/18/2025	GRAINGER	0 - Closed	24000290	4,512.00	4,512.00	561000	SUPPLIES	4,512.00
26000394	Header	7/18/2025	INSTRUCTURE INC	0 - Closed	260002	815,250.00	815,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	815,250.00
26000395	Header	7/18/2025	COMPUTER AID, INC.	8 - Printed	23000419	2,550,987.20	1,626,799.46	530000	PURCHASED PROF/TECH SERVICES	2,550,987.20
26000396	Header	7/18/2025	MUSEUM SCHOOL	0 - Closed		7,520.00	7,520.00	589000	OTHER EXPENDITURES	7,520.00
26000397	Header	7/18/2025	LAKESHORE LEARNING M	0 - Closed		80.51	80.51	561000	SUPPLIES	80.51
26000398	Header	7/18/2025	LAKESHORE LEARNING M	0 - Closed		190.86	190.86	561000	SUPPLIES	190.86
26000399	Header	7/18/2025	LAKESHORE LEARNING M	0 - Closed		549.00	549.00	561500	EXPENDABLE EQUIPMENT	549.00
26000400	Header	7/18/2025	LAKESHORE LEARNING M	0 - Closed		944.92	944.92	561000	SUPPLIES	944.92
26000401	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		492.30	492.30	561000	SUPPLIES	421.11
	Account							561500	EXPENDABLE EQUIPMENT	71.19
26000402	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		205.02	205.02	561000	SUPPLIES	205.02
26000403	Header	7/18/2025	Tapestry Public Char	0 - Closed		5,596.70	5,596.70	532100	CONTRACTED SERV-TEACHERS	5,596.70
26000404	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		244.16	244.16	561000	SUPPLIES	244.16
26000405	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		203.23	203.23	561000	SUPPLIES	203.23
26000406	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		69.98	69.98	561000	SUPPLIES	69.98
26000407	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		2,922.58	2,922.58	561000	SUPPLIES	2,922.58
26000408	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,607.51	1,607.51	561000	SUPPLIES	1,607.51
26000409	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		792.26	792.26	561000	SUPPLIES	792.26
26000410	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		190.07	190.07	561500	EXPENDABLE EQUIPMENT	190.07
26000411	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		225.17	225.17	561000	SUPPLIES	225.17

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000412	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		2,302.68	2,302.68	561000	SUPPLIES	2,302.68
26000413	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		2,547.87	2,547.87	561000	SUPPLIES	2,547.87
26000414	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		189.95	189.95	561000	SUPPLIES	189.95
26000415	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		646.31	646.31	561000	SUPPLIES	646.31
26000416	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		657.44	657.44	561000	SUPPLIES	657.44
26000417	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,263.76	1,263.76	561000	SUPPLIES	1,263.76
26000418	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		2,498.73	2,498.73	561000	SUPPLIES	2,498.73
26000419	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		539.38	539.38	561000	SUPPLIES	539.38
26000420	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		189.29	189.29	561100	SUPPLIES - TECHNOLOGY RELATED	189.29
26000421	Header	7/18/2025	SKIPS CATERING	0 - Closed		1,785.00	1,785.00	561000	SUPPLIES	1,785.00
26000422	Header	7/18/2025	CREATIVE WEAR, INC.	0 - Closed		1,307.52	1,307.52	561000	SUPPLIES	1,307.52
26000423	Header	7/18/2025	GUERILLA ARTS INK LL	0 - Closed		4,950.00	4,950.00	530000	PURCHASED PROF/TECH SERVICES	4,950.00
26000424	Header	7/18/2025	KEIA BENEFIELD	0 - Closed		1,053.54	1,053.54	589000	OTHER EXPENDITURES	1,053.54
26000425	Header	7/18/2025	LAURA WARNER	0 - Closed		1,237.35	1,237.35	589000	OTHER EXPENDITURES	1,237.35
26000426	Header	7/18/2025	JULIA NEPPL	0 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26000427	Header	7/18/2025	GORDON FOOD SER CEN	0 - Closed	23000058	1,496,509.74	1,496,509.74	563000	PURCHASED FOOD	1,496,509.74
26000428	Header	7/18/2025	STAPLES BUSINESS ADV	0 - Closed		13,921.57	13,921.57	561000	SUPPLIES	13,921.57
26000429	Header	7/18/2025	PERIMETER OFFICE PRO	0 - Closed		7,006.58	7,006.58	561000	SUPPLIES	7,006.58
26000430	Header	7/18/2025	OFFICE DEPOT BUSINES	0 - Closed		6,606.30	6,606.30	561000	SUPPLIES	6,606.30
26000431	Header	7/18/2025	MECHANICAL SERVICES,	8 - Printed	24000291	11,841.85	0.00	543000	REPAIR & MAINTENANCE SERVICE	11,841.85
26000432	Header	7/18/2025	AJAX BUILDING COMPAN	8 - Printed	250573	7,335,874.00	6,150,452.56	572000	BUILDING ACQUISIT/CNSTR/IMPRV	7,335,874.00
26000433	Header	7/18/2025	GEORGIA SCHOOL BOARD	0 - Closed		25,920.00	25,920.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	25,920.00
26000434	Header	7/18/2025	PUBLIX SUPER MARKETS	11 - Closed		195.11	195.11	589000	OTHER EXPENDITURES	195.11
26000435	Header	7/18/2025	MAGNOLIA ROOM CAFETE	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26000436	Header	7/18/2025	MICHAEL JACKSON	11 - Closed		43.51	43.51	589000	OTHER EXPENDITURES	43.51
26000437	Header	7/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		8,424.12	8,424.12	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,424.12
26000438	Header	7/18/2025	JANETTA GREENWOOD	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26000439	Header	7/18/2025	MARCOS PIZZA #8051	11 - Closed		339.93	339.93	589000	OTHER EXPENDITURES	339.93
26000441	Header	7/18/2025	JASONS DELI	11 - Closed		1,163.25	1,163.25	581000	DUES AND FEES	1,163.25
26000442	Header	7/24/2025	FOLLETT CONTENT SOLU	11 - Closed		840.34	840.34	564200	BOOKS (OTHER THAN TEXTBOOKS)	840.34
26000443	Header	7/18/2025	HOME DEPOT PRO	11 - Closed		884.98	884.98	573000	PURCHASE EQUIP-NOT BUSES/COMP	884.98
26000444	Header	7/21/2025	SCHOOL BOX, INC	0 - Closed		59.93	59.93	561000	SUPPLIES	59.93
26000445	Header	7/21/2025	SCHOOL BOX, INC	0 - Closed		34.93	34.93	561000	SUPPLIES	34.93
26000446	Header	7/21/2025	MORE BUSINESS SOLUTI	0 - Closed		731.12	731.12	530400	AWARDS & PRINTING/BINDING-ATHL	731.12
26000447	Header	7/21/2025	PALOS SPORTS	0 - Closed		1,004.38	1,004.38	561001	FIRST AID SUPPLIES-ATHLETICS	1,004.38
26000448	Header	7/21/2025	PALOS SPORTS	0 - Closed		1,369.31	1,369.31	561001	FIRST AID SUPPLIES-ATHLETICS	1,369.31
26000449	Header	7/21/2025	PALOS SPORTS	0 - Closed		1,844.34	1,844.34	561001	FIRST AID SUPPLIES-ATHLETICS	1,844.34
26000450	Header	7/21/2025	PALOS SPORTS	0 - Closed		929.80	929.80	561001	FIRST AID SUPPLIES-ATHLETICS	929.80
26000451	Header	7/21/2025	PALOS SPORTS	0 - Closed		1,132.20	1,132.20	561001	FIRST AID SUPPLIES-ATHLETICS	1,132.20
26000452	Header	7/21/2025	ROCHESTER 100 INC	0 - Closed		1,440.00	1,440.00	561000	SUPPLIES	1,440.00
26000453	Header	7/21/2025	REALLY GOOD STUFF	0 - Closed		282.40	282.40	561000	SUPPLIES	282.40
26000454	Header	7/21/2025	REALLY GOOD STUFF	0 - Closed		408.59	408.59	561000	SUPPLIES	408.59
26000455	Header	7/21/2025	DISCOUNT SCHOOL SUPP	0 - Closed		595.00	595.00	561000	SUPPLIES	595.00

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26000456	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		124.65	124.65	561000	SUPPLIES	64.66
	Account							561500	EXPENDABLE EQUIPMENT	59.99
26000457	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		201.88	201.88	561000	SUPPLIES	171.21
	Account							561500	EXPENDABLE EQUIPMENT	30.67
26000458	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		577.08	577.08	561000	SUPPLIES	577.08
26000459	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		122.16	122.16	561000	SUPPLIES	122.16
26000460	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		507.79	507.79	561000	SUPPLIES	507.79
26000461	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		2,161.73	2,161.73	561000	SUPPLIES	2,161.73
26000462	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		137.44	137.44	561000	SUPPLIES	137.44
26000463	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		524.78	524.78	561000	SUPPLIES	524.78
26000464	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		1.46	1.46	561000	SUPPLIES	1.46
26000465	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		309.04	309.04	561000	SUPPLIES	309.04
26000466	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		353.31	353.31	561000	SUPPLIES	353.31
26000467	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		147.57	147.57	561000	SUPPLIES	147.57
26000468	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		371.87	371.87	561000	SUPPLIES	371.87
26000469	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		172.94	172.94	561000	SUPPLIES	172.94
26000470	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		35.10	35.10	561100	SUPPLIES - TECHNOLOGY RELATED	35.10
26000471	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		67.79	67.79	561000	SUPPLIES	32.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.10
26000472	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		589.20	589.20	561000	SUPPLIES	589.20
26000473	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		291.66	291.66	561000	SUPPLIES	291.66
26000474	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		187.08	187.08	561000	SUPPLIES	187.08
26000475	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		172.02	172.02	561000	SUPPLIES	172.02
26000476	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		2,032.86	2,032.86	561000	SUPPLIES	2,032.86
26000477	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		655.52	655.52	561000	SUPPLIES	655.52
26000478	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		75.09	75.09	561000	SUPPLIES	75.09
26000479	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		1,146.90	1,146.90	561000	SUPPLIES	601.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	424.40
								561600	EXPENDABLE COMPUTER EQUIPMENT	121.08
26000480	Header	7/21/2025	EPIC INSURANCE BROKE	0 - Closed		7,800.00	7,800.00	552000	INSURANCE (OTHR THAN EMPL BEN)	7,800.00
26000481	Header	7/21/2025	KAPLAN EARLY LEARNIN	0 - Closed		19,236.92	19,236.92	561000	SUPPLIES	19,236.92
26000482	Header	7/21/2025	KAPLAN EARLY LEARNIN	0 - Closed		19,236.92	19,236.92	561000	SUPPLIES	19,236.92
26000483	Header	7/21/2025	TOLEDO P E SUPPLY CO	0 - Closed		312.49	312.49	561500	EXPENDABLE EQUIPMENT	312.49
26000484	Header	7/21/2025	ATTAINMENT COMPANY I	0 - Closed		505.73	505.73	561500	EXPENDABLE EQUIPMENT	505.73
26000485	Header	7/21/2025	ULINE INC	0 - Closed		1,330.88	1,330.88	561500	EXPENDABLE EQUIPMENT	1,330.88
26000486	Header	7/21/2025	ULINE INC	0 - Closed		292.98	292.98	561000	SUPPLIES	103.00
	Account							561500	EXPENDABLE EQUIPMENT	189.98
26000487	Header	7/21/2025	ULINE INC	0 - Closed		140.75	140.75	561000	SUPPLIES	140.75
26000488	Header	7/21/2025	ULINE INC	0 - Closed		440.88	440.88	561000	SUPPLIES	440.88
26000489	Header	7/21/2025	APPERSON INC.	0 - Closed		368.00	368.00	561000	SUPPLIES	368.00
26000490	Header	7/21/2025	INSTITUTE FOR	0 - Closed		825.00	825.00	559500	OTHER PURCHASED SERVICES	825.00
26000491	Header	7/21/2025	SOUTHWEST DEKALB HIG	0 - Closed		631.00	631.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	631.00
26000492	Header	7/21/2025	BECKERS SCHOOL SUPPL	0 - Closed		5,720.88	5,720.88	561000	SUPPLIES	41.35

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	5,679.53
26000493	Header	7/21/2025	BECKERS SCHOOL SUPPL	0 - Closed		5,720.88	5,720.88	561000	SUPPLIES	41.35
	Account							561500	EXPENDABLE EQUIPMENT	5,679.53
26000494	Header	7/21/2025	CHICK FIL A NORTHLAK	0 - Closed		694.75	694.75	561000	SUPPLIES	694.75
26000495	Header	7/21/2025	ORIENTAL TRADING CO	0 - Closed		134.56	134.56	561000	SUPPLIES	134.56
26000496	Header	7/21/2025	ORIENTAL TRADING CO	0 - Closed		299.48	299.48	561000	SUPPLIES	299.48
26000497	Header	7/21/2025	PERIMETER OFFICE PRO	0 - Closed		657.56	657.56	561000	SUPPLIES	657.56
26000498	Header	7/21/2025	PERIMETER OFFICE PRO	0 - Closed		332.82	332.82	561000	SUPPLIES	332.82
26000499	Header	7/21/2025	PERIMETER OFFICE PRO	0 - Closed		786.16	786.16	561500	EXPENDABLE EQUIPMENT	786.16
26000500	Header	7/21/2025	PERIMETER OFFICE PRO	0 - Closed		2,101.64	2,101.64	561000	SUPPLIES	2,101.64
26000501	Header	7/21/2025	SCHOLASTIC CLASSROOM	0 - Closed		3,320.63	3,320.63	561000	SUPPLIES	3,320.63
26000502	Header	7/21/2025	REAL EYES PRODUCTION	8 - Printed	250581	49,800.00	39,122.00	530000	PURCHASED PROF/TECH SERVICES	49,800.00
26000503	Header	7/21/2025	SCHOOLLABELS.COM INC	0 - Closed		212.00	212.00	561000	SUPPLIES	212.00
26000504	Header	7/21/2025	WEST MUSIC	0 - Closed		249.00	249.00	561000	SUPPLIES	224.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	25.00
26000505	Header	7/21/2025	AED BRANDS, LLC	0 - Closed		278.00	278.00	561000	SUPPLIES	278.00
26000506	Header	7/21/2025	PROSIGN DESIGN, LLC,	0 - Closed		1,268.00	1,268.00	561000	SUPPLIES	1,268.00
26000507	Header	7/21/2025	VARITRONICS, LLC	0 - Closed		1,539.89	1,539.89	561000	SUPPLIES	1,539.89
26000508	Header	7/21/2025	DEKALB COUNTY SCHOOL	0 - Closed		2,358.35	2,358.35	561000	SUPPLIES	2,358.35
26000509	Header	7/21/2025	NASCO EDUCATION	0 - Closed		938.37	938.37	561000	SUPPLIES	938.37
26000510	Header	7/21/2025	NASCO EDUCATION	0 - Closed		468.66	468.66	561500	EXPENDABLE EQUIPMENT	468.66
26000511	Header	7/21/2025	NASCO EDUCATION	0 - Closed		979.14	979.14	561000	SUPPLIES	979.14
26000512	Header	7/21/2025	NASCO EDUCATION	0 - Closed		405.88	405.88	561000	SUPPLIES	405.88
26000513	Header	7/21/2025	NASCO EDUCATION	0 - Closed		121.38	121.38	561000	SUPPLIES	121.38
26000514	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		15.17	15.17	561000	SUPPLIES	15.17
26000515	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		87.37	87.37	561000	SUPPLIES	87.37
26000516	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		236.55	236.55	561500	EXPENDABLE EQUIPMENT	236.55
26000517	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		69.33	69.33	561000	SUPPLIES	69.33
26000518	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		258.77	258.77	561000	SUPPLIES	258.77
26000519	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		103.51	103.51	561000	SUPPLIES	103.51
26000520	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		113.96	113.96	561000	SUPPLIES	113.96
26000521	Header	7/21/2025	LAKESHORE LEARNING M	8 - Printed		872.06	788.73	561000	SUPPLIES	872.06
26000522	Header	7/21/2025	LAKESHORE LEARNING M	8 - Printed		48.88	33.71	561000	SUPPLIES	48.88
26000523	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		521.55	521.55	561500	EXPENDABLE EQUIPMENT	521.55
26000524	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		423.08	423.08	561000	SUPPLIES	423.08
26000525	Header	7/21/2025	LAKESHORE LEARNING M	0 - Closed		2,436.75	2,436.75	561500	EXPENDABLE EQUIPMENT	2,436.75
26000526	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		864.36	864.36	561000	SUPPLIES	701.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	162.40
26000527	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		42.91	42.91	561000	SUPPLIES	42.91
26000528	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		73.04	73.04	561000	SUPPLIES	73.04
26000529	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		181.66	181.66	561500	EXPENDABLE EQUIPMENT	181.66
26000530	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		94.73	94.73	561000	SUPPLIES	94.73
26000531	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		215.23	215.23	561000	SUPPLIES	215.23

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26000532	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		117.12	117.12	561000	SUPPLIES	66.93
	Account							561500	EXPENDABLE EQUIPMENT	50.19
26000533	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		253.57	253.57	561000	SUPPLIES	95.18
	Account							561500	EXPENDABLE EQUIPMENT	158.39
26000534	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		67.85	67.85	561000	SUPPLIES	67.85
26000535	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		74.00	74.00	561000	SUPPLIES	74.00
26000536	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		187.83	187.83	561000	SUPPLIES	17.44
	Account							561500	EXPENDABLE EQUIPMENT	170.39
26000537	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		105.28	105.28	561000	SUPPLIES	105.28
26000538	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		19.95	19.95	561000	SUPPLIES	19.95
26000539	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		377.60	377.60	561000	SUPPLIES	377.60
26000540	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		43.34	43.34	561000	SUPPLIES	43.34
26000541	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		10.35	10.35	561000	SUPPLIES	10.35
26000542	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		171.06	171.06	561000	SUPPLIES	171.06
26000543	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		63.72	63.72	561000	SUPPLIES	63.72
26000544	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		100.60	100.60	561000	SUPPLIES	100.60
26000545	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		140.68	140.68	561000	SUPPLIES	140.68
26000546	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		481.33	481.33	561000	SUPPLIES	481.33
26000547	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		2,090.88	2,090.88	561000	SUPPLIES	2,090.88
26000548	Header	7/21/2025	CDWG	0 - Closed		425.96	425.96	561000	SUPPLIES	425.96
26000549	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		78.40	78.40	561000	SUPPLIES	78.40
26000550	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		3,778.84	3,778.84	561000	SUPPLIES	3,628.85
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	149.99
26000551	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		973.59	973.59	561000	SUPPLIES	973.59
26000552	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		626.36	626.36	561000	SUPPLIES	626.36
26000553	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		805.14	805.14	561000	SUPPLIES	805.14
26000554	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,175.51	1,175.51	561000	SUPPLIES	1,175.51
26000555	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,913.23	1,913.23	561000	SUPPLIES	1,913.23
26000556	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,521.34	1,521.34	561000	SUPPLIES	1,521.34
26000557	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,259.70	1,259.70	561000	SUPPLIES	1,259.70
26000558	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,902.07	1,902.07	561000	SUPPLIES	1,902.07
26000559	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		310.75	310.75	561000	SUPPLIES	310.75
26000560	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,999.75	1,999.75	561000	SUPPLIES	1,999.75
26000561	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		311.92	311.92	561000	SUPPLIES	311.92
26000562	Header	7/21/2025	CDWG	8 - Printed		1,156.15	946.35	561000	SUPPLIES	1,156.15
26000563	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,236.12	1,236.12	561000	SUPPLIES	1,236.12
26000564	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		2,038.86	2,038.86	561000	SUPPLIES	2,038.86
26000565	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,508.24	1,508.24	561000	SUPPLIES	1,508.24
26000566	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,378.10	1,378.10	561000	SUPPLIES	1,378.10
26000567	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		779.96	779.96	561000	SUPPLIES	779.96
26000568	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,017.87	1,017.87	561000	SUPPLIES	652.20
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.38
								561500	EXPENDABLE EQUIPMENT	330.29

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000569	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,317.71	1,317.71	561000	SUPPLIES	1,317.71
26000570	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		657.70	657.70	561000	SUPPLIES	657.70
26000571	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,573.15	1,573.15	561000	SUPPLIES	1,573.15
26000572	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		297.42	297.42	561000	SUPPLIES	297.42
26000573	Header	7/21/2025	DAMIENNE DENHAM	0 - Closed		231.00	231.00	561000	SUPPLIES	231.00
26000574	Header	7/21/2025	LAMINATING AND BINDI	0 - Closed		293.40	293.40	561000	SUPPLIES	293.40
26000575	Header	7/21/2025	PS SAFETY CONNECTION	0 - Closed		1,175.00	1,175.00	561000	SUPPLIES	1,175.00
26000576	Header	7/21/2025	PS SAFETY CONNECTION	0 - Closed		1,750.00	1,750.00	561000	SUPPLIES	1,750.00
26000577	Header	7/21/2025	SUCCESS BY DESIGN, I	0 - Closed		1,312.38	1,312.38	561000	SUPPLIES	1,312.38
26000578	Header	7/21/2025	CHAMPION RESOURCES	0 - Closed		1,750.00	1,750.00	530000	PURCHASED PROF/TECH SERVICES	1,750.00
26000579	Header	7/21/2025	ASHA CONSULTING	0 - Closed		14,000.00	14,000.00	534000	PROFESSIONAL LEGAL SERVICES	14,000.00
26000580	Header	7/21/2025	ALICE N JACKS RIB SH	0 - Closed		1,200.00	1,200.00	561000	SUPPLIES	1,200.00
26000581	Header	7/21/2025	FASTSIGNS 40501	0 - Closed		1,500.00	1,500.00	561000	SUPPLIES	1,500.00
26000582	Header	7/21/2025	VIRTUCOM, INC.	0 - Closed		1,105.00	1,105.00	561000	SUPPLIES	756.00
	Account							561500	EXPENDABLE EQUIPMENT	349.00
26000583	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		3,191.22	3,191.22	561000	SUPPLIES	3,191.22
26000584	Header	7/21/2025	EDUCATIONAL FUNDING	0 - Closed	250576	80,000.00	80,000.00	530000	PURCHASED PROF/TECH SERVICES	80,000.00
26000585	Header	7/21/2025	CDWG	8 - Printed	23000417	3,541.92	3,475.50	561000	SUPPLIES	877.16
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,664.76
26000586	Header	7/21/2025	MAXAIR MECHANICS INC	0 - Closed	24000291	29,906.00	29,906.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	29,906.00
26000587	Header	7/21/2025	POWELL EDUCATIONAL	0 - Closed	250561	30,000.00	30,000.00	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26000588	Header	7/21/2025	KEIKO-SOLEI SMYTHE	8 - Printed	250578	49,800.00	25,040.00	530000	PURCHASED PROF/TECH SERVICES	49,800.00
26000589	Header	7/21/2025	ASHA CONSULTING	0 - Closed	250579	35,000.00	35,000.00	534000	PROFESSIONAL LEGAL SERVICES	35,000.00
26000590	Header	7/21/2025	CDWG	0 - Closed	23000417	1,279.80	1,279.80	561500	EXPENDABLE EQUIPMENT	1,279.80
26000591	Header	7/21/2025	CDWG	0 - Closed	23000417	217.74	217.74	561100	SUPPLIES - TECHNOLOGY RELATED	217.74
26000592	Header	7/21/2025	EDUCATIONAL EPIPHANY	0 - Closed		15,856.07	15,856.07	561000	SUPPLIES	15,856.07
26000593	Header	7/21/2025	TODAYS CLASSROOM	0 - Closed		8,303.20	8,303.20	561500	EXPENDABLE EQUIPMENT	8,303.20
26000594	Header	7/21/2025	VARITRONICS, LLC	0 - Closed		22,698.98	22,698.98	561000	SUPPLIES	4,298.98
	Account							561500	EXPENDABLE EQUIPMENT	18,400.00
26000595	Header	7/21/2025	SCANA ENERGY	8 - Printed		2,500,000.00	2,088,618.81	562001	ENERGY-NATURAL GAS	2,500,000.00
26000596	Header	7/21/2025	WEST END WELL WERKS	0 - Closed		15,078.75	15,078.75	530000	PURCHASED PROF/TECH SERVICES	15,078.75
26000597	Header	7/21/2025	DEKALB CNTY PUBLIC W	8 - Printed		1,740,000.00	1,530,213.79	541002	WASTE DISPOSAL(SANITATION)	1,740,000.00
26000598	Header	7/21/2025	KENNESAW STATE UNIVE	8 - Printed	24000250	350,000.00	224,195.05	530000	PURCHASED PROF/TECH SERVICES	350,000.00
26000599	Header	7/21/2025	HONEY BAKED HAM COMP	11 - Closed		499.50	499.50	589000	OTHER EXPENDITURES	499.50
26000601	Header	7/21/2025	PUBLIX SUPER MARKETS	11 - Closed		101.08	101.08	589000	OTHER EXPENDITURES	101.08
26000602	Header	7/21/2025	GEORGIA HIGH SCHOOL	10 - Canceled		325.00	325.00	581000	DUES AND FEES	325.00
26000603	Header	7/21/2025	TIFFANY SIMS	11 - Closed		170.27	170.27	589000	OTHER EXPENDITURES	170.27
26000604	Header	7/21/2025	GEORGIA HIGH SCHOOL	10 - Canceled		325.00	325.00	581000	DUES AND FEES	325.00
26000605	Header	7/21/2025	US GAMES	11 - Closed		89.17	89.17	589000	OTHER EXPENDITURES	89.17
26000606	Header	7/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		31.50	31.50	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	31.50
26000607	Header	7/21/2025	HONEY BAKED HAM COMP	11 - Closed		179.85	179.85	589000	OTHER EXPENDITURES	179.85
26000608	Header	7/21/2025	HONEY BAKED HAM COMP	11 - Closed		83.93	83.93	589000	OTHER EXPENDITURES	83.93
26000609	Header	7/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		174.60	174.60	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	174.60

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26000610	Header	7/21/2025	COSTCO WHOLESALE	11 - Closed		65.00	65.00	589000	OTHER EXPENDITURES	65.00
26000611	Header	7/21/2025	UNIVERSAL CHEERLEADE	11 - Closed		3,382.00	3,382.00	589000	OTHER EXPENDITURES	3,382.00
26000612	Header	7/21/2025	UNIVERSAL CHEERLEADE	11 - Closed		4,292.55	4,292.55	589000	OTHER EXPENDITURES	4,292.55
26000613	Header	7/21/2025	LONNIE MCKENZIE	11 - Closed		94.91	94.91	561000	SUPPLIES	94.91
26000614	Header	7/21/2025	FOLLETT CONTENT SOLU	11 - Closed		178.63	178.63	561000	SUPPLIES	178.63
26000615	Header	7/21/2025	EDWARD CONNER	11 - Closed		3,150.00	3,150.00	589000	OTHER EXPENDITURES	3,150.00
26000617	Header	7/21/2025	SAMS CLUB	11 - Closed		127.18	127.18	561000	SUPPLIES	127.18
26000618	Header	7/21/2025	JAMES HOLLOWAY	11 - Closed		588.34	588.34	589000	OTHER EXPENDITURES	588.34
26000619	Header	7/21/2025	FOLLETT CONTENT SOLU	11 - Closed		366.29	366.29	564200	BOOKS (OTHER THAN TEXTBOOKS)	366.29
26000620	Header	7/21/2025	COPY CENTRAL	11 - Closed		468.00	468.00	589000	OTHER EXPENDITURES	468.00
26000621	Header	7/21/2025	PUBLIX SUPER MARKETS	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26000622	Header	7/21/2025	SHELDON O. DEROUX	11 - Closed		1,014.04	1,014.04	581000	DUES AND FEES	1,014.04
26000623	Header	7/21/2025	WIRTH CREATIVE DESIG	11 - Closed		1,148.50	1,148.50	589000	OTHER EXPENDITURES	1,148.50
26000624	Header	7/21/2025	HOME DEPOT PRO	11 - Closed		95.88	95.88	589000	OTHER EXPENDITURES	95.88
26000625	Header	7/21/2025	A & J ALLSTAR TROPHI	11 - Closed		40.00	40.00	589000	OTHER EXPENDITURES	40.00
26000626	Header	7/21/2025	TRUE COLORS APPAREL	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26000627	Header	7/21/2025	HONEY BAKED HAM COMP	11 - Closed		699.30	699.30	589000	OTHER EXPENDITURES	699.30
26000628	Header	7/21/2025	NATIONAL LOCKER SVCS	10 - Canceled		2,056.80	2,056.80	589000	OTHER EXPENDITURES	2,056.80
26000629	Header	7/21/2025	SAMS CLUB	11 - Closed		231.68	231.68	589000	OTHER EXPENDITURES	231.68
26000630	Header	7/21/2025	DCSD TRANSPORTATION	11 - Closed		540.00	540.00	559500	OTHER PURCHASED SERVICES	540.00
26000631	Header	7/21/2025	DCSD TRANSPORTATION	11 - Closed		330.00	330.00	559500	OTHER PURCHASED SERVICES	330.00
26000632	Header	7/21/2025	DCSD TRANSPORTATION	11 - Closed		346.50	346.50	559500	OTHER PURCHASED SERVICES	346.50
26000634	Header	7/21/2025	CHICK FIL A TURNER H	11 - Closed		1,247.10	1,247.10	589000	OTHER EXPENDITURES	1,247.10
26000635	Header	7/21/2025	AGC EDUCATION INC.	0 - Closed		3,998.33	3,998.33	561000	SUPPLIES	3,998.33
26000636	Header	7/21/2025	PALOS SPORTS	0 - Closed		802.32	802.32	561001	FIRST AID SUPPLIES-ATHLETICS	802.32
26000637	Header	7/21/2025	PALOS SPORTS	0 - Closed		1,054.09	1,054.09	561001	FIRST AID SUPPLIES-ATHLETICS	1,054.09
26000638	Header	7/21/2025	PALOS SPORTS	0 - Closed		1,147.62	1,147.62	561001	FIRST AID SUPPLIES-ATHLETICS	1,147.62
26000639	Header	7/21/2025	PALOS SPORTS	0 - Closed		1,331.14	1,331.14	561001	FIRST AID SUPPLIES-ATHLETICS	1,331.14
26000640	Header	7/21/2025	PALOS SPORTS	8 - Printed		777.75	761.01	561001	FIRST AID SUPPLIES-ATHLETICS	777.75
26000641	Header	7/21/2025	EPIC INSURANCE BROKE	0 - Closed		3,263,423.84	3,263,423.84	552000	INSURANCE (OTHR THAN EMPL BEN)	3,263,423.84
26000642	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		549.99	549.99	561000	SUPPLIES	549.99
26000643	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		223.37	223.37	561000	SUPPLIES	223.37
26000644	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		2,259.16	2,259.16	561000	SUPPLIES	2,259.16
26000645	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		159.50	159.50	561000	SUPPLIES	159.50
26000646	Header	7/21/2025	INTERNATIONAL COMMUN	0 - Closed		13,325.87	13,325.87	530000	PURCHASED PROF/TECH SERVICES	5,395.49
	Account							532100	CONTRACTED SERV-TEACHERS	7,930.38
26000647	Header	7/21/2025	ULINE INC	0 - Closed		418.28	418.28	561000	SUPPLIES	418.28
26000648	Header	7/21/2025	DEKALB PREPARATORY A	0 - Closed		23,431.46	23,431.46	530000	PURCHASED PROF/TECH SERVICES	11,401.63
	Account							532100	CONTRACTED SERV-TEACHERS	12,029.83
26000649	Header	7/21/2025	NATASHA PERRY	0 - Closed		168.90	168.90	558000	TRAVEL - EMPLOYEES	168.90
26000650	Header	7/21/2025	NASCO EDUCATION	0 - Closed		104.20	104.20	561000	SUPPLIES	104.20
26000651	Header	7/21/2025	NASCO EDUCATION	0 - Closed		86.54	86.54	561000	SUPPLIES	86.54
26000652	Header	7/21/2025	LAKESHORE LEARNING M	8 - Printed		392.85	318.12	561000	SUPPLIES	392.85

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000653	Header	7/21/2025	LAKESHORE LEARNING M	8 - Printed		787.97	710.87	561000	SUPPLIES	787.97
26000654	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		511.95	511.95	561500	EXPENDABLE EQUIPMENT	511.95
26000655	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		713.48	713.48	561000	SUPPLIES	713.48
26000656	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		404.92	404.92	561000	SUPPLIES	404.92
26000657	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		114.85	114.85	561000	SUPPLIES	114.85
26000658	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		3,529.04	3,529.04	561000	SUPPLIES	3,356.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	172.30
26000659	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		745.15	745.15	561000	SUPPLIES	604.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	140.18
26000660	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		563.09	563.09	561100	SUPPLIES - TECHNOLOGY RELATED	26.72
	Account							561500	EXPENDABLE EQUIPMENT	536.37
26000661	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		347.50	347.50	561000	SUPPLIES	347.50
26000662	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		181.05	181.05	561000	SUPPLIES	149.46
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	31.59
26000663	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,953.79	1,953.79	561000	SUPPLIES	1,953.79
26000664	Header	7/21/2025	OFFICE DEPOT BUSINES	0 - Closed		99.47	99.47	561000	SUPPLIES	57.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	42.39
26000665	Header	7/21/2025	STAPLES BUSINESS ADV	0 - Closed		60.93	60.93	561000	SUPPLIES	60.93
26000666	Header	7/21/2025	ALTONI CATERING	0 - Closed		1,465.61	1,465.61	561000	SUPPLIES	1,465.61
26000667	Header	7/21/2025	STRATEGICEDU CONSULT	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26000668	Header	7/21/2025	APPLE COMPUTER	0 - Closed	23000417	3,436.00	3,436.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,436.00
26000669	Header	7/21/2025	SID'S PLUMBING	8 - Printed	23000303	350,000.00	339,200.00	543000	REPAIR & MAINTENANCE SERVICE	350,000.00
26000670	Header	7/21/2025	CENTEGIX	8 - Printed	23000384	1,500.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,500.00
26000671	Header	7/21/2025	RAYMOND ENGINEERING-	8 - Printed	23000050	310,390.62	287,974.91	530001	ARCHITECT/ENGINEER	310,390.62
26000672	Header	7/21/2025	BASESIX SYSTEMS LLC	0 - Closed	250541	90,000.00	90,000.00	543000	REPAIR & MAINTENANCE SERVICE	90,000.00
26000673	Header	7/21/2025	COOPER GLOBAL CHAUFF	0 - Closed	260009	9,918.97	9,918.97	551900	STUD TRANSP PURCHASED-OTH SRCE	9,918.97
26000674	Header	7/21/2025	NASCO EDUCATION	0 - Closed	23000223	3,907.86	3,907.86	561500	EXPENDABLE EQUIPMENT	3,907.86
26000675	Header	7/22/2025	GEORGIA AQUARIUM	11 - Closed		4,970.08	4,970.08	589000	OTHER EXPENDITURES	4,970.08
26000676	Header	7/22/2025	4IMPRINT	10 - Canceled		891.05	891.05	561000	SUPPLIES	891.05
26000677	Header	7/22/2025	REPLA LLC	11 - Closed		367.88	367.88	589000	OTHER EXPENDITURES	367.88
26000679	Header	7/22/2025	SWEETHART CREATIONS	11 - Closed		713.00	713.00	589000	OTHER EXPENDITURES	713.00
26000680	Header	7/22/2025	CHICK FIL A	11 - Closed		646.36	646.36	589000	OTHER EXPENDITURES	646.36
26000681	Header	7/22/2025	OLIVE GARDEN	11 - Closed		492.98	492.98	589000	OTHER EXPENDITURES	492.98
26000682	Header	7/22/2025	CMJ EVENTS LLC	11 - Closed		1,100.00	1,100.00	581000	DUES AND FEES	1,100.00
26000683	Header	7/22/2025	JASONS DELI	11 - Closed		856.70	856.70	581000	DUES AND FEES	856.70
26000685	Header	7/22/2025	MOES SOUTHWEST GRILL	11 - Closed		1,314.99	1,314.99	589000	OTHER EXPENDITURES	1,314.99
26000686	Header	7/22/2025	SEW WHAT INK & THREA	11 - Closed		1,312.00	1,312.00	581000	DUES AND FEES	1,312.00
26000687	Header	7/22/2025	SAMS CLUB	11 - Closed		128.42	128.42	589000	OTHER EXPENDITURES	128.42
26000688	Header	7/22/2025	A COUPLE OF CHEFS CA	11 - Closed		2,000.00	2,000.00	589000	OTHER EXPENDITURES	2,000.00
26000689	Header	7/22/2025	PUBLIX SUPER MARKETS	10 - Canceled		365.90	365.90	589000	OTHER EXPENDITURES	365.90
26000690	Header	7/22/2025	SAMS CLUB	11 - Closed		134.62	134.62	589000	OTHER EXPENDITURES	134.62
26000691	Header	7/22/2025	NAYATI HARRIS	11 - Closed		543.32	543.32	589000	OTHER EXPENDITURES	543.32
26000695	Header	7/22/2025	SOUL OF DA CITY CAFE	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00

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26000696	Header	7/22/2025	HOME TEAM APPAREL, I	11 - Closed		234.00	234.00	589000	OTHER EXPENDITURES	234.00
26000698	Header	7/22/2025	JASMINE SWARNS	11 - Closed		1,750.00	1,750.00	589000	OTHER EXPENDITURES	1,750.00
26000699	Header	7/22/2025	COLLINS CREATIVE	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26000700	Header	7/22/2025	SOUL OF DA CITY CAFE	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26000701	Header	7/22/2025	DOS TERRA LLC	11 - Closed		2,001.00	2,001.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,001.00
26000702	Header	7/22/2025	UNIVERSAL CHEERLEADE	11 - Closed		4,753.05	4,753.05	589000	OTHER EXPENDITURES	4,753.05
26000703	Header	7/22/2025	DIVA DIVINE PRINTING	11 - Closed		75.00	75.00	561000	SUPPLIES	75.00
26000704	Header	7/22/2025	COLLEGE BOARD PUBLIC	11 - Closed		506.00	506.00	581000	DUES AND FEES	506.00
26000705	Header	7/22/2025	SAMS CLUB	11 - Closed		265.54	265.54	589000	OTHER EXPENDITURES	265.54
26000707	Header	7/23/2025	THERAPY SHOPPE INC.	0 - Closed		1,279.20	1,279.20	561000	SUPPLIES	269.24
	Account							561500	EXPENDABLE EQUIPMENT	1,009.96
26000708	Header	7/23/2025	HAND2MIND	0 - Closed		29.95	29.95	561000	SUPPLIES	29.95
26000709	Header	7/23/2025	ROCHESTER 100 INC	0 - Closed		800.00	800.00	561000	SUPPLIES	800.00
26000710	Header	7/23/2025	ROCHESTER 100 INC	0 - Closed		960.00	960.00	561000	SUPPLIES	960.00
26000711	Header	7/23/2025	ROCHESTER 100 INC	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26000712	Header	7/23/2025	STAPLES BUSINESS ADV	0 - Closed		2,773.28	2,773.28	561000	SUPPLIES	373.29
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,399.99
26000713	Header	7/23/2025	STAPLES BUSINESS ADV	0 - Closed		1,625.85	1,625.85	561000	SUPPLIES	1,625.85
26000714	Header	7/23/2025	STAPLES BUSINESS ADV	0 - Closed		550.51	550.51	561000	SUPPLIES	550.51
26000715	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		2,330.42	2,330.42	561000	SUPPLIES	189.66
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,140.76
26000716	Header	7/23/2025	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26000717	Header	7/23/2025	ULINE INC	0 - Closed		676.38	676.38	561000	SUPPLIES	48.60
	Account							561500	EXPENDABLE EQUIPMENT	627.78
26000718	Header	7/23/2025	AVI-SPL INC	0 - Closed		585.34	585.34	561000	SUPPLIES	585.34
26000719	Header	7/23/2025	ACCO BRANDS CORPORAT	0 - Closed		533.00	533.00	561000	SUPPLIES	533.00
26000720	Header	7/23/2025	REACH TECHNOLOGIES	0 - Closed		799.97	799.97	561000	SUPPLIES	799.97
26000721	Header	7/23/2025	COMCAST CABLE COMMUN	8 - Printed		4,500.00	3,538.09	553000	COMMUNICATION	4,500.00
26000722	Header	7/23/2025	PERIMETER OFFICE PRO	0 - Closed		116.60	116.60	561000	SUPPLIES	116.60
26000723	Header	7/23/2025	PERIMETER OFFICE PRO	0 - Closed		469.53	469.53	561000	SUPPLIES	469.53
26000724	Header	7/23/2025	NASCO EDUCATION	0 - Closed		435.98	435.98	561000	SUPPLIES	174.62
	Account							561500	EXPENDABLE EQUIPMENT	261.36
26000725	Header	7/23/2025	NASCO EDUCATION	0 - Closed		791.83	791.83	561000	SUPPLIES	791.83
26000726	Header	7/23/2025	NASCO EDUCATION	0 - Closed		2,213.25	2,213.25	561000	SUPPLIES	2,213.25
26000727	Header	7/23/2025	LAKESHORE LEARNING M	0 - Closed		71.65	71.65	561000	SUPPLIES	71.65
26000728	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		961.13	961.13	561000	SUPPLIES	961.13
26000729	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		528.37	528.37	561000	SUPPLIES	528.37
26000730	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		373.23	373.23	561000	SUPPLIES	337.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.69
26000731	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		671.38	671.38	561000	SUPPLIES	498.77
	Account							561500	EXPENDABLE EQUIPMENT	172.61
26000732	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		484.79	484.79	561000	SUPPLIES	484.79
26000733	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		328.99	328.99	561000	SUPPLIES	328.99

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26000734	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		641.19	641.19	561000	SUPPLIES	214.49
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.64
								561500	EXPENDABLE EQUIPMENT	403.06
26000735	Header	7/23/2025	STAPLES BUSINESS ADV	0 - Closed		86.04	86.04	561000	SUPPLIES	86.04
26000736	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		387.44	387.44	561000	SUPPLIES	387.44
26000737	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		744.15	744.15	561000	SUPPLIES	239.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	504.76
26000738	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		655.90	655.90	561000	SUPPLIES	207.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	448.30
26000739	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		125.06	125.06	561000	SUPPLIES	125.06
26000740	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		443.04	443.04	561000	SUPPLIES	261.95
	Account							561500	EXPENDABLE EQUIPMENT	181.09
26000741	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,084.84	1,084.84	561000	SUPPLIES	1,084.84
26000742	Header	7/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,124.97	1,124.97	561500	EXPENDABLE EQUIPMENT	1,124.97
26000743	Header	7/23/2025	PATRICIA'S SPIRITWEA	0 - Closed		920.00	920.00	561000	SUPPLIES	920.00
26000744	Header	7/23/2025	PATRICIA'S SPIRITWEA	0 - Closed		705.00	705.00	561000	SUPPLIES	705.00
26000745	Header	7/23/2025	FISLERDATAL, LLC	0 - Closed		399.00	399.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	399.00
26000746	Header	7/23/2025	MONOLITH ASSOCIATION	0 - Closed		1,500.00	1,500.00	530000	PURCHASED PROF/TECH SERVICES	1,500.00
26000747	Header	7/23/2025	CITY BARBEQUE LLC	10 - Canceled		485.73	485.73	589000	OTHER EXPENDITURES	485.73
26000748	Header	7/23/2025	TRUE COLORS APPAREL	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26000749	Header	7/23/2025	TOUCH OF TIFFANY'S	11 - Closed		319.00	319.00	589000	OTHER EXPENDITURES	319.00
26000750	Header	7/23/2025	SAMS CLUB	11 - Closed		620.14	620.14	589000	OTHER EXPENDITURES	620.14
26000751	Header	7/23/2025	CHICK FIL A WESLEY C	11 - Closed		967.50	967.50	589000	OTHER EXPENDITURES	967.50
26000752	Header	7/23/2025	EXPLORER SYSTEMS	10 - Canceled		495.00	495.00	559500	OTHER PURCHASED SERVICES	495.00
26000753	Header	7/23/2025	PILOT AIR FREIGHT	10 - Canceled		283.12	283.12	559500	OTHER PURCHASED SERVICES	283.12
26000755	Header	7/23/2025	HOME DEPOT PRO	10 - Canceled		150.92	150.92	589000	OTHER EXPENDITURES	150.92
26000757	Header	7/23/2025	PATRICIA'S SPIRITWEA	11 - Closed		104.50	104.50	589000	OTHER EXPENDITURES	104.50
26000758	Header	7/23/2025	SAMS CLUB	11 - Closed		297.94	297.94	589000	OTHER EXPENDITURES	297.94
26000759	Header	7/23/2025	SAMS CLUB	10 - Canceled		147.92	147.92	589000	OTHER EXPENDITURES	147.92
26000760	Header	7/23/2025	BAND SHOPPE	11 - Closed		413.95	413.95	559500	OTHER PURCHASED SERVICES	413.95
26000761	Header	7/23/2025	CHICK FIL A	11 - Closed		1,566.75	1,566.75	559500	OTHER PURCHASED SERVICES	1,566.75
26000762	Header	7/23/2025	OFFICE DEPOT BUSINES	11 - Closed		1,476.57	1,476.57	561000	SUPPLIES	1,476.57
26000763	Header	7/23/2025	SHARLITA S MCNARY	11 - Closed		47.90	47.90	561000	SUPPLIES	47.90
26000765	Header	7/23/2025	PATRICIA'S SPIRITWEA	11 - Closed		862.00	862.00	589000	OTHER EXPENDITURES	862.00
26000766	Header	7/23/2025	UNIVERSAL CHEERLEADE	11 - Closed		1,345.10	1,345.10	561000	SUPPLIES	1,345.10
26000767	Header	7/23/2025	SAMS CLUB	11 - Closed		709.70	709.70	559500	OTHER PURCHASED SERVICES	709.70
26000768	Header	7/23/2025	CHRIS CATERS 2 YOU	11 - Closed		550.50	550.50	581000	DUES AND FEES	550.50
26000769	Header	7/23/2025	PUBLIX SUPER MARKETS	11 - Closed		159.96	159.96	559500	OTHER PURCHASED SERVICES	159.96
26000770	Header	7/23/2025	PATRICIA'S SPIRITWEA	11 - Closed		1,632.50	1,632.50	581000	DUES AND FEES	1,632.50
26000773	Header	7/23/2025	SWEETHART CREATIONS	11 - Closed		927.00	927.00	589000	OTHER EXPENDITURES	927.00
26000774	Header	7/23/2025	COCA - COLA BOTTLING	11 - Closed		167.40	167.40	589000	OTHER EXPENDITURES	167.40
26000775	Header	7/23/2025	MERCEDES BENZ STADIU	11 - Closed		330.00	330.00	561000	SUPPLIES	330.00
26000776	Header	7/23/2025	CHICK FIL A WESLEY C	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000777	Header	7/23/2025	DIVA DIVINE PRINTING	11 - Closed		75.00	75.00	561000	SUPPLIES	75.00
26000778	Header	7/23/2025	HONEY BAKED HAM COMP	11 - Closed		599.40	599.40	589000	OTHER EXPENDITURES	599.40
26000779	Header	7/23/2025	SAMS CLUB	11 - Closed		108.22	108.22	589000	OTHER EXPENDITURES	108.22
26000780	Header	7/23/2025	OPULENT 1 ENTERPRISE	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26000781	Header	7/23/2025	HOME DEPOT PRO	11 - Closed		150.92	150.92	589000	OTHER EXPENDITURES	150.92
26000782	Header	7/23/2025	FOX BROS BBQ CATERIN	11 - Closed		955.20	955.20	581000	DUES AND FEES	955.20
26000783	Header	7/23/2025	METRO RESA	0 - Closed		9,000.00	9,000.00	530000	PURCHASED PROF/TECH SERVICES	9,000.00
26000784	Header	7/23/2025	NISEWONGER AUDIO VIS	0 - Closed		6,571.00	6,571.00	561500	EXPENDABLE EQUIPMENT	1,945.82
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,625.18
26000785	Header	7/23/2025	AAASP INC	0 - Closed		10,770.00	10,770.00	581000	DUES AND FEES	10,770.00
26000786	Header	7/23/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	99,398.00	99,398.00	543000	REPAIR & MAINTENANCE SERVICE	99,398.00
26000787	Header	7/23/2025	EVERGREEN CONSTRUCTI	8 - Printed	24000088	1,150,394.00	1,045,374.30	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,150,394.00
26000788	Header	7/23/2025	MAXAIR MECHANICS INC	8 - Printed	23000277	39,467.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	39,467.00
26000789	Header	7/23/2025	ALLIANCE FIRE PROTEC	0 - Closed	250539	95,000.00	95,000.00	543000	REPAIR & MAINTENANCE SERVICE	95,000.00
26000790	Header	7/23/2025	APPLE COMPUTER	0 - Closed	23000417	1,858.00	1,858.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,858.00
26000791	Header	7/23/2025	CHAMBLEE FENCE COMPA	0 - Closed	250568	1,900.00	1,900.00	543000	REPAIR & MAINTENANCE SERVICE	1,900.00
26000792	Header	7/23/2025	IRABAT GROUP	8 - Printed	250577	49,950.00	35,950.00	530000	PURCHASED PROF/TECH SERVICES	49,950.00
26000793	Header	7/23/2025	CDWG	0 - Closed		304.15	304.15	561000	SUPPLIES	304.15
26000794	Header	7/23/2025	CDWG	0 - Closed		1,934.40	1,934.40	561000	SUPPLIES	1,934.40
26000795	Header	7/23/2025	CDWG	0 - Closed		1,612.15	1,612.15	561000	SUPPLIES	940.32
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	671.83
26000796	Header	7/23/2025	PUBLIX SUPER MARKETS	11 - Closed		519.85	519.85	589000	OTHER EXPENDITURES	519.85
26000797	Header	7/23/2025	HONEY BAKED HAM COMP	11 - Closed		1,458.57	1,458.57	589000	OTHER EXPENDITURES	1,458.57
26000799	Header	7/23/2025	SAMS CLUB	11 - Closed		130.42	130.42	589000	OTHER EXPENDITURES	130.42
26000800	Header	7/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		17,254.00	17,254.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	17,254.00
26000801	Header	7/23/2025	INTOWN ACE HARDWARE	11 - Closed		2,671.83	2,671.83	561000	SUPPLIES	2,671.83
26000802	Header	7/23/2025	PUBLIX SUPER MARKETS	11 - Closed		279.96	279.96	589000	OTHER EXPENDITURES	279.96
26000803	Header	7/23/2025	SAMS CLUB	11 - Closed		130.04	130.04	589000	OTHER EXPENDITURES	130.04
26000804	Header	7/23/2025	PUBLIX SUPER MARKETS	11 - Closed		1,348.80	1,348.80	589000	OTHER EXPENDITURES	1,348.80
26000805	Header	7/23/2025	UNIVERSAL CHEERLEADE	11 - Closed		2,934.75	2,934.75	581000	DUES AND FEES	2,934.75
26000806	Header	7/23/2025	CHICK FIL A	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26000807	Header	7/23/2025	GALLA'S PIZZA	11 - Closed		110.16	110.16	589000	OTHER EXPENDITURES	110.16
26000808	Header	7/23/2025	PUBLIX SUPER MARKETS	11 - Closed		727.84	727.84	589000	OTHER EXPENDITURES	727.84
26000809	Header	7/23/2025	SAMS CLUB	11 - Closed		265.42	265.42	589000	OTHER EXPENDITURES	265.42
26000810	Header	7/23/2025	SAMS CLUB	11 - Closed		266.66	0.00	589000	OTHER EXPENDITURES	266.66
26000811	Header	7/23/2025	PUBLIX SUPER MARKETS	11 - Closed		465.93	465.93	589000	OTHER EXPENDITURES	465.93
26000813	Header	7/23/2025	HONEY BAKED HAM COMP	11 - Closed		779.25	779.25	589000	OTHER EXPENDITURES	779.25
26000814	Header	7/23/2025	SAMS CLUB	11 - Closed		159.10	159.10	589000	OTHER EXPENDITURES	159.10
26000815	Header	7/23/2025	FLYING BISCUIT CAFE	11 - Closed		988.08	988.08	589000	OTHER EXPENDITURES	988.08
26000816	Header	7/23/2025	CHICK FIL A	10 - Canceled		172.00	172.00	589000	OTHER EXPENDITURES	172.00
26000817	Header	7/23/2025	A1 SHREDDING AND REC	11 - Closed		179.00	179.00	559500	OTHER PURCHASED SERVICES	179.00
26000818	Header	7/23/2025	HERC RENTALS INC.	0 - Closed		2,932.50	2,932.50	544200	RENTAL OF EQUIPMENT & VEHICLES	2,932.50
26000819	Header	7/23/2025	HOWARD TECHNOLOGY SO	0 - Closed		13,800.00	13,800.00	561500	EXPENDABLE EQUIPMENT	13,800.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000820	Header	7/23/2025	FRANKLIN PRODUCTIONS	0 - Closed		256.00	256.00	561000	SUPPLIES	256.00
26000821	Header	7/23/2025	DECKER EQUIPMENT/SCH	0 - Closed		448.21	448.21	561000	SUPPLIES	448.21
26000822	Header	7/23/2025	LAKESHORE LEARNING M	0 - Closed		3,974.43	3,974.43	561000	SUPPLIES	3,974.43
26000823	Header	7/23/2025	SAVVAS LEARNING COMP	0 - Closed		15,540.00	15,540.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	15,540.00
26000824	Header	7/23/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	25,930.00	25,930.00	543000	REPAIR & MAINTENANCE SERVICE	25,930.00
26000825	Header	7/23/2025	CDWG	0 - Closed		53,204.00	53,204.00	561100	SUPPLIES - TECHNOLOGY RELATED	53,204.00
26000826	Header	7/23/2025	SNAPPING SHOALS EMC	8 - Printed		100,000.00	92,286.96	562000	ENERGY / ELECTRICITY	100,000.00
26000827	Header	7/23/2025	WWW.REVENUEE-DEKALBC	8 - Printed		5,000,000.00	4,090,087.53	541000	WATER-SEWER & CLEANING SERVIC	5,000,000.00
26000828	Header	7/23/2025	GEORGIA POWER COMPAN	8 - Printed		21,000,000.00	15,172,039.71	562000	ENERGY / ELECTRICITY	21,000,000.00
26000829	Header	7/23/2025	WALTON EMC	8 - Printed		120,000.00	81,134.00	562000	ENERGY / ELECTRICITY	120,000.00
26000830	Header	7/23/2025	HILTON GARDEN INN	0 - Closed		12,720.00	12,720.00	581300	ATHLETICS-HOTEL	12,720.00
26000831	Header	7/23/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	92,727.00	92,727.00	543000	REPAIR & MAINTENANCE SERVICE	92,727.00
26000832	Header	7/23/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	92,417.28	92,417.28	561500	EXPENDABLE EQUIPMENT	92,417.28
26000833	Header	7/23/2025	ATLANTA CARGO TRANSP	0 - Closed	24000175	7,191.00	7,191.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	7,191.00
26000834	Header	7/23/2025	EVERGREEN CONSTRUCTI	8 - Printed	250588	100,000.00	98,119.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	100,000.00
26000835	Header	7/23/2025	K E G PLUMBING & MEC	8 - Printed	23000303	207,800.00	207,785.95	543013	SUPT. DEFERRED MAINTENANCE	207,800.00
26000836	Header	7/23/2025	SPOT COOLERS	0 - Closed	23000237	400,000.00	400,000.00	544200	RENTAL OF EQUIPMENT & VEHICLES	400,000.00
26000837	Header	7/23/2025	MAXAIR MECHANICS INC	0 - Closed	24000291	26,524.00	26,524.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	26,524.00
26000838	Header	7/23/2025	NORTHSIDE HOSPITAL	0 - Closed	250337	72,847.50	72,847.50	530000	PURCHASED PROF/TECH SERVICES	72,847.50
26000839	Header	7/23/2025	SSOE INC	0 - Closed	23000106	346,863.00	346,863.00	530001	ARCHITECT/ENGINEER	346,863.00
26000840	Header	7/23/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	98,755.00	98,755.00	543000	REPAIR & MAINTENANCE SERVICE	98,755.00
26000841	Header	7/23/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	73,898.54	73,898.54	561500	EXPENDABLE EQUIPMENT	73,898.54
26000842	Header	7/23/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	154,556.48	154,556.48	561500	EXPENDABLE EQUIPMENT	154,556.48
26000843	Header	7/24/2025	PUBLIX SUPER MARKETS	10 - Canceled		743.50	743.50	589000	OTHER EXPENDITURES	743.50
26000845	Header	7/24/2025	TONYA FREEMAN	11 - Closed		242.69	242.69	589000	OTHER EXPENDITURES	242.69
26000846	Header	7/24/2025	SAMS CLUB	11 - Closed		314.04	314.04	589000	OTHER EXPENDITURES	314.04
26000849	Header	7/24/2025	CF MEDICAL, INC.	11 - Closed		104.00	104.00	589000	OTHER EXPENDITURES	104.00
26000853	Header	7/24/2025	CHICK FIL A TURNER H	11 - Closed		444.00	444.00	561000	SUPPLIES	444.00
26000854	Header	7/24/2025	PATRICIA'S SPIRITWEA	11 - Closed		886.30	886.30	559500	OTHER PURCHASED SERVICES	886.30
26000855	Header	7/24/2025	HONEY BAKED HAM COMP	11 - Closed		1,192.07	1,192.07	589000	OTHER EXPENDITURES	1,192.07
26000856	Header	7/24/2025	SAMS CLUB	11 - Closed		386.94	386.94	589000	OTHER EXPENDITURES	386.94
26000857	Header	7/24/2025	OLIVE GARDEN	11 - Closed		405.00	405.00	589000	OTHER EXPENDITURES	405.00
26000858	Header	7/24/2025	COLLEGE BOARD PUBLIC	11 - Closed		7,080.00	7,080.00	581000	DUES AND FEES	7,080.00
26000859	Header	7/24/2025	GEORGIA HOSA	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26000860	Header	7/24/2025	GEORGIA HOSA	11 - Closed		75.00	75.00	581000	DUES AND FEES	75.00
26000861	Header	7/24/2025	GEORGIA HOSA	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26000862	Header	7/24/2025	HONEY BAKED HAM COMP	11 - Closed		131.89	131.89	589000	OTHER EXPENDITURES	131.89
26000863	Header	7/24/2025	CHRIS CATERS 2 YOU	11 - Closed		850.00	850.00	589000	OTHER EXPENDITURES	850.00
26000865	Header	7/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		369.00	369.00	589000	OTHER EXPENDITURES	369.00
26000866	Header	7/24/2025	JASONS DELI	11 - Closed		579.38	579.38	589000	OTHER EXPENDITURES	579.38
26000868	Header	7/24/2025	SAMS CLUB	11 - Closed		384.44	384.44	589000	OTHER EXPENDITURES	384.44
26000869	Header	7/24/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26000870	Header	7/24/2025	SAMS CLUB	11 - Closed		113.56	113.56	589000	OTHER EXPENDITURES	113.56

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26000871	Header	7/24/2025	PUBLIX SUPER MARKETS	11 - Closed		477.98	477.98	589000	OTHER EXPENDITURES	477.98
26000872	Header	7/24/2025	PIZAZZZ PROMOTIONS,	11 - Closed		3,896.00	3,896.00	589000	OTHER EXPENDITURES	3,896.00
26000873	Header	7/24/2025	SAMS CLUB	11 - Closed		470.42	470.42	561000	SUPPLIES	470.42
26000874	Header	7/24/2025	WORLDWIDE SUPPLIES	11 - Closed		4,925.00	4,925.00	589000	OTHER EXPENDITURES	4,925.00
26000875	Header	7/24/2025	EPIC SPORTS INC	10 - Canceled		242.29	242.29	589000	OTHER EXPENDITURES	242.29
26000876	Header	7/24/2025	OFFICE DEPOT BUSINES	11 - Closed		76.95	76.95	589000	OTHER EXPENDITURES	76.95
26000877	Header	7/24/2025	JL CONSULTING SERVIC	11 - Closed		975.00	975.00	581000	DUES AND FEES	975.00
26000878	Header	7/24/2025	VILLAGE PHOTOGRAPHY	11 - Closed		2,121.00	2,121.00	589000	OTHER EXPENDITURES	2,121.00
26000879	Header	7/24/2025	Stone Mountain HS	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26000880	Header	7/24/2025	CHICK FIL A TURNER H	11 - Closed		352.55	352.55	589000	OTHER EXPENDITURES	352.55
26000881	Header	7/24/2025	DRY CLEAN CITY	11 - Closed		3,619.50	3,619.50	589000	OTHER EXPENDITURES	3,619.50
26000882	Header	7/24/2025	CHICK FIL A TURNER H	11 - Closed		647.25	0.00	589000	OTHER EXPENDITURES	647.25
26000883	Header	7/24/2025	GLENDALE PARADE STOR	10 - Canceled		96.65	96.65	589000	OTHER EXPENDITURES	96.65
26000884	Header	7/24/2025	PUBLIX SUPER MARKETS	11 - Closed		296.95	296.95	589000	OTHER EXPENDITURES	296.95
26000885	Header	7/24/2025	ADJ DESIGNS, LLC	11 - Closed		4,000.00	4,000.00	559500	OTHER PURCHASED SERVICES	4,000.00
26000886	Header	7/24/2025	GLENDALE PARADE STOR	11 - Closed		96.95	96.95	589000	OTHER EXPENDITURES	96.95
26000887	Header	7/24/2025	CAGINA NOIRD	11 - Closed		115.00	115.00	589000	OTHER EXPENDITURES	115.00
26000888	Header	7/24/2025	SHUMA SPORTS	11 - Closed		1,249.56	1,249.56	581000	DUES AND FEES	1,249.56
26000889	Header	7/24/2025	KINGSMEN COACH LINES	11 - Closed		1,802.50	1,802.50	589000	OTHER EXPENDITURES	1,802.50
26000890	Header	7/24/2025	JASONS DELI	11 - Closed		669.00	669.00	589000	OTHER EXPENDITURES	669.00
26000891	Header	7/24/2025	SAMS CLUB	11 - Closed		497.92	497.92	561000	SUPPLIES	497.92
26000892	Header	7/24/2025	SAMS CLUB	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26000893	Header	7/24/2025	JASONS DELI	11 - Closed		478.12	478.12	589000	OTHER EXPENDITURES	478.12
26000894	Header	7/24/2025	SAMS CLUB	11 - Closed		497.92	497.92	589000	OTHER EXPENDITURES	497.92
26000895	Header	7/24/2025	DCSD TRANSPORTATION	11 - Closed		369.00	369.00	559500	OTHER PURCHASED SERVICES	369.00
26000896	Header	7/24/2025	THE KROGER CO	11 - Closed		369.64	369.64	561000	SUPPLIES	369.64
26000898	Header	7/24/2025	SAMS CLUB	11 - Closed		569.62	569.62	561000	SUPPLIES	569.62
26000899	Header	7/24/2025	SAMS CLUB	11 - Closed		208.47	208.47	561000	SUPPLIES	208.47
26000900	Header	7/24/2025	THE NAIL ACADEMY	11 - Closed		370.00	370.00	559500	OTHER PURCHASED SERVICES	370.00
26000901	Header	7/24/2025	SAMS CLUB	11 - Closed		201.54	201.54	589000	OTHER EXPENDITURES	201.54
26000902	Header	7/24/2025	JASONS DELI	11 - Closed		1,179.60	1,179.60	589000	OTHER EXPENDITURES	1,179.60
26000903	Header	7/24/2025	BLICK ART MATERIALS	0 - Closed		907.41	907.41	561000	SUPPLIES	907.41
26000904	Header	7/24/2025	BLICK ART MATERIALS	0 - Closed		1,021.34	1,021.34	561000	SUPPLIES	1,021.34
26000905	Header	7/24/2025	BLICK ART MATERIALS	0 - Closed		364.52	364.52	561000	SUPPLIES	364.52
26000906	Header	7/24/2025	SAFEGUARD BUSINESS S	0 - Closed		88.01	88.01	561000	SUPPLIES	88.01
26000907	Header	7/24/2025	NASCO	0 - Closed		1,473.58	1,473.58	561000	SUPPLIES	1,473.58
26000908	Header	7/24/2025	LRP PUBLICATIONS, IN	0 - Closed		14,613.00	14,613.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,613.00
26000909	Header	7/24/2025	INSIGHT PUBLIC SECTO	8 - Printed		527.40	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	527.40
26000910	Header	7/24/2025	PALOS SPORTS	0 - Closed		1,095.98	1,095.98	561001	FIRST AID SUPPLIES-ATHLETICS	1,095.98
26000911	Header	7/24/2025	PALOS SPORTS	0 - Closed		1,999.00	1,999.00	561000	SUPPLIES	1,999.00
26000912	Header	7/24/2025	TEACHERS PAY TEACHER	0 - Closed		15.50	15.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15.50
26000913	Header	7/24/2025	JONES SCHOOL SUPPLY	0 - Closed		530.88	530.88	561000	SUPPLIES	530.88
26000914	Header	7/24/2025	GOPHER SPORT, MOVING	0 - Closed		4,313.56	4,313.56	561000	SUPPLIES	3,144.57

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	Account							561500	EXPENDABLE EQUIPMENT	1,168.99
26000915	Header	7/24/2025	ARBOR SCIENTIFIC	0 - Closed		229.05	229.05	561000	SUPPLIES	229.05
26000916	Header	7/24/2025	ARBOR SCIENTIFIC	0 - Closed		104.26	104.26	561000	SUPPLIES	104.26
26000917	Header	7/24/2025	PRO ED INC	0 - Closed		4,305.40	4,305.40	561000	SUPPLIES	4,305.40
26000918	Header	7/24/2025	ULINE INC	0 - Closed		275.40	275.40	561500	EXPENDABLE EQUIPMENT	275.40
26000919	Header	7/24/2025	EXTRA SPACE MANAGEME	0 - Closed		20,946.00	20,946.00	544100	RENTAL OF LAND OR BUILDINGS	20,946.00
26000920	Header	7/24/2025	ACCO BRANDS CORPORAT	0 - Closed		238.20	238.20	561000	SUPPLIES	238.20
26000921	Header	7/24/2025	B&H PHOTO VIDEO INC	0 - Closed		236.97	236.97	561000	SUPPLIES	236.97
26000922	Header	7/24/2025	Stephenson HS	0 - Closed		3,056.00	3,056.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	3,056.00
26000923	Header	7/24/2025	TUCKER HIGH SCHOOL	0 - Closed		1,175.00	1,175.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	1,175.00
26000924	Header	7/24/2025	MODITY INC	0 - Closed		309.00	309.00	561000	SUPPLIES	309.00
26000925	Header	7/24/2025	MCKOY & ASSOCIATES	0 - Closed		540.05	540.05	530000	PURCHASED PROF/TECH SERVICES	540.05
26000926	Header	7/24/2025	AV DESIGN GROUP	0 - Closed		1,159.80	1,159.80	561000	SUPPLIES	1,159.80
26000927	Header	7/24/2025	WARE COUNTY BOE	0 - Closed		208.80	208.80	558200	PLAYOFF PAYOUT	208.80
26000928	Header	7/24/2025	5-STAR STUDENTS LLC	0 - Closed		3,000.00	3,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,000.00
26000929	Header	7/24/2025	SCIENCE TAKE-OUT	0 - Closed		232.00	232.00	561000	SUPPLIES	232.00
26000930	Header	7/24/2025	KONA ICE OF TUCKER	0 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26000931	Header	7/24/2025	SULLIVAN CONSULTING	0 - Closed		1,145.00	1,145.00	561000	SUPPLIES	1,145.00
26000932	Header	7/24/2025	ORG VIRTUAL SERVICES	0 - Closed		602.20	602.20	561000	SUPPLIES	602.20
26000933	Header	7/24/2025	ORG VIRTUAL SERVICES	0 - Closed		602.20	602.20	561000	SUPPLIES	602.20
26000934	Header	7/24/2025	DILWORTHS BBQ	0 - Closed		2,500.00	2,500.00	561000	SUPPLIES	2,500.00
26000935	Header	7/24/2025	VIRTUCOM, INC.	0 - Closed	23000417	1,396.00	1,396.00	530000	PURCHASED PROF/TECH SERVICES	1,180.00
	Account							561500	EXPENDABLE EQUIPMENT	216.00
26000936	Header	7/24/2025	THERAPY SHOPPE INC.	0 - Closed		175.34	175.34	561000	SUPPLIES	175.34
26000937	Header	7/24/2025	CINTAS #201 DECATUR	8 - Printed		333.00	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	333.00
26000938	Header	7/24/2025	JOHNSON CONTROLS FIR	8 - Printed	250538	70,000.00	46,193.91	543000	REPAIR & MAINTENANCE SERVICE	70,000.00
26000939	Header	7/24/2025	APPLE COMPUTER	0 - Closed		0.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	0.00
26000940	Header	7/24/2025	APPLE COMPUTER	0 - Closed	23000417	4,116.00	4,116.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,116.00
26000941	Header	7/24/2025	STEP CG, LLC	0 - Closed	260001	1,010,647.36	1,010,647.36	530000	PURCHASED PROF/TECH SERVICES	1,010,647.36
26000942	Header	7/24/2025	FORDS BBQ	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26000943	Header	7/24/2025	SWEET BOY PRODUCTION	11 - Closed		250.00	250.00	559500	OTHER PURCHASED SERVICES	250.00
26000944	Header	7/24/2025	SMART EVENT MANAGEME	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26000945	Header	7/25/2025	FLYING BISCUIT CAFE	11 - Closed		1,678.80	1,678.80	589000	OTHER EXPENDITURES	1,678.80
26000946	Header	7/25/2025	FLAVORTOWN SEAFOOD S	11 - Closed		596.25	596.25	589000	OTHER EXPENDITURES	596.25
26000947	Header	7/25/2025	FLAVORTOWN SEAFOOD S	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26000948	Header	7/25/2025	3D PRINTING & ACCESS	11 - Closed		986.00	986.00	589000	OTHER EXPENDITURES	986.00
26000949	Header	7/25/2025	BY DESIGN TSHIRTS	11 - Closed		114.02	114.02	589000	OTHER EXPENDITURES	114.02
26000950	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		586.63	586.63	589000	OTHER EXPENDITURES	586.63
26000951	Header	7/25/2025	SAMS CLUB	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26000954	Header	7/21/2025	JASONS DELI	11 - Closed		1,296.70	1,296.70	589000	OTHER EXPENDITURES	1,296.70
26000955	Header	7/25/2025	PICKENS T-SHIRT &	11 - Closed		807.50	807.50	589000	OTHER EXPENDITURES	807.50
26000958	Header	7/25/2025	SANDRENE CARTY	11 - Closed		41.86	41.86	561000	SUPPLIES	41.86
26000959	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		1,052.07	1,052.07	561000	SUPPLIES	1,052.07

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26000960	Header	7/25/2025	QUENCH USA, INC.	11 - Closed		168.67	168.67	589000	OTHER EXPENDITURES	168.67
26000961	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		87.19	87.19	561000	SUPPLIES	87.19
26000963	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		209.97	209.97	589000	OTHER EXPENDITURES	209.97
26000964	Header	7/25/2025	SAMS CLUB	11 - Closed		221.23	221.23	589000	OTHER EXPENDITURES	221.23
26000965	Header	7/25/2025	CHICK FIL A TURNER H	11 - Closed		198.85	198.85	561000	SUPPLIES	198.85
26000966	Header	7/25/2025	KIDS LOVE KONA	11 - Closed		1,350.00	1,350.00	589000	OTHER EXPENDITURES	1,350.00
26000967	Header	7/25/2025	MOES SOUTHWEST GRILL	11 - Closed		958.00	958.00	559500	OTHER PURCHASED SERVICES	958.00
26000968	Header	7/25/2025	CAROLINA BIOLOGICAL	11 - Closed		896.50	896.50	589000	OTHER EXPENDITURES	896.50
26000969	Header	7/25/2025	HONEY BAKED HAM COMP	11 - Closed		289.71	289.71	589000	OTHER EXPENDITURES	289.71
26000970	Header	7/25/2025	HONEY BAKED HAM COMP	11 - Closed		649.35	649.35	589000	OTHER EXPENDITURES	649.35
26000971	Header	7/25/2025	SAMS CLUB	11 - Closed		296.68	296.68	589000	OTHER EXPENDITURES	296.68
26000972	Header	7/25/2025	SAMS CLUB	10 - Canceled		534.59	534.59	589000	OTHER EXPENDITURES	534.59
26000974	Header	7/25/2025	FLOWERCRAFT INC	11 - Closed		90.00	90.00	589000	OTHER EXPENDITURES	90.00
26000975	Header	7/25/2025	CHICK FIL A	11 - Closed		258.00	258.00	589000	OTHER EXPENDITURES	258.00
26000976	Header	7/25/2025	SAMS CLUB	11 - Closed		302.28	302.28	589000	OTHER EXPENDITURES	302.28
26000977	Header	7/25/2025	DCSD TRANSPORTATION	11 - Closed		967.50	967.50	589000	OTHER EXPENDITURES	967.50
26000978	Header	7/25/2025	HONEY BAKED HAM COMP	11 - Closed		863.63	863.63	589000	OTHER EXPENDITURES	863.63
26000979	Header	7/25/2025	VNJDESIGNSPHASE111	11 - Closed		1,386.00	1,386.00	559500	OTHER PURCHASED SERVICES	1,386.00
26000980	Header	7/25/2025	SAMS CLUB	11 - Closed		231.20	231.20	589000	OTHER EXPENDITURES	231.20
26000981	Header	7/25/2025	CHICK FIL A WESLEY C	11 - Closed		681.20	681.20	589000	OTHER EXPENDITURES	681.20
26000982	Header	7/25/2025	LISA MCGHEE	11 - Closed		209.98	209.98	589000	OTHER EXPENDITURES	209.98
26000983	Header	7/25/2025	NATIONAL LOCKER SVCS	11 - Closed		2,056.80	2,056.80	589000	OTHER EXPENDITURES	2,056.80
26000984	Header	7/25/2025	JASONS DELI	11 - Closed		491.77	491.77	589000	OTHER EXPENDITURES	491.77
26000985	Header	7/25/2025	CHICK FIL A WESLEY C	11 - Closed		223.55	223.55	589000	OTHER EXPENDITURES	223.55
26000986	Header	7/25/2025	HONEY BAKED HAM COMP	11 - Closed		1,408.85	1,408.85	589000	OTHER EXPENDITURES	1,408.85
26000987	Header	7/25/2025	LLOYD MCFARLANE	11 - Closed		176.32	176.32	589000	OTHER EXPENDITURES	176.32
26000988	Header	7/25/2025	CHICK-FIL-A N DRUID	11 - Closed		405.05	405.05	589000	OTHER EXPENDITURES	405.05
26000989	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		431.93	431.93	589000	OTHER EXPENDITURES	431.93
26000990	Header	7/25/2025	SNOW CLEANERS INC	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26000992	Header	7/25/2025	SAMS CLUB	11 - Closed		469.46	469.46	559500	OTHER PURCHASED SERVICES	469.46
26000993	Header	7/25/2025	THE NATIONAL BETA CL	11 - Closed		512.00	512.00	589000	OTHER EXPENDITURES	512.00
26000994	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		85.34	85.34	589000	OTHER EXPENDITURES	85.34
26000995	Header	7/25/2025	SAMS CLUB	11 - Closed		412.84	412.84	589000	OTHER EXPENDITURES	412.84
26000997	Header	7/25/2025	SAMS CLUB	11 - Closed		199.56	199.56	589000	OTHER EXPENDITURES	199.56
26000998	Header	7/25/2025	SAMS CLUB	11 - Closed		149.52	149.52	559500	OTHER PURCHASED SERVICES	149.52
26001000	Header	7/25/2025	SCHOOL BOX, INC	11 - Closed		266.58	266.58	561000	SUPPLIES	266.58
26001001	Header	7/25/2025	PUBLIX SUPER MARKETS	10 - Canceled		559.50	559.50	559500	OTHER PURCHASED SERVICES	559.50
26001002	Header	7/25/2025	SAMS CLUB	11 - Closed		982.64	982.64	589000	OTHER EXPENDITURES	982.64
26001003	Header	7/25/2025	SAMS CLUB	11 - Closed		543.97	543.97	589000	OTHER EXPENDITURES	543.97
26001004	Header	7/25/2025	SWEETHART CREATIONS	11 - Closed		1,799.00	1,799.00	589000	OTHER EXPENDITURES	1,799.00
26001005	Header	7/25/2025	SAMS CLUB	11 - Closed		266.66	266.66	589000	OTHER EXPENDITURES	266.66
26001006	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		359.51	359.51	581000	DUES AND FEES	359.51
26001007	Header	7/25/2025	JASONS DELI	11 - Closed		1,047.84	1,047.84	559500	OTHER PURCHASED SERVICES	1,047.84

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001008	Header	7/25/2025	KENLEYS CATERING & S	11 - Closed		789.35	789.35	559500	OTHER PURCHASED SERVICES	789.35
26001009	Header	7/25/2025	JASONS DELI	11 - Closed		1,176.43	1,176.43	561000	SUPPLIES	1,176.43
26001010	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		630.85	630.85	559500	OTHER PURCHASED SERVICES	630.85
26001011	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		353.93	353.93	589000	OTHER EXPENDITURES	353.93
26001012	Header	7/25/2025	DELS KITCHEN CATERIN	11 - Closed		2,500.00	2,500.00	589000	OTHER EXPENDITURES	2,500.00
26001013	Header	7/25/2025	SAMS CLUB	11 - Closed		174.70	174.70	589000	OTHER EXPENDITURES	174.70
26001016	Header	7/25/2025	LINDSAY SCOTT	11 - Closed		198.46	198.46	589000	OTHER EXPENDITURES	198.46
26001017	Header	7/25/2025	TRUE COLORS APPAREL	11 - Closed		1,173.00	1,173.00	561000	SUPPLIES	1,173.00
26001018	Header	7/25/2025	CHICK FIL A WESLEY C	11 - Closed		631.03	631.03	589000	OTHER EXPENDITURES	631.03
26001019	Header	7/25/2025	PAPA JOHNS	11 - Closed		278.97	278.97	589000	OTHER EXPENDITURES	278.97
26001020	Header	7/25/2025	JASONS DELI	10 - Canceled		875.71	875.71	589000	OTHER EXPENDITURES	875.71
26001021	Header	7/25/2025	DAVIDOS PIZZA & WING	11 - Closed		527.87	527.87	561000	SUPPLIES	527.87
26001023	Header	7/25/2025	INTOWN ACE HARDWARE	0 - Closed		268.71	268.71	561000	SUPPLIES	268.71
26001024	Header	7/25/2025	BLICK ART MATERIALS	0 - Closed		395.97	395.97	561000	SUPPLIES	395.97
26001025	Header	7/25/2025	BLICK ART MATERIALS	8 - Printed		1,502.36	1,487.87	561000	SUPPLIES	1,502.36
26001026	Header	7/25/2025	REALLY GOOD STUFF	0 - Closed		1,909.29	1,909.29	561500	EXPENDABLE EQUIPMENT	1,909.29
26001027	Header	7/25/2025	ULINE INC	0 - Closed		431.81	431.81	561000	SUPPLIES	431.81
26001028	Header	7/25/2025	ULINE INC	0 - Closed		2,087.83	2,087.83	561500	EXPENDABLE EQUIPMENT	2,087.83
26001029	Header	7/25/2025	SMARTT TEE'S	0 - Closed		1,448.00	1,448.00	561000	SUPPLIES	1,448.00
26001030	Header	7/25/2025	DEMCO INC	8 - Printed		483.99	420.86	561000	SUPPLIES	483.99
26001031	Header	7/25/2025	PATRICIA'S SPIRITWEA	0 - Closed		690.00	690.00	561000	SUPPLIES	690.00
26001032	Header	7/25/2025	FINALFORMS	0 - Closed		15,626.00	15,626.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,626.00
26001033	Header	7/25/2025	VIRTUCOM, INC.	0 - Closed		1,611.00	1,611.00	561000	SUPPLIES	1,611.00
26001034	Header	7/25/2025	NISEWONGER AUDIO VIS	0 - Closed		960.00	960.00	561000	SUPPLIES	960.00
26001035	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		73.62	73.62	561000	SUPPLIES	73.62
26001036	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		134.51	134.51	561000	SUPPLIES	134.51
26001037	Header	7/25/2025	STAPLES BUSINESS ADV	8 - Printed		184.41	127.32	561000	SUPPLIES	184.41
26001038	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		911.98	911.98	561000	SUPPLIES	609.15
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	194.85
								561500	EXPENDABLE EQUIPMENT	107.98
26001039	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		2,925.89	2,925.89	561000	SUPPLIES	2,925.89
26001040	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		533.85	533.85	561000	SUPPLIES	533.85
26001041	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		189.95	189.95	561000	SUPPLIES	189.95
26001042	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		271.06	271.06	561000	SUPPLIES	271.06
26001043	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		780.94	780.94	561000	SUPPLIES	780.94
26001044	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		262.33	262.33	561000	SUPPLIES	262.33
26001045	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		926.35	926.35	561000	SUPPLIES	926.35
26001046	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		341.91	341.91	561000	SUPPLIES	341.91
26001047	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		93.42	93.42	561000	SUPPLIES	93.42
26001048	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		8,791.52	8,791.52	561100	SUPPLIES - TECHNOLOGY RELATED	3,738.08
	Account							561500	EXPENDABLE EQUIPMENT	5,053.44
26001049	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		291.85	291.85	561000	SUPPLIES	291.85
26001050	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		6,616.67	6,616.67	561000	SUPPLIES	6,616.67

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26001051	Header	7/25/2025	STAPLES BUSINESS ADV	0 - Closed		258.22	258.22	561000	SUPPLIES	258.22
26001052	Header	7/25/2025	FLINN SCIENTIFIC INC	0 - Closed		1,012.58	1,012.58	561000	SUPPLIES	1,012.58
26001053	Header	7/25/2025	FLINN SCIENTIFIC INC	0 - Closed		838.50	838.50	561500	EXPENDABLE EQUIPMENT	838.50
26001054	Header	7/25/2025	PERIMETER OFFICE PRO	0 - Closed		443.33	443.33	561000	SUPPLIES	443.33
26001055	Header	7/25/2025	PERIMETER OFFICE PRO	0 - Closed		1,415.66	1,415.66	561000	SUPPLIES	1,415.66
26001056	Header	7/25/2025	PERIMETER OFFICE PRO	0 - Closed		1,109.70	1,109.70	561000	SUPPLIES	1,109.70
26001057	Header	7/25/2025	PERIMETER OFFICE PRO	0 - Closed		1,479.60	1,479.60	561000	SUPPLIES	1,479.60
26001058	Header	7/25/2025	LAKESHORE LEARNING M	0 - Closed		255.88	255.88	561000	SUPPLIES	255.88
26001059	Header	7/25/2025	LAKESHORE LEARNING M	8 - Printed		605.24	590.25	561000	SUPPLIES	605.24
26001060	Header	7/25/2025	LAKESHORE LEARNING M	8 - Printed		4,934.40	2,676.90	561000	SUPPLIES	3,818.60
	Account							561500	EXPENDABLE EQUIPMENT	1,115.80
26001061	Header	7/25/2025	LAKESHORE LEARNING M	0 - Closed		2,086.20	2,086.20	561500	EXPENDABLE EQUIPMENT	2,086.20
26001062	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		156.82	156.82	561000	SUPPLIES	156.82
26001063	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		3,953.33	3,953.33	561000	SUPPLIES	3,953.33
26001064	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		107.71	107.71	561000	SUPPLIES	107.71
26001065	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,560.00	1,560.00	561000	SUPPLIES	1,560.00
26001066	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		82.95	82.95	561000	SUPPLIES	82.95
26001067	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		607.21	607.21	561000	SUPPLIES	607.21
26001068	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,244.64	1,244.64	561000	SUPPLIES	1,244.64
26001069	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		759.05	759.05	561000	SUPPLIES	759.05
26001070	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		278.00	278.00	561000	SUPPLIES	278.00
26001071	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		67.80	67.80	561000	SUPPLIES	67.80
26001072	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		156.00	156.00	561000	SUPPLIES	156.00
26001073	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		490.37	490.37	561100	SUPPLIES - TECHNOLOGY RELATED	300.57
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	189.80
26001074	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		2,602.72	2,602.72	561000	SUPPLIES	1,813.04
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	789.68
26001075	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		3,163.24	3,163.24	561000	SUPPLIES	3,163.24
26001076	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		2,034.53	2,034.53	561000	SUPPLIES	1,343.15
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	105.47
								561500	EXPENDABLE EQUIPMENT	585.91
26001077	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		777.59	777.59	561000	SUPPLIES	777.59
26001078	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,343.46	1,343.46	561000	SUPPLIES	1,343.46
26001079	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		4,084.83	4,084.83	561000	SUPPLIES	3,634.01
	Account							561500	EXPENDABLE EQUIPMENT	450.82
26001080	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		629.09	629.09	561600	EXPENDABLE COMPUTER EQUIPMENT	629.09
26001081	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		99.69	99.69	561000	SUPPLIES	99.69
26001082	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,552.48	1,552.48	561500	EXPENDABLE EQUIPMENT	1,552.48
26001083	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		561.75	561.75	561000	SUPPLIES	561.75
26001084	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		7,630.37	7,630.37	561000	SUPPLIES	7,250.38
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	379.99
26001085	Header	7/25/2025	OFFICE DEPOT BUSINES	0 - Closed		572.41	572.41	561000	SUPPLIES	572.41
26001086	Header	7/25/2025	JASONS DELI	11 - Closed		932.60	932.60	559500	OTHER PURCHASED SERVICES	932.60

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001087	Header	7/25/2025	NISEWONGER AUDIO VIS	0 - Closed		760.00	760.00	561000	SUPPLIES	760.00
26001088	Header	7/25/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	95,696.32	95,696.32	561500	EXPENDABLE EQUIPMENT	95,696.32
26001089	Header	7/25/2025	SAMS CLUB	11 - Closed		271.50	271.50	581000	DUES AND FEES	271.50
26001090	Header	7/25/2025	FISHER SCIENTIFIC	0 - Closed		2,135.00	2,135.00	561000	SUPPLIES	2,135.00
26001091	Header	7/26/2025	HONEY BAKED HAM COMP	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26001092	Header	7/26/2025	HONEY BAKED HAM COMP	11 - Closed		129.30	129.30	589000	OTHER EXPENDITURES	129.30
26001093	Header	7/26/2025	ROBIN ELDER	11 - Closed		56.68	56.68	589000	OTHER EXPENDITURES	56.68
26001095	Header	7/26/2025	PANERA BREAD COMPANY	11 - Closed		170.91	170.91	581000	DUES AND FEES	170.91
26001096	Header	7/26/2025	PUBLIX SUPER MARKETS	11 - Closed		47.88	47.88	581000	DUES AND FEES	47.88
26001097	Header	7/26/2025	CHICK FIL A WESLEY C	11 - Closed		291.25	291.25	589000	OTHER EXPENDITURES	291.25
26001098	Header	7/26/2025	SAMS CLUB	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26001099	Header	7/25/2025	PUBLIX SUPER MARKETS	11 - Closed		396.91	396.91	559500	OTHER PURCHASED SERVICES	396.91
26001101	Header	7/27/2025	IHOP 4444	11 - Closed		724.98	724.98	589000	OTHER EXPENDITURES	724.98
26001102	Header	7/27/2025	PUBLIX SUPER MARKETS	11 - Closed		275.94	275.94	589000	OTHER EXPENDITURES	275.94
26001103	Header	7/28/2025	DAVIDOS PIZZA & WING	11 - Closed		740.85	740.85	589000	OTHER EXPENDITURES	740.85
26001104	Header	7/28/2025	PUBLIX SUPER MARKETS	11 - Closed		59.67	59.67	589000	OTHER EXPENDITURES	59.67
26001105	Header	7/28/2025	SAMS CLUB	10 - Canceled		50.61	50.61	589000	OTHER EXPENDITURES	50.61
26001106	Header	7/28/2025	KINGS SOUTHERN DELIG	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26001107	Header	7/28/2025	KINGDOM EVENTS MANAG	11 - Closed		1,589.25	1,589.25	589000	OTHER EXPENDITURES	1,589.25
26001108	Header	7/28/2025	SHERITA DAVIS	11 - Closed		67.16	67.16	559500	OTHER PURCHASED SERVICES	67.16
26001109	Header	7/28/2025	JASONS DELI	11 - Closed		393.38	393.38	589000	OTHER EXPENDITURES	393.38
26001110	Header	7/28/2025	OLIVE GARDEN	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26001111	Header	7/28/2025	TRUE COLORS APPAREL	11 - Closed		569.00	569.00	589000	OTHER EXPENDITURES	569.00
26001112	Header	7/28/2025	DIVINE TASTE EVENT P	11 - Closed		1,700.00	1,700.00	589000	OTHER EXPENDITURES	1,700.00
26001114	Header	7/28/2025	HONEY BAKED HAM COMP	11 - Closed		1,740.00	1,740.00	561000	SUPPLIES	1,740.00
26001115	Header	7/28/2025	JASONS DELI	10 - Canceled		349.27	349.27	589000	OTHER EXPENDITURES	349.27
26001116	Header	7/28/2025	OLIVE GARDEN	11 - Closed		404.00	404.00	589000	OTHER EXPENDITURES	404.00
26001117	Header	7/28/2025	PUBLIX SUPER MARKETS	11 - Closed		241.97	241.97	589000	OTHER EXPENDITURES	241.97
26001118	Header	7/28/2025	PUBLIX SUPER MARKETS	11 - Closed		609.88	609.88	589000	OTHER EXPENDITURES	609.88
26001119	Header	7/28/2025	JASONS DELI	11 - Closed		401.31	401.31	581000	DUES AND FEES	401.31
26001120	Header	7/28/2025	CHICK FIL A WESLEY C	11 - Closed		726.00	726.00	581000	DUES AND FEES	726.00
26001121	Header	7/28/2025	MARCOS PIZZA #8051	11 - Closed		345.38	345.38	589000	OTHER EXPENDITURES	345.38
26001124	Header	7/28/2025	LINDSAY SCOTT	11 - Closed		974.00	974.00	589000	OTHER EXPENDITURES	974.00
26001125	Header	7/28/2025	PUBLIX SUPER MARKETS	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26001127	Header	7/28/2025	DAVIDOS PIZZA & WING	11 - Closed		359.85	359.85	589000	OTHER EXPENDITURES	359.85
26001128	Header	7/28/2025	DENINE PHELPS	11 - Closed		179.90	179.90	589000	OTHER EXPENDITURES	179.90
26001130	Header	7/28/2025	US GAMES	11 - Closed		1,083.24	1,083.24	561000	SUPPLIES	1,083.24
26001132	Header	7/28/2025	CALDWELL STRATEGIC C	0 - Closed		45,000.00	45,000.00	530000	PURCHASED PROF/TECH SERVICES	25,000.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	20,000.00
26001133	Header	7/28/2025	NASCO EDUCATION	11 - Closed		151.96	151.96	561000	SUPPLIES	151.96
26001134	Header	7/28/2025	CARLOS CHIPOCO	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26001136	Header	7/28/2025	CHARLES E BARKER	11 - Closed		1,039.51	1,039.51	589000	OTHER EXPENDITURES	1,039.51
26001137	Header	7/28/2025	DAVIDOS PIZZA & WING	11 - Closed		151.98	151.98	589000	OTHER EXPENDITURES	151.98

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001138	Header	7/28/2025	MOES SOUTHWEST GRILL	11 - Closed		580.00	580.00	589000	OTHER EXPENDITURES	580.00
26001139	Header	7/28/2025	REDAN TROPHIES AND E	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26001140	Header	7/28/2025	LASEANE WILSON	11 - Closed		27.05	27.05	561000	SUPPLIES	27.05
26001142	Header	7/28/2025	COREY E HARTMAN	11 - Closed		365.93	365.93	589000	OTHER EXPENDITURES	365.93
26001143	Header	7/28/2025	DAVIDOS PIZZA & WING	11 - Closed		539.92	539.92	589000	OTHER EXPENDITURES	539.92
26001145	Header	7/28/2025	ATHENS PAPER COMPANY	8 - Printed		20,000.00	18,498.52	561000	SUPPLIES	20,000.00
26001146	Header	7/28/2025	JASONS DELI	11 - Closed		230.22	230.22	589000	OTHER EXPENDITURES	230.22
26001147	Header	7/28/2025	TRUE COLORS APPAREL	11 - Closed		1,250.00	1,250.00	589000	OTHER EXPENDITURES	1,250.00
26001148	Header	7/28/2025	EPE ENTERPRISES, INC	11 - Closed		665.00	665.00	581000	DUES AND FEES	665.00
26001149	Header	7/28/2025	JASONS DELI	11 - Closed		274.37	274.37	589000	OTHER EXPENDITURES	274.37
26001150	Header	7/28/2025	EPE ENTERPRISES, INC	11 - Closed		725.00	725.00	561000	SUPPLIES	725.00
26001152	Header	7/29/2025	CHICK FIL A NORTH DE	11 - Closed		801.50	801.50	581000	DUES AND FEES	801.50
26001153	Header	7/29/2025	SAMS CLUB	10 - Canceled		1,192.64	1,192.64	589000	OTHER EXPENDITURES	1,192.64
26001154	Header	7/29/2025	IHOP 4444	11 - Closed		637.44	637.44	589000	OTHER EXPENDITURES	637.44
26001155	Header	7/29/2025	BATTERIES PLUS BULBS	11 - Closed		417.05	417.05	561000	SUPPLIES	417.05
26001156	Header	7/29/2025	ULINE INC	11 - Closed		1,182.00	1,182.00	561000	SUPPLIES	1,182.00
26001157	Header	7/29/2025	TANGIBLE IMAGINATION	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26001158	Header	7/29/2025	CANADY APPLIANCE REP	11 - Closed		367.95	367.95	543000	REPAIR & MAINTENANCE SERVICE	367.95
26001159	Header	7/29/2025	SAMS CLUB	11 - Closed		180.90	180.90	581000	DUES AND FEES	180.90
26001160	Header	7/29/2025	PUBLIX SUPER MARKETS	11 - Closed		584.87	584.87	589000	OTHER EXPENDITURES	584.87
26001161	Header	7/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		554.30	554.30	581000	DUES AND FEES	554.30
26001162	Header	7/29/2025	LETS TACO BOUT IT	10 - Canceled		826.00	826.00	589000	OTHER EXPENDITURES	826.00
26001164	Header	7/29/2025	TAMEKA MUHAMMAD	11 - Closed		45.13	45.13	589000	OTHER EXPENDITURES	45.13
26001165	Header	7/29/2025	TRUE COLORS APPAREL	11 - Closed		820.00	820.00	589000	OTHER EXPENDITURES	820.00
26001166	Header	7/29/2025	KAI UCHIMURA	11 - Closed		440.00	440.00	581000	DUES AND FEES	440.00
26001167	Header	7/29/2025	SAMS CLUB	11 - Closed		191.74	191.74	589000	OTHER EXPENDITURES	191.74
26001168	Header	7/29/2025	MOIYA NSELE	11 - Closed		430.03	430.03	589000	OTHER EXPENDITURES	430.03
26001169	Header	7/29/2025	PUBLIX SUPER MARKETS	11 - Closed		118.57	118.57	589000	OTHER EXPENDITURES	118.57
26001170	Header	7/29/2025	SAMS CLUB	11 - Closed		120.32	120.32	581000	DUES AND FEES	120.32
26001171	Header	7/29/2025	US GAMES	11 - Closed		164.16	164.16	561000	SUPPLIES	164.16
26001172	Header	7/29/2025	SAMS CLUB	11 - Closed		76.75	76.75	589000	OTHER EXPENDITURES	76.75
26001175	Header	7/29/2025	GEORGIA HIGH SCHOOL	11 - Closed		975.00	975.00	581000	DUES AND FEES	975.00
26001176	Header	7/29/2025	TANYA MASON	11 - Closed		113.39	113.39	589000	OTHER EXPENDITURES	113.39
26001177	Header	7/29/2025	COLLEGE BOARD PUBLIC	11 - Closed		4,365.00	4,365.00	581000	DUES AND FEES	4,365.00
26001178	Header	7/29/2025	SAMS CLUB	11 - Closed		301.67	301.67	589000	OTHER EXPENDITURES	301.67
26001179	Header	7/29/2025	PUBLIX SUPER MARKETS	11 - Closed		191.97	191.97	589000	OTHER EXPENDITURES	191.97
26001180	Header	7/29/2025	SAMS CLUB	10 - Canceled		212.81	212.81	589000	OTHER EXPENDITURES	212.81
26001181	Header	7/29/2025	PANERA BREAD COMPANY	11 - Closed		715.79	715.79	589000	OTHER EXPENDITURES	715.79
26001182	Header	7/29/2025	ROBIN ELDER	11 - Closed		209.30	209.30	589000	OTHER EXPENDITURES	209.30
26001183	Header	7/29/2025	HONEY BAKED HAM COMP	11 - Closed		559.46	559.46	589000	OTHER EXPENDITURES	559.46
26001184	Header	7/29/2025	SAMS CLUB	11 - Closed		212.81	212.81	589000	OTHER EXPENDITURES	212.81
26001185	Header	7/29/2025	BRANDON ALLSTARS	11 - Closed		1,332.05	1,332.05	589000	OTHER EXPENDITURES	1,332.05
26001187	Header	7/30/2025	OLIVE GARDEN	11 - Closed		1,485.00	1,485.00	589000	OTHER EXPENDITURES	1,485.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001188	Header	7/30/2025	SAMS CLUB	11 - Closed		490.00	490.00	581000	DUES AND FEES	490.00
26001190	Header	7/30/2025	YOUNG FOOD ENTERTAIN	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26001191	Header	7/30/2025	MOES SOUTHWEST GRILL	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26001193	Header	7/30/2025	OFFICE DEPOT BUSINES	10 - Canceled		88.65	88.65	561000	SUPPLIES	88.65
26001194	Header	7/30/2025	XEROX BUS. SOLUTIONS	11 - Closed		144.44	144.44	589000	OTHER EXPENDITURES	144.44
26001195	Header	7/30/2025	BARNES & NOBLE BOOKS	10 - Canceled		755.50	755.50	561000	SUPPLIES	755.50
26001196	Header	7/30/2025	PUBLIX SUPER MARKETS	11 - Closed		263.96	263.96	589000	OTHER EXPENDITURES	263.96
26001197	Header	7/30/2025	CORWIN PRESS INC	11 - Closed		195.75	195.75	561000	SUPPLIES	195.75
26001198	Header	7/30/2025	SALTBOX, INC.	10 - Canceled		4,850.00	4,850.00	544100	RENTAL OF LAND OR BUILDINGS	4,850.00
26001199	Header	7/30/2025	METRO RESA	0 - Closed		39,282.00	39,282.00	581000	DUES AND FEES	39,282.00
26001200	Header	7/30/2025	CAROLINA BIOLOGICAL	0 - Closed		1,074.63	1,074.63	561000	SUPPLIES	1,074.63
26001201	Header	7/30/2025	LIBRARY STORE, I	0 - Closed		940.56	940.56	561000	SUPPLIES	940.56
26001202	Header	7/30/2025	WRITE SCORE, LLC	0 - Closed		4,431.00	4,431.00	530000	PURCHASED PROF/TECH SERVICES	4,431.00
26001203	Header	7/30/2025	REALLY GOOD STUFF	0 - Closed		887.10	887.10	561000	SUPPLIES	887.10
26001204	Header	7/30/2025	DISCOUNT SCHOOL SUPP	0 - Closed		94.65	94.65	561000	SUPPLIES	94.65
26001205	Header	7/30/2025	STONE, MCELROY & ASS	8 - Printed		5,850.00	3,750.00	530000	PURCHASED PROF/TECH SERVICES	5,850.00
26001206	Header	7/30/2025	CF MEDICAL, INC.	0 - Closed		193.00	193.00	561000	SUPPLIES	193.00
26001207	Header	7/30/2025	BARNES & NOBLE BOOKS	0 - Closed		119.88	119.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	119.88
26001208	Header	7/30/2025	BARNES & NOBLE BOOKS	0 - Closed		196.56	196.56	561000	SUPPLIES	196.56
26001209	Header	7/30/2025	ULINE INC	0 - Closed		1,846.25	1,846.25	561000	SUPPLIES	1,084.25
	Account							561500	EXPENDABLE EQUIPMENT	762.00
26001210	Header	7/30/2025	ULINE INC	8 - Printed		142.00	0.00	561000	SUPPLIES	142.00
26001211	Header	7/30/2025	ULINE INC	0 - Closed		2,386.66	2,386.66	561500	EXPENDABLE EQUIPMENT	2,386.66
26001212	Header	7/30/2025	MEDCO SUPPLY	0 - Closed		288.76	288.76	561001	FIRST AID SUPPLIES-ATHLETICS	288.76
26001213	Header	7/30/2025	4IMPRINT	0 - Closed		2,489.08	2,489.08	561000	SUPPLIES	2,489.08
26001214	Header	7/30/2025	4IMPRINT	8 - Printed		2,317.75	2,310.74	561000	SUPPLIES	2,317.75
26001215	Header	7/30/2025	4IMPRINT	8 - Printed		2,167.82	2,156.96	561000	SUPPLIES	2,167.82
26001216	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		498.00	498.00	518000	BUS DRIVERS	420.00
	Account							562000	ENERGY / ELECTRICITY	78.00
26001217	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		541.50	541.50	518000	BUS DRIVERS	420.00
	Account							562000	ENERGY / ELECTRICITY	121.50
26001218	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		490.50	490.50	518000	BUS DRIVERS	382.50
	Account							562000	ENERGY / ELECTRICITY	108.00
26001219	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		502.50	502.50	518000	BUS DRIVERS	382.50
	Account							562000	ENERGY / ELECTRICITY	120.00
26001220	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		502.50	502.50	518000	BUS DRIVERS	382.50
	Account							562000	ENERGY / ELECTRICITY	120.00
26001221	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		450.00	450.00	518000	BUS DRIVERS	360.00
	Account							562000	ENERGY / ELECTRICITY	90.00
26001222	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		501.00	501.00	518000	BUS DRIVERS	420.00
	Account							562000	ENERGY / ELECTRICITY	81.00
26001223	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		492.00	492.00	518000	BUS DRIVERS	390.00
	Account							562000	ENERGY / ELECTRICITY	102.00

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26001224	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		289.50	289.50	518000	BUS DRIVERS	180.00
	Account							562000	ENERGY / ELECTRICITY	109.50
26001225	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		322.50	322.50	518000	BUS DRIVERS	217.50
	Account							562000	ENERGY / ELECTRICITY	105.00
26001226	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		327.00	327.00	518000	BUS DRIVERS	210.00
	Account							562000	ENERGY / ELECTRICITY	117.00
26001227	Header	7/30/2025	ALL AMERICAN SPECIAL	0 - Closed		39.64	39.64	561000	SUPPLIES	39.64
26001228	Header	7/30/2025	ALL AMERICAN SPECIAL	0 - Closed		458.50	458.50	561000	SUPPLIES	458.50
26001229	Header	7/30/2025	C W AUSTIN COMPANY I	0 - Closed		1,261.00	1,261.00	530000	PURCHASED PROF/TECH SERVICES	1,261.00
26001230	Header	7/30/2025	COMCAST CABLE COMMUN	8 - Printed		3,000.00	1,461.89	553000	COMMUNICATION	3,000.00
26001231	Header	7/30/2025	SCHOLASTIC EDUCATION	0 - Closed		7,962.00	7,962.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	7,962.00
26001232	Header	7/30/2025	SCHOOL NURSE SUPPLY	0 - Closed		82.57	82.57	561000	SUPPLIES	82.57
26001233	Header	7/30/2025	SCHOOL NURSE SUPPLY	0 - Closed		71.49	71.49	561000	SUPPLIES	71.49
26001234	Header	7/30/2025	SCHOOL NURSE SUPPLY	0 - Closed		253.24	253.24	561000	SUPPLIES	253.24
26001235	Header	7/30/2025	FROG STREET PRESS	0 - Closed		15,175.40	15,175.40	561000	SUPPLIES	15,175.40
26001236	Header	7/30/2025	GALLS LLC	8 - Printed		4,569.13	2,032.89	561500	EXPENDABLE EQUIPMENT	4,569.13
26001237	Header	7/30/2025	GALLS LLC	0 - Closed		1,365.41	1,365.41	561500	EXPENDABLE EQUIPMENT	1,365.41
26001238	Header	7/30/2025	GALLS LLC	8 - Printed		1,383.00	1,373.00	561500	EXPENDABLE EQUIPMENT	1,383.00
26001239	Header	7/30/2025	DISPLAYS2GO	0 - Closed		1,993.75	1,993.75	561000	SUPPLIES	1,993.75
26001240	Header	7/30/2025	VARITRONICS, LLC	0 - Closed		4,734.74	4,734.74	561000	SUPPLIES	4,734.74
26001241	Header	7/30/2025	ATLANTA TEAM SPORTSW	8 - Printed		32,000.00	26,129.15	530400	AWARDS & PRINTING/BINDING-ATHL	32,000.00
26001242	Header	7/30/2025	LATEISHA ANDREWS	0 - Closed		289.80	289.80	558000	TRAVEL - EMPLOYEES	289.80
26001243	Header	7/30/2025	FOLLETT CONTENT SOLU	11 - Closed		499.37	499.37	564200	BOOKS (OTHER THAN TEXTBOOKS)	499.37
26001244	Header	7/30/2025	SAM TELL & SON INC	8 - Printed		1,116.82	0.00	561000	SUPPLIES	71.82
	Account							561500	EXPENDABLE EQUIPMENT	1,045.00
26001245	Header	7/30/2025	21STCENTED	0 - Closed		98,500.00	98,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	98,500.00
26001246	Header	7/30/2025	NATIONAL ORG OF BLAC	0 - Closed		525.00	525.00	581000	DUES AND FEES	525.00
26001247	Header	7/30/2025	FEDEX FREIGHT	0 - Closed		231.00	231.00	561500	EXPENDABLE EQUIPMENT	231.00
26001248	Header	7/30/2025	POSITIVE PROMOTIONS	11 - Closed		269.65	269.65	589000	OTHER EXPENDITURES	269.65
26001249	Header	7/30/2025	BRITTANY RICE-BARNWE	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26001250	Header	7/30/2025	CDWG	0 - Closed		326.60	326.60	561600	EXPENDABLE COMPUTER EQUIPMENT	326.60
26001251	Header	7/30/2025	FLINN SCIENTIFIC INC	0 - Closed		607.14	607.14	561000	SUPPLIES	607.14
26001252	Header	7/30/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	18,510.98	18,510.98	561500	EXPENDABLE EQUIPMENT	18,510.98
26001253	Header	7/30/2025	SAMS CLUB	10 - Canceled		34.92	34.92	589000	OTHER EXPENDITURES	34.92
26001254	Header	7/30/2025	CDWG	0 - Closed		2,000.00	2,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,000.00
26001255	Header	7/30/2025	FLINN SCIENTIFIC INC	0 - Closed		582.49	582.49	561000	SUPPLIES	582.49
26001256	Header	7/30/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	20,373.20	20,373.20	561500	EXPENDABLE EQUIPMENT	20,373.20
26001257	Header	7/30/2025	PARK HILL MULTIMEDIA	8 - Printed	260012	49,950.00	29,500.00	530000	PURCHASED PROF/TECH SERVICES	49,950.00
26001258	Header	7/30/2025	HORMEL FOODS SALES,	8 - Printed	23000119	30,000.00	7,140.00	563000	PURCHASED FOOD	30,000.00
26001259	Header	7/30/2025	5 SEASONS MECHANICAL	8 - Printed	24000291	27,765.99	0.00	543000	REPAIR & MAINTENANCE SERVICE	27,765.99
26001260	Header	7/30/2025	BLICK ART MATERIALS	0 - Closed		678.80	678.80	561500	EXPENDABLE EQUIPMENT	678.80
26001261	Header	7/30/2025	REALLY GOOD STUFF	0 - Closed		239.96	239.96	561000	SUPPLIES	239.96
26001262	Header	7/30/2025	DOLLARDAYS INTERNATI	0 - Closed		346.01	346.01	561000	SUPPLIES	346.01

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26001263	Header	7/30/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	13,927.78	13,927.78	561500	EXPENDABLE EQUIPMENT	13,927.78
26001264	Header	7/30/2025	DEARBORN ANIMAL HOSP	8 - Printed	250400	4,500.00	1,341.00	530000	PURCHASED PROF/TECH SERVICES	4,500.00
26001265	Header	7/30/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	16,667.19	16,667.19	561500	EXPENDABLE EQUIPMENT	16,667.19
26001266	Header	7/30/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	7,972.49	7,972.49	561500	EXPENDABLE EQUIPMENT	7,972.49
26001267	Header	7/30/2025	STAPLES BUSINESS ADV	8 - Printed		480.95	362.75	561000	SUPPLIES	480.95
26001268	Header	7/30/2025	STAPLES BUSINESS ADV	8 - Printed		382.82	344.60	561000	SUPPLIES	382.82
26001269	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		558.14	558.14	561000	SUPPLIES	558.14
26001270	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		2,318.85	2,318.85	561000	SUPPLIES	2,318.85
26001271	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		316.52	316.52	561000	SUPPLIES	316.52
26001272	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		632.10	632.10	561000	SUPPLIES	230.02
	Account							561500	EXPENDABLE EQUIPMENT	402.08
26001273	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		240.34	240.34	561000	SUPPLIES	240.34
26001274	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		6,467.72	6,467.72	561000	SUPPLIES	6,467.72
26001275	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		902.80	902.80	561000	SUPPLIES	902.80
26001276	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		590.36	590.36	561000	SUPPLIES	590.36
26001277	Header	7/30/2025	PERIMETER OFFICE PRO	0 - Closed		1,096.31	1,096.31	561000	SUPPLIES	1,096.31
26001278	Header	7/30/2025	PERIMETER OFFICE PRO	0 - Closed		124.73	124.73	561000	SUPPLIES	124.73
26001279	Header	7/30/2025	PERIMETER OFFICE PRO	0 - Closed		3,873.20	3,873.20	561000	SUPPLIES	3,873.20
26001280	Header	7/30/2025	PERIMETER OFFICE PRO	8 - Printed		852.78	837.38	561000	SUPPLIES	852.78
26001281	Header	7/30/2025	PERIMETER OFFICE PRO	0 - Closed		369.90	369.90	561000	SUPPLIES	369.90
26001282	Header	7/30/2025	NASCO EDUCATION	0 - Closed		394.99	394.99	561000	SUPPLIES	394.99
26001283	Header	7/30/2025	NASCO EDUCATION	0 - Closed		855.65	855.65	561000	SUPPLIES	855.65
26001284	Header	7/30/2025	NASCO EDUCATION	0 - Closed		11,283.08	11,283.08	561500	EXPENDABLE EQUIPMENT	11,283.08
26001285	Header	7/30/2025	LAKESHORE LEARNING M	8 - Printed		408.01	393.02	561000	SUPPLIES	408.01
26001286	Header	7/30/2025	LAKESHORE LEARNING M	0 - Closed		862.45	862.45	561000	SUPPLIES	862.45
26001287	Header	7/30/2025	LAKESHORE LEARNING M	8 - Printed		386.31	337.44	561000	SUPPLIES	386.31
26001288	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		606.19	606.19	561000	SUPPLIES	606.19
26001289	Header	7/30/2025	STAPLES BUSINESS ADV	0 - Closed		82.98	82.98	561000	SUPPLIES	82.98
26001290	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		133.46	133.46	561000	SUPPLIES	68.57
	Account							561500	EXPENDABLE EQUIPMENT	64.89
26001291	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		260.26	260.26	561000	SUPPLIES	260.26
26001292	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		326.39	326.39	561000	SUPPLIES	326.39
26001293	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		4,107.15	4,107.15	561000	SUPPLIES	3,132.40
	Account							561500	EXPENDABLE EQUIPMENT	974.75
26001294	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		382.52	382.52	561000	SUPPLIES	92.04
	Account							561500	EXPENDABLE EQUIPMENT	290.48
26001295	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		737.40	737.40	561000	SUPPLIES	585.38
	Account							561500	EXPENDABLE EQUIPMENT	152.02
26001296	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		726.16	726.16	561000	SUPPLIES	648.56
	Account							561500	EXPENDABLE EQUIPMENT	77.60
26001297	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		1,687.25	1,687.25	561000	SUPPLIES	1,687.25
26001298	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		1,281.74	1,281.74	561000	SUPPLIES	1,281.74
26001299	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		1,949.90	1,949.90	561000	SUPPLIES	1,949.90

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26001300	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		8,137.28	8,137.28	561500	EXPENDABLE EQUIPMENT	8,137.28
26001301	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		641.70	641.70	561000	SUPPLIES	641.70
26001302	Header	7/30/2025	CDWG	0 - Closed		243.09	243.09	561600	EXPENDABLE COMPUTER EQUIPMENT	243.09
26001303	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		2,309.92	2,309.92	561000	SUPPLIES	2,263.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	45.99
26001304	Header	7/30/2025	OFFICE DEPOT BUSINES	0 - Closed		4,076.11	4,076.11	561000	SUPPLIES	105.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	289.92
								561600	EXPENDABLE COMPUTER EQUIPMENT	3,680.32
26001305	Header	7/30/2025	PUBLIX SUPER MARKETS	11 - Closed		456.01	456.01	589000	OTHER EXPENDITURES	456.01
26001306	Header	7/30/2025	DCSD TRANSPORTATION	11 - Closed		349.50	349.50	559500	OTHER PURCHASED SERVICES	349.50
26001307	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		349.50	349.50	518000	BUS DRIVERS	240.00
	Account							562000	ENERGY / ELECTRICITY	109.50
26001308	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		240.00	240.00	518000	BUS DRIVERS	150.00
	Account							562000	ENERGY / ELECTRICITY	90.00
26001309	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		1,123.50	1,123.50	518000	BUS DRIVERS	720.00
	Account							562000	ENERGY / ELECTRICITY	403.50
26001310	Header	7/30/2025	DCSD TRANSPORTATION	0 - Closed		267.00	267.00	518000	BUS DRIVERS	180.00
	Account							562000	ENERGY / ELECTRICITY	87.00
26001311	Header	7/30/2025	SCHOLASTIC EDUCATION	0 - Closed		4,318.88	4,318.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,318.88
26001312	Header	7/30/2025	JASONS DELI	11 - Closed		548.79	548.79	559500	OTHER PURCHASED SERVICES	548.79
26001313	Header	7/30/2025	SAMS CLUB	11 - Closed		660.12	660.12	589000	OTHER EXPENDITURES	660.12
26001314	Header	7/30/2025	OFFICE DEPOT BUSINES	11 - Closed		508.39	508.39	589000	OTHER EXPENDITURES	508.39
26001315	Header	7/30/2025	SAMS CLUB	10 - Canceled		448.94	448.94	589000	OTHER EXPENDITURES	448.94
26001316	Header	7/30/2025	CHICK FIL A TURNER H	10 - Canceled		136.57	136.57	589000	OTHER EXPENDITURES	136.57
26001317	Header	7/30/2025	CHICK-FIL-A N DRUID	11 - Closed		1,500.50	1,500.50	589000	OTHER EXPENDITURES	1,500.50
26001318	Header	7/30/2025	MOES SOUTHWEST GRILL	11 - Closed		1,723.69	1,723.69	589000	OTHER EXPENDITURES	1,723.69
26001319	Header	7/30/2025	PUBLIX SUPER MARKETS	11 - Closed		492.32	492.32	589000	OTHER EXPENDITURES	492.32
26001320	Header	7/30/2025	DREAM'S FLORIST	10 - Canceled		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26001321	Header	7/30/2025	DREAM'S FLORIST	10 - Canceled		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26001322	Header	7/31/2025	SAMS CLUB	10 - Canceled		448.94	448.94	589000	OTHER EXPENDITURES	448.94
26001323	Header	7/31/2025	DREAM'S FLORIST	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26001324	Header	7/31/2025	DREAM'S FLORIST	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26001326	Header	7/31/2025	PICKENS T-SHIRT &	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26001327	Header	7/31/2025	KEM DESIGNS LLC	11 - Closed		1,055.00	1,055.00	561000	SUPPLIES	1,055.00
26001329	Header	7/31/2025	LISA WASHINGTON	10 - Canceled		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001330	Header	7/31/2025	PICKENS T-SHIRT &	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26001331	Header	7/31/2025	PAPA JOHNS	11 - Closed		228.07	228.07	589000	OTHER EXPENDITURES	228.07
26001332	Header	7/31/2025	JOHN TOWNSEND	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26001333	Header	7/31/2025	QUENCH USA, INC.	11 - Closed		54.97	54.97	589000	OTHER EXPENDITURES	54.97
26001334	Header	7/31/2025	DEKALB COUNTY SCHOOL	11 - Closed		384.94	384.94	589000	OTHER EXPENDITURES	384.94
26001335	Header	7/31/2025	JDI CONCEPTS	11 - Closed		4,500.00	4,500.00	589000	OTHER EXPENDITURES	4,500.00
26001336	Header	7/31/2025	VERONICA CLARK	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001337	Header	7/31/2025	JEAN AND SONS UPHOLS	11 - Closed		2,625.00	2,625.00	589000	OTHER EXPENDITURES	2,625.00

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26001338	Header	7/31/2025	KENLEYS CATERING & S	11 - Closed		714.68	714.68	589000	OTHER EXPENDITURES	714.68
26001339	Header	7/31/2025	SAMS CLUB	11 - Closed		47.92	47.92	589000	OTHER EXPENDITURES	47.92
26001340	Header	7/31/2025	GEORGIA HIGH SCHOOL	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26001341	Header	7/31/2025	GEORGIA HIGH SCHOOL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26001342	Header	7/31/2025	DCSD TRANSPORTATION	11 - Closed		528.00	528.00	589000	OTHER EXPENDITURES	528.00
26001343	Header	7/31/2025	CHICK FIL A WESLEY C	11 - Closed		297.00	297.00	581000	DUES AND FEES	297.00
26001345	Header	8/1/2025	SAMS CLUB	11 - Closed		363.16	363.16	589000	OTHER EXPENDITURES	363.16
26001346	Header	8/1/2025	TOUCH OF TIFFANY'S	11 - Closed		335.18	335.18	589000	OTHER EXPENDITURES	335.18
26001347	Header	8/1/2025	AMERICAN HEALTH CARE	11 - Closed		364.00	364.00	589000	OTHER EXPENDITURES	364.00
26001348	Header	8/1/2025	STAPLES BUSINESS ADV	0 - Closed		142.32	142.32	561000	SUPPLIES	142.32
26001349	Header	8/1/2025	STAPLES BUSINESS ADV	0 - Closed		1,685.59	1,685.59	561000	SUPPLIES	1,685.59
26001350	Header	8/1/2025	STAPLES BUSINESS ADV	8 - Printed		1,433.24	1,417.04	561000	SUPPLIES	1,433.24
26001351	Header	8/1/2025	STAPLES BUSINESS ADV	0 - Closed		673.70	673.70	561000	SUPPLIES	673.70
26001352	Header	8/1/2025	STAPLES BUSINESS ADV	0 - Closed		2,884.78	2,884.78	561000	SUPPLIES	2,884.78
26001353	Header	8/1/2025	STAPLES BUSINESS ADV	0 - Closed		538.09	538.09	561500	EXPENDABLE EQUIPMENT	538.09
26001354	Header	8/1/2025	STAPLES BUSINESS ADV	0 - Closed		652.63	652.63	561000	SUPPLIES	652.63
26001355	Header	8/1/2025	STAPLES BUSINESS ADV	0 - Closed		4,567.64	4,567.64	561000	SUPPLIES	4,567.64
26001356	Header	8/1/2025	OFFICE DEPOT BUSINES	0 - Closed		23.26	23.26	561000	SUPPLIES	23.26
26001357	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		708.44	708.44	561001	FIRST AID SUPPLIES-ATHLETICS	708.44
26001358	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		128.41	128.41	561001	FIRST AID SUPPLIES-ATHLETICS	128.41
26001359	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		454.50	454.50	561001	FIRST AID SUPPLIES-ATHLETICS	454.50
26001360	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		597.72	597.72	561001	FIRST AID SUPPLIES-ATHLETICS	597.72
26001361	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		545.00	545.00	561001	FIRST AID SUPPLIES-ATHLETICS	545.00
26001362	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		177.25	177.25	561001	FIRST AID SUPPLIES-ATHLETICS	177.25
26001363	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		319.55	319.55	561001	FIRST AID SUPPLIES-ATHLETICS	319.55
26001364	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		82.61	82.61	561001	FIRST AID SUPPLIES-ATHLETICS	82.61
26001365	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		261.98	261.98	561001	FIRST AID SUPPLIES-ATHLETICS	261.98
26001366	Header	8/1/2025	MEDCO SUPPLY	8 - Printed		485.87	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	485.87
26001367	Header	8/1/2025	MEDCO SUPPLY	0 - Closed		351.68	351.68	561001	FIRST AID SUPPLIES-ATHLETICS	351.68
26001368	Header	8/1/2025	4IMPRINT	0 - Closed		398.59	398.59	561000	SUPPLIES	99.89
	Account							561500	EXPENDABLE EQUIPMENT	298.70
26001369	Header	8/1/2025	4IMPRINT	0 - Closed		1,602.86	1,602.86	561000	SUPPLIES	1,602.86
26001370	Header	8/1/2025	DOCUSIGN INC	0 - Closed		2,527.20	2,527.20	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,527.20
26001371	Header	8/1/2025	ACP DIRECT	0 - Closed		4,790.93	4,790.93	561000	SUPPLIES	313.43
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,477.50
26001372	Header	8/1/2025	DIDAX INC	0 - Closed		35.50	35.50	561000	SUPPLIES	35.50
26001373	Header	8/1/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26001374	Header	8/1/2025	OVERDRIVE INC	0 - Closed		1,560.48	1,560.48	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,560.48
26001375	Header	8/1/2025	PBL WORKS	0 - Closed		2,118.67	2,118.67	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,118.67
26001376	Header	8/1/2025	BEDFORD, FREEMAN & W	0 - Closed		263.55	263.55	561000	SUPPLIES	263.55
26001377	Header	8/1/2025	SDCS, INCCORPORATED	0 - Closed		1,196.00	1,196.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,196.00
26001378	Header	8/1/2025	SCHOOL SAFETY SOLUTI	0 - Closed		387.82	387.82	561500	EXPENDABLE EQUIPMENT	387.82
26001379	Header	8/1/2025	PERIMETER OFFICE PRO	0 - Closed		424.22	424.22	561000	SUPPLIES	424.22

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26001380	Header	8/1/2025	PERIMETER OFFICE PRO	0 - Closed		1,781.99	1,781.99	561000	SUPPLIES	1,589.94
	Account							561500	EXPENDABLE EQUIPMENT	192.05
26001381	Header	8/1/2025	PERIMETER OFFICE PRO	0 - Closed		601.32	601.32	561500	EXPENDABLE EQUIPMENT	601.32
26001382	Header	8/1/2025	SAMS CLUB	11 - Closed		180.84	180.84	589000	OTHER EXPENDITURES	180.84
26001383	Header	8/1/2025	A1 SHREDDING AND REC	11 - Closed		179.00	179.00	589000	OTHER EXPENDITURES	179.00
26001384	Header	8/1/2025	ZATA'S CREATIONS	11 - Closed		1,560.00	1,560.00	559500	OTHER PURCHASED SERVICES	1,560.00
26001386	Header	8/1/2025	GLORIA GLASS	11 - Closed		79.98	79.98	589000	OTHER EXPENDITURES	79.98
26001387	Header	8/1/2025	ERIKA ELLIS	11 - Closed		684.25	684.25	589000	OTHER EXPENDITURES	684.25
26001388	Header	8/1/2025	SAMS CLUB	10 - Canceled		80.32	80.32	589000	OTHER EXPENDITURES	80.32
26001389	Header	8/1/2025	SAMS CLUB	11 - Closed		64.32	64.32	589000	OTHER EXPENDITURES	64.32
26001390	Header	8/1/2025	ERIKA ELLIS	11 - Closed		236.00	236.00	589000	OTHER EXPENDITURES	236.00
26001391	Header	8/1/2025	SAMS CLUB	11 - Closed		1,146.12	1,146.12	589000	OTHER EXPENDITURES	1,146.12
26001392	Header	8/1/2025	PATRICIA'S SPIRITWEA	11 - Closed		1,063.00	1,063.00	561000	SUPPLIES	1,063.00
26001393	Header	8/1/2025	DJ SWAY (DISC JOCKEY	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26001394	Header	8/1/2025	TRUE COLORS APPAREL	11 - Closed		894.00	894.00	589000	OTHER EXPENDITURES	894.00
26001395	Header	8/1/2025	CHICK FIL A BROOKHAV	10 - Canceled		364.41	364.41	559500	OTHER PURCHASED SERVICES	364.41
26001400	Header	8/1/2025	ERIKA ELLIS	11 - Closed		336.51	336.51	589000	OTHER EXPENDITURES	336.51
26001402	Header	8/1/2025	TRACY REED-BROWN	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001403	Header	8/1/2025	DECA INC	11 - Closed		16.00	16.00	581000	DUES AND FEES	16.00
26001404	Header	8/1/2025	YEJIDE OGUTUGA	11 - Closed		323.81	323.81	589000	OTHER EXPENDITURES	323.81
26001405	Header	8/1/2025	RICKEY WRIGHT	11 - Closed		48.42	48.42	561000	SUPPLIES	48.42
26001407	Header	8/1/2025	WORLDWIDE SUPPLIES	11 - Closed		524.99	524.99	561000	SUPPLIES	524.99
26001408	Header	8/1/2025	SHAWNA L PICKETT	11 - Closed		422.09	422.09	559500	OTHER PURCHASED SERVICES	422.09
26001409	Header	8/1/2025	SHAWNA L PICKETT	11 - Closed		128.33	128.33	589000	OTHER EXPENDITURES	128.33
26001410	Header	8/1/2025	GERALD STEWART CONSU	0 - Closed		17,000.00	17,000.00	530000	PURCHASED PROF/TECH SERVICES	17,000.00
26001411	Header	8/1/2025	EPIC INSURANCE BROKE	0 - Closed		417,250.00	417,250.00	530000	PURCHASED PROF/TECH SERVICES	417,250.00
26001412	Header	8/1/2025	95 PERCENT GROUP LLC	0 - Closed	260031	259,200.00	259,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	259,200.00
26001413	Header	8/1/2025	95 PERCENT GROUP LLC	0 - Closed	260031	420,113.80	420,113.80	561000	SUPPLIES	420,113.80
26001414	Header	8/3/2025	EDGE SOLUTIONS LLC	0 - Closed		10,076.00	10,076.00	543200	REPAIR & MAINT SERVICE-TECH	10,076.00
26001415	Header	8/3/2025	DEKALB COUNTY SCHOOL	0 - Closed		12,645.00	12,645.00	561000	SUPPLIES	12,645.00
26001416	Header	8/3/2025	NASCO EDUCATION	0 - Closed		214.39	214.39	561000	SUPPLIES	214.39
26001417	Header	8/3/2025	STAPLES BUSINESS ADV	0 - Closed		571.40	571.40	561000	SUPPLIES	571.40
26001418	Header	8/3/2025	NASCO EDUCATION	0 - Closed		72.59	72.59	561000	SUPPLIES	72.59
26001419	Header	8/3/2025	LAKESHORE LEARNING M	0 - Closed		482.14	482.14	561000	SUPPLIES	482.14
26001420	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		202.59	202.59	561000	SUPPLIES	202.59
26001421	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		438.06	438.06	561000	SUPPLIES	438.06
26001422	Header	8/3/2025	CDWG	0 - Closed		203.53	203.53	561500	EXPENDABLE EQUIPMENT	203.53
26001423	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		243.00	243.00	561000	SUPPLIES	243.00
26001424	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		121.86	121.86	561000	SUPPLIES	121.86
26001425	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		277.84	277.84	561500	EXPENDABLE EQUIPMENT	277.84
26001426	Header	8/3/2025	CDWG	0 - Closed		93.20	93.20	561600	EXPENDABLE COMPUTER EQUIPMENT	93.20
26001427	Header	8/3/2025	CDWG	0 - Closed		329.12	329.12	561000	SUPPLIES	329.12
26001428	Header	8/3/2025	CDWG	0 - Closed		3,738.00	3,738.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,738.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001429	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		1,999.20	1,999.20	561500	EXPENDABLE EQUIPMENT	1,999.20
26001430	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		963.28	963.28	561000	SUPPLIES	963.28
26001431	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		758.85	758.85	561000	SUPPLIES	758.85
26001432	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		165.00	165.00	561500	EXPENDABLE EQUIPMENT	165.00
26001433	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		810.81	810.81	561000	SUPPLIES	810.81
26001434	Header	8/3/2025	VIRTUCOM, INC.	0 - Closed		263.00	263.00	561100	SUPPLIES - TECHNOLOGY RELATED	263.00
26001435	Header	8/3/2025	APPLE COMPUTER	0 - Closed		1,398.00	1,398.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,398.00
26001436	Header	8/3/2025	APPLE COMPUTER	0 - Closed		3,215.90	3,215.90	561600	EXPENDABLE COMPUTER EQUIPMENT	3,215.90
26001437	Header	8/3/2025	VIRTUCOM, INC.	0 - Closed	250482	318.00	318.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	318.00
26001438	Header	8/3/2025	STRATEGIC ENVIRONMEN	0 - Closed	250542	3,072.30	3,072.30	572000	BUILDING ACQUISIT/CNSTR/IMPRV	3,072.30
26001439	Header	8/3/2025	STRATEGIC ENVIRONMEN	0 - Closed	250542	1,560.30	1,560.30	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,560.30
26001440	Header	8/3/2025	STRATEGIC ENVIRONMEN	0 - Closed	250542	1,895.30	1,895.30	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,895.30
26001441	Header	8/3/2025	NASCO EDUCATION	0 - Closed		756.00	756.00	561000	SUPPLIES	756.00
26001442	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		252.90	252.90	561000	SUPPLIES	252.90
26001443	Header	8/3/2025	STAPLES BUSINESS ADV	0 - Closed		352.00	352.00	561000	SUPPLIES	352.00
26001444	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		462.75	462.75	561000	SUPPLIES	462.75
26001445	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		949.79	949.79	561000	SUPPLIES	273.84
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	675.95
26001446	Header	8/3/2025	STAPLES BUSINESS ADV	0 - Closed		750.72	750.72	561000	SUPPLIES	380.78
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	369.94
26001447	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		2,494.95	2,494.95	561000	SUPPLIES	2,494.95
26001448	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		719.85	719.85	561000	SUPPLIES	515.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	204.37
26001449	Header	8/3/2025	OFFICE DEPOT BUSINES	0 - Closed		13.01	13.01	561000	SUPPLIES	13.01
26001450	Header	8/4/2025	CHICK FIL A WESLEY C	11 - Closed		197.00	197.00	589000	OTHER EXPENDITURES	197.00
26001451	Header	8/4/2025	WHITNEY GRIER	11 - Closed		456.35	456.35	589000	OTHER EXPENDITURES	456.35
26001452	Header	8/4/2025	DETAZIA BLUNT	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26001454	Header	8/4/2025	VERONICA CLARK	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26001455	Header	8/4/2025	TANYA MASON	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26001456	Header	8/4/2025	SWEETHART CREATIONS	11 - Closed		128.00	128.00	589000	OTHER EXPENDITURES	128.00
26001457	Header	8/4/2025	MAIN STREET CLEANERS	11 - Closed		356.95	356.95	589000	OTHER EXPENDITURES	356.95
26001458	Header	8/4/2025	DONNA HOWARD	11 - Closed		49.42	49.42	589000	OTHER EXPENDITURES	49.42
26001459	Header	8/4/2025	MORETRANZ	11 - Closed		141.00	141.00	589000	OTHER EXPENDITURES	141.00
26001460	Header	8/4/2025	PERIMETER OFFICE PRO	11 - Closed		51.74	51.74	589000	OTHER EXPENDITURES	51.74
26001461	Header	8/4/2025	ROBIN ELDER	11 - Closed		59.99	59.99	589000	OTHER EXPENDITURES	59.99
26001462	Header	8/4/2025	KELLI BALLOON	11 - Closed		471.93	471.93	589000	OTHER EXPENDITURES	471.93
26001463	Header	8/4/2025	KRYSTYE TATUM	11 - Closed		951.08	951.08	589000	OTHER EXPENDITURES	951.08
26001464	Header	8/4/2025	NATASHA HENDRICKS	11 - Closed		1,897.81	1,897.81	589000	OTHER EXPENDITURES	1,897.81
26001465	Header	8/4/2025	BRENDA P ROBERTS	11 - Closed		700.40	700.40	589000	OTHER EXPENDITURES	700.40
26001466	Header	8/4/2025	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	589000	OTHER EXPENDITURES	31.35
26001467	Header	8/4/2025	FOLLETT CONTENT SOLU	11 - Closed		265.04	265.04	561000	SUPPLIES	265.04
26001468	Header	8/4/2025	FOLLETT CONTENT SOLU	11 - Closed		1,541.37	1,541.37	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,541.37
26001469	Header	8/4/2025	AMY HEUTEL	11 - Closed		559.12	559.12	589000	OTHER EXPENDITURES	559.12

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001470	Header	8/4/2025	POPPIN TEEZ LLC	11 - Closed		3,595.00	3,595.00	589000	OTHER EXPENDITURES	3,595.00
26001471	Header	8/4/2025	DEKALB COUNTY SCHOOL	10 - Canceled		269.46	269.46	589000	OTHER EXPENDITURES	269.46
26001472	Header	8/4/2025	CAMILLE BLAKELY	11 - Closed		138.48	138.48	589000	OTHER EXPENDITURES	138.48
26001473	Header	8/4/2025	DEKALB COUNTY SCHOOL	10 - Canceled		307.95	307.95	589000	OTHER EXPENDITURES	307.95
26001474	Header	8/4/2025	COLUMBIA SCHOLASTIC	11 - Closed		410.00	410.00	581000	DUES AND FEES	410.00
26001475	Header	8/4/2025	HOPEFULL MYRICK	11 - Closed		70.95	70.95	561000	SUPPLIES	70.95
26001476	Header	8/4/2025	CHICK FIL A BROOKHAV	11 - Closed		346.41	346.41	589000	OTHER EXPENDITURES	346.41
26001477	Header	8/4/2025	LAZARA HERNANDEZ	11 - Closed		27.05	27.05	581000	DUES AND FEES	27.05
26001478	Header	8/4/2025	BRUSH AND PEN GALLER	11 - Closed		2,900.00	2,900.00	561500	EXPENDABLE EQUIPMENT	2,900.00
26001479	Header	8/4/2025	A1 SHREDDING AND REC	11 - Closed		2,399.00	2,399.00	559500	OTHER PURCHASED SERVICES	2,399.00
26001480	Header	8/4/2025	HOME TEAM APPAREL, I	11 - Closed		660.00	660.00	581000	DUES AND FEES	660.00
26001481	Header	8/4/2025	ALL STAR TROPHY	11 - Closed		132.00	132.00	581000	DUES AND FEES	132.00
26001482	Header	8/4/2025	SAMS CLUB	11 - Closed		88.20	88.20	589000	OTHER EXPENDITURES	88.20
26001483	Header	8/4/2025	GEORGIA HIGH SCHOOL	11 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26001484	Header	8/4/2025	ITINERA DOCENTIA LLC	0 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26001485	Header	8/4/2025	STAPLES BUSINESS ADV	0 - Closed		407.67	407.67	561000	SUPPLIES	407.67
26001486	Header	8/4/2025	CDWG	0 - Closed		2,399.34	2,399.34	561000	SUPPLIES	987.36
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,411.98
26001487	Header	8/4/2025	INTERNATIONAL INSTIT	0 - Closed		14,050.00	14,050.00	530000	PURCHASED PROF/TECH SERVICES	14,000.00
	Account							561000	SUPPLIES	50.00
26001488	Header	8/4/2025	GEORGIA BUREAU OF IN	8 - Printed		80,000.00	70,706.00	533200	DRUG&ALCOHOL TEST-FINGERPRINT	80,000.00
26001489	Header	8/4/2025	LAURA CICHANSKI	0 - Closed		1,613.66	1,613.66	589000	OTHER EXPENDITURES	1,613.66
26001490	Header	8/4/2025	PERIMETER OFFICE PRO	0 - Closed		4,056.75	4,056.75	561000	SUPPLIES	4,056.75
26001491	Header	8/4/2025	SCHOOL NURSE SUPPLY	0 - Closed		133.20	133.20	561000	SUPPLIES	133.20
26001492	Header	8/4/2025	LAKESHORE LEARNING M	0 - Closed		521.55	521.55	561500	EXPENDABLE EQUIPMENT	521.55
26001493	Header	8/4/2025	OFFICE DEPOT BUSINES	0 - Closed		944.75	944.75	561000	SUPPLIES	944.75
26001494	Header	8/4/2025	PATRICIA'S SPIRITWEA	0 - Closed		705.00	705.00	561000	SUPPLIES	705.00
26001495	Header	8/4/2025	PINEHILL AWARDS LLC	0 - Closed		472.00	472.00	561000	SUPPLIES	472.00
26001496	Header	8/4/2025	OVERHEAD DOOR COMPAN	8 - Printed	250537	75,000.00	35,169.34	543000	REPAIR & MAINTENANCE SERVICE	75,000.00
26001497	Header	8/4/2025	PREMIER GREASE INC	8 - Printed	250569	95,000.00	46,200.00	543000	REPAIR & MAINTENANCE SERVICE	95,000.00
26001498	Header	8/4/2025	ROBERT HALF	0 - Closed	23000191	20,160.00	20,160.00	530000	PURCHASED PROF/TECH SERVICES	20,160.00
26001499	Header	8/4/2025	95 PERCENT GROUP LLC	8 - Printed	260031	132,921.00	103,161.00	530000	PURCHASED PROF/TECH SERVICES	132,921.00
26001500	Header	8/4/2025	5 SEASONS MECHANICAL	8 - Printed	24000291	25,890.25	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	25,890.25
26001501	Header	8/4/2025	95 PERCENT GROUP LLC	8 - Printed		0.00	0.00	561000	SUPPLIES	0.00
26001502	Header	8/4/2025	95 PERCENT GROUP LLC	8 - Printed	260031	2,093,254.20	2,092,178.20	561000	SUPPLIES	2,093,254.20
26001503	Header	8/4/2025	OFFICE DEPOT BUSINES	0 - Closed		6,349.16	6,349.16	561000	SUPPLIES	5,515.64
	Account							561500	EXPENDABLE EQUIPMENT	833.52
26001504	Header	8/5/2025	WORLDWIDE SUPPLIES	11 - Closed		300.00	300.00	561000	SUPPLIES	300.00
26001505	Header	8/5/2025	CLAIRE ZIMMERMAN	11 - Closed		67.39	67.39	561000	SUPPLIES	67.39
26001508	Header	8/5/2025	WEST MUSIC	11 - Closed		1,593.47	1,593.47	561000	SUPPLIES	1,593.47
26001509	Header	8/5/2025	4IMPRINT	11 - Closed		561.75	561.75	561000	SUPPLIES	561.75
26001510	Header	8/5/2025	DEKALB COUNTY SCHOOL	10 - Canceled		132.94	132.94	589000	OTHER EXPENDITURES	132.94
26001511	Header	8/5/2025	MACKIN EDUCATIONAL R	11 - Closed		94.34	94.34	564200	BOOKS (OTHER THAN TEXTBOOKS)	94.34

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001512	Header	8/5/2025	FERNBANK SCIENCE CEN	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26001514	Header	8/5/2025	SHARON RICHARD	11 - Closed		440.80	440.80	589000	OTHER EXPENDITURES	440.80
26001515	Header	8/5/2025	PARTY OUT THE BOX	11 - Closed		26.92	26.92	589000	OTHER EXPENDITURES	26.92
26001516	Header	8/5/2025	SHARON RICHARD	11 - Closed		126.45	126.45	589000	OTHER EXPENDITURES	126.45
26001517	Header	8/5/2025	PINEHILL AWARDS LLC	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26001518	Header	8/5/2025	COLLEGE ENTRANCE EXA	8 - Printed		1,075.00	0.00	589000	OTHER EXPENDITURES	1,075.00
26001519	Header	8/5/2025	KIMBERLY BOWDEN	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001520	Header	8/5/2025	AMPED COLLECTION	11 - Closed		2,085.00	2,085.00	581000	DUES AND FEES	2,085.00
26001521	Header	8/5/2025	GROUP TRAVEL NETWORK	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26001523	Header	8/5/2025	BSN SPORTS LLC	11 - Closed		2,316.00	2,316.00	581000	DUES AND FEES	2,316.00
26001524	Header	8/5/2025	SHAWNA L PICKETT	11 - Closed		92.64	92.64	589000	OTHER EXPENDITURES	92.64
26001525	Header	8/5/2025	DAVIDOS PIZZA & WING	11 - Closed		355.95	355.95	589000	OTHER EXPENDITURES	355.95
26001526	Header	8/5/2025	WEVIDEO	10 - Canceled		452.70	452.70	553200	COMMUNICATION-WEB SUBSCRPT/LIC	452.70
26001527	Header	8/5/2025	NISEWONGER AUDIO VIS	11 - Closed		130.00	130.00	543000	REPAIR & MAINTENANCE SERVICE	130.00
26001528	Header	8/5/2025	GR SPORTS USA LLC	11 - Closed		332.42	332.42	589000	OTHER EXPENDITURES	332.42
26001529	Header	8/5/2025	BIO-RAD LABORATORIES	11 - Closed		2,024.64	2,024.64	589000	OTHER EXPENDITURES	2,024.64
26001530	Header	8/5/2025	MINIPCR BIO	11 - Closed		383.00	383.00	589000	OTHER EXPENDITURES	383.00
26001532	Header	8/5/2025	WARDS SCIENCE	11 - Closed		1,082.61	1,082.61	589000	OTHER EXPENDITURES	1,082.61
26001533	Header	8/5/2025	INSIGHT PUBLIC SECTO	8 - Printed		2,436.80	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,436.80
26001534	Header	8/5/2025	WOODBURN PRESS	0 - Closed		1,085.42	1,085.42	561000	SUPPLIES	1,085.42
26001535	Header	8/5/2025	OFFICE DEPOT BUSINES	0 - Closed		3,930.63	3,930.63	561500	EXPENDABLE EQUIPMENT	3,930.63
26001536	Header	8/5/2025	STAPLES BUSINESS ADV	0 - Closed		1,196.46	1,196.46	561000	SUPPLIES	1,196.46
26001537	Header	8/5/2025	STAPLES BUSINESS ADV	0 - Closed		2,759.86	2,759.86	561000	SUPPLIES	2,749.87
	Account							561500	EXPENDABLE EQUIPMENT	9.99
26001538	Header	8/5/2025	DCSD TRANSPORTATION	0 - Closed		936.00	936.00	518000	BUS DRIVERS	712.50
	Account							562000	ENERGY / ELECTRICITY	223.50
26001539	Header	8/5/2025	INSTITUTE FOR	0 - Closed		1,043.00	1,043.00	559500	OTHER PURCHASED SERVICES	1,043.00
26001540	Header	8/5/2025	INSTITUTE FOR	0 - Closed		338.00	338.00	559500	OTHER PURCHASED SERVICES	338.00
26001541	Header	8/5/2025	INSTITUTE FOR	0 - Closed		507.00	507.00	559500	OTHER PURCHASED SERVICES	507.00
26001542	Header	8/5/2025	INSTITUTE FOR	0 - Closed		169.00	169.00	559500	OTHER PURCHASED SERVICES	169.00
26001543	Header	8/5/2025	INSTITUTE FOR	0 - Closed		507.00	507.00	559500	OTHER PURCHASED SERVICES	507.00
26001544	Header	8/5/2025	INSTITUTE FOR	0 - Closed		745.00	745.00	559500	OTHER PURCHASED SERVICES	745.00
26001545	Header	8/5/2025	INSTITUTE FOR	0 - Closed		1,807.00	1,807.00	559500	OTHER PURCHASED SERVICES	1,807.00
26001546	Header	8/5/2025	AIRGAS USA LLC	0 - Closed		895.06	895.06	544200	RENTAL OF EQUIPMENT & VEHICLES	895.06
26001547	Header	8/5/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	92,007.44	92,007.44	561500	EXPENDABLE EQUIPMENT	92,007.44
26001548	Header	8/5/2025	FERRELLGAS LP	8 - Printed	23000335	1,500,000.00	771,887.05	562000	ENERGY / ELECTRICITY	1,500,000.00
26001549	Header	8/5/2025	ELITE TOURS OF ATLAN	0 - Closed	250530	45,000.00	45,000.00	551900	STUD TRANSP PURCHASED-OTH SRCE	45,000.00
26001550	Header	8/5/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	12,415.04	12,415.04	561500	EXPENDABLE EQUIPMENT	12,415.04
26001551	Header	8/5/2025	NAPA AUTO PARTS	8 - Printed	23000445	150,000.00	23,033.69	561000	SUPPLIES	150,000.00
26001552	Header	8/5/2025	SUPPLEMENTAL HEALTH	0 - Closed	24000225	550,000.00	550,000.00	530000	PURCHASED PROF/TECH SERVICES	550,000.00
26001553	Header	8/5/2025	STEPPING STONES	0 - Closed	24000225	600,000.00	600,000.00	530000	PURCHASED PROF/TECH SERVICES	600,000.00
26001554	Header	8/5/2025	PROCARE THERAPY, A D	0 - Closed	24000225	70,000.00	70,000.00	530000	PURCHASED PROF/TECH SERVICES	70,000.00
26001555	Header	8/5/2025	ACADEMIC STAFFING IN	0 - Closed	24000225	50,000.00	50,000.00	530000	PURCHASED PROF/TECH SERVICES	50,000.00

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26001556	Header	8/5/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	6,002.04	6,002.04	561500	EXPENDABLE EQUIPMENT	6,002.04
26001557	Header	8/5/2025	NAPA AUTO PARTS	8 - Printed	23000445	5,500,000.00	5,177,145.45	561500	EXPENDABLE EQUIPMENT	5,500,000.00
26001558	Header	8/5/2025	CENTEGIX	0 - Closed	23000384	12,600.00	12,600.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	12,600.00
26001559	Header	8/5/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	92,002.00	91,054.13	572000	BUILDING ACQUISIT/CNSTR/IMPRV	92,002.00
26001560	Header	8/5/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	13,502.26	13,502.26	561500	EXPENDABLE EQUIPMENT	13,502.26
26001561	Header	8/5/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	2,618.15	2,618.15	561510	ATHLETICS UNIFORMS	2,618.15
26001562	Header	8/5/2025	SIMPLEDU, LLC	0 - Closed		2,000.00	2,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,000.00
26001563	Header	8/5/2025	OFFICE DEPOT BUSINES	0 - Closed		240.03	240.03	561000	SUPPLIES	240.03
26001564	Header	8/5/2025	OFFICE DEPOT BUSINES	0 - Closed		4,276.76	4,276.76	561500	EXPENDABLE EQUIPMENT	4,276.76
26001565	Header	8/5/2025	OFFICE DEPOT BUSINES	0 - Closed		455.02	455.02	561500	EXPENDABLE EQUIPMENT	455.02
26001566	Header	8/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,699.95	1,699.95	561500	EXPENDABLE EQUIPMENT	1,699.95
26001567	Header	8/5/2025	MASCOT MEDIA	0 - Closed		500.00	500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	500.00
26001568	Header	8/5/2025	SQUARE BIZ PHOTOGRAP	0 - Closed		825.00	825.00	544400	OTHER RENTALS	825.00
26001569	Header	8/5/2025	MARY ROUX	0 - Closed		618.97	618.97	589000	OTHER EXPENDITURES	618.97
26001570	Header	8/5/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	39,022.61	39,022.61	561500	EXPENDABLE EQUIPMENT	39,022.61
26001571	Header	8/5/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	6,514.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	6,514.00
26001572	Header	8/6/2025	SHERMAIN W JESSIE	11 - Closed		272.99	272.99	589000	OTHER EXPENDITURES	272.99
26001573	Header	8/6/2025	ADAM NYKAMP	11 - Closed		77.07	77.07	589000	OTHER EXPENDITURES	77.07
26001574	Header	8/6/2025	SANDRA CARR	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001576	Header	8/6/2025	SCHOOL OUTFITTERS LL	0 - Closed		23,284.11	23,284.11	561500	EXPENDABLE EQUIPMENT	23,284.11
26001577	Header	8/6/2025	LAKESHORE LEARNING M	0 - Closed		236.55	236.55	561500	EXPENDABLE EQUIPMENT	236.55
26001578	Header	8/6/2025	NATIONAL LOCKER SVCS	0 - Closed		2,802.50	2,802.50	530000	PURCHASED PROF/TECH SERVICES	2,802.50
26001579	Header	8/6/2025	PINEHILL AWARDS LLC	0 - Closed		342.00	342.00	561000	SUPPLIES	342.00
26001580	Header	8/6/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	10,491.42	10,491.42	561500	EXPENDABLE EQUIPMENT	10,491.42
26001581	Header	8/6/2025	FOLLETT CONTENT SOLU	11 - Closed		158.30	158.30	564200	BOOKS (OTHER THAN TEXTBOOKS)	158.30
26001582	Header	8/6/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	10,280.35	10,280.35	561500	EXPENDABLE EQUIPMENT	10,280.35
26001583	Header	8/6/2025	FIELD DAYS AND MORE	11 - Closed		235.00	235.00	589000	OTHER EXPENDITURES	235.00
26001584	Header	8/6/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	4,795.43	4,795.43	561500	EXPENDABLE EQUIPMENT	4,795.43
26001585	Header	8/6/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	4,895.31	4,895.31	561500	EXPENDABLE EQUIPMENT	4,895.31
26001586	Header	8/6/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	4,912.47	4,912.47	561500	EXPENDABLE EQUIPMENT	4,912.47
26001587	Header	8/6/2025	GEORGIA TIME RECORDE	8 - Printed	250545	45,000.00	11,045.11	543000	REPAIR & MAINTENANCE SERVICE	45,000.00
26001589	Header	8/6/2025	ROBERT CLAYTON	11 - Closed		338.23	338.23	589000	OTHER EXPENDITURES	338.23
26001590	Header	8/6/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	1,949.51	1,949.51	561500	EXPENDABLE EQUIPMENT	1,949.51
26001591	Header	8/6/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	3,412.70	3,412.70	561500	EXPENDABLE EQUIPMENT	3,412.70
26001592	Header	8/6/2025	CRYSTAL POUNDS	10 - Canceled		61.28	61.28	589000	OTHER EXPENDITURES	61.28
26001593	Header	8/6/2025	SANDRA SWINT	11 - Closed		245.00	245.00	581000	DUES AND FEES	245.00
26001594	Header	8/6/2025	JW PEPPER & SON INC	11 - Closed		132.59	132.59	561000	SUPPLIES	132.59
26001595	Header	8/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		132.94	132.94	589000	OTHER EXPENDITURES	132.94
26001597	Header	8/6/2025	CATALINA MORENO-ORTE	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001598	Header	8/6/2025	SAMS CLUB	11 - Closed		1,574.67	1,574.67	581000	DUES AND FEES	1,574.67
26001599	Header	8/6/2025	SANDRA SWINT	11 - Closed		246.44	246.44	581000	DUES AND FEES	246.44
26001600	Header	8/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		23,205.31	23,205.31	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23,205.31
26001601	Header	8/6/2025	JW PEPPER & SON INC	11 - Closed		929.23	929.23	561000	SUPPLIES	929.23

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26001602	Header	8/6/2025	JABY INC	11 - Closed		1,250.00	1,250.00	581000	DUES AND FEES	1,250.00
26001603	Header	8/6/2025	R.J. ACKAWAY & ASSOC	11 - Closed		1,319.04	1,319.04	561000	SUPPLIES	1,319.04
26001604	Header	8/6/2025	THOMAS BASS	11 - Closed		198.68	198.68	561000	SUPPLIES	198.68
26001605	Header	8/6/2025	NAYATI HARRIS	10 - Canceled		527.00	527.00	589000	OTHER EXPENDITURES	527.00
26001606	Header	8/6/2025	KRISPY KREME DOUGHNU	10 - Canceled		54.90	54.90	589000	OTHER EXPENDITURES	54.90
26001607	Header	8/6/2025	FOLLETT CONTENT SOLU	11 - Closed		498.54	498.54	564200	BOOKS (OTHER THAN TEXTBOOKS)	498.54
26001608	Header	8/6/2025	ATLANTA HISTORY CENT	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26001609	Header	8/6/2025	HALL'S FLOWER SHOP	11 - Closed		164.99	164.99	559500	OTHER PURCHASED SERVICES	164.99
26001610	Header	8/6/2025	A1 SHREDDING AND REC	10 - Canceled		468.65	468.65	559500	OTHER PURCHASED SERVICES	468.65
26001611	Header	8/6/2025	JEANNINE BACON	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26001612	Header	8/6/2025	FOLLETT CONTENT SOLU	11 - Closed		910.94	910.94	561000	SUPPLIES	910.94
26001613	Header	8/6/2025	EPE ENTERPRISES, INC	11 - Closed		900.00	900.00	561000	SUPPLIES	900.00
26001614	Header	8/6/2025	SCIENCE NATIONAL HON	11 - Closed		75.00	75.00	581000	DUES AND FEES	75.00
26001615	Header	8/6/2025	ANGELIA MAJOR	11 - Closed		119.85	119.85	589000	OTHER EXPENDITURES	119.85
26001616	Header	8/6/2025	LYNETTE KENDRICK	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001617	Header	8/6/2025	PATRICIA'S SPIRITWEA	11 - Closed		1,109.70	1,109.70	589000	OTHER EXPENDITURES	1,109.70
26001618	Header	8/7/2025	EDUCATIONAL INNOVATI	8 - Printed		49.90	0.00	561000	SUPPLIES	49.90
26001619	Header	8/7/2025	AMERICAN PRINTING HO	8 - Printed		3,623.11	0.00	561500	EXPENDABLE EQUIPMENT	3,623.11
26001620	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		374.13	374.13	561000	SUPPLIES	374.13
26001621	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		309.16	309.16	561000	SUPPLIES	246.70
	Account							561500	EXPENDABLE EQUIPMENT	62.46
26001622	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		21.60	21.60	561000	SUPPLIES	21.60
26001623	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		355.03	355.03	561000	SUPPLIES	355.03
26001624	Header	8/7/2025	BARNES & NOBLE BOOKS	0 - Closed		1,120.00	1,120.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,120.00
26001625	Header	8/7/2025	MEDCO SUPPLY	0 - Closed		47.90	47.90	561001	FIRST AID SUPPLIES-ATHLETICS	47.90
26001626	Header	8/7/2025	FLINN SCIENTIFIC INC	0 - Closed		4,241.00	4,241.00	561500	EXPENDABLE EQUIPMENT	4,241.00
26001627	Header	8/7/2025	INTERNATIONAL ASSOCI	0 - Closed		270.00	270.00	581000	DUES AND FEES	270.00
26001628	Header	8/7/2025	PERIMETER OFFICE PRO	0 - Closed		871.55	871.55	561000	SUPPLIES	871.55
26001629	Header	8/7/2025	PERIMETER OFFICE PRO	0 - Closed		406.23	406.23	561000	SUPPLIES	406.23
26001630	Header	8/7/2025	JOSHUA K FREEMAN	8 - Printed		4,975.00	2,656.25	530000	PURCHASED PROF/TECH SERVICES	4,975.00
26001631	Header	8/7/2025	STEPHEN M. BIEGER	8 - Printed		4,975.00	2,787.50	530000	PURCHASED PROF/TECH SERVICES	4,975.00
26001632	Header	8/7/2025	HECTOR MANCIA	0 - Closed		34.13	34.13	561000	SUPPLIES	34.13
26001633	Header	8/7/2025	MINDY HALLER	0 - Closed		1,506.97	1,506.97	589000	OTHER EXPENDITURES	1,506.97
26001634	Header	8/7/2025	SCHOOL SAFETY SOLUTI	0 - Closed		387.82	387.82	561000	SUPPLIES	387.82
26001635	Header	8/7/2025	ADP INC	0 - Closed		70,000.00	70,000.00	530000	PURCHASED PROF/TECH SERVICES	70,000.00
26001636	Header	8/7/2025	LATEISHA ANDREWS	0 - Closed		109.50	109.50	558000	TRAVEL - EMPLOYEES	109.50
26001637	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		501.40	501.40	561000	SUPPLIES	105.43
	Account							561500	EXPENDABLE EQUIPMENT	395.97
26001638	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		1,801.77	1,801.77	561000	SUPPLIES	485.85
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,315.92
26001639	Header	8/7/2025	HOFFMAN HYDRONICS	0 - Closed		4,800.00	4,800.00	543000	REPAIR & MAINTENANCE SERVICE	4,800.00
26001640	Header	8/7/2025	VINCENZO'S ITALIAN W	0 - Closed		700.00	700.00	561000	SUPPLIES	700.00
26001641	Header	8/7/2025	ISAIAH MASON	8 - Printed		4,950.00	714.25	530000	PURCHASED PROF/TECH SERVICES	4,950.00

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26001642	Header	8/7/2025	NATALIA CONSIDINE	8 - Printed		4,950.00	2,112.50	530000	PURCHASED PROF/TECH SERVICES	4,950.00
26001643	Header	8/7/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	9,986.86	9,986.86	561500	EXPENDABLE EQUIPMENT	9,986.86
26001644	Header	8/7/2025	ELECTRONIC MAINTENAN	0 - Closed	250566	3,990.00	3,990.00	543000	REPAIR & MAINTENANCE SERVICE	3,990.00
26001645	Header	8/7/2025	CENTEGIX	0 - Closed	23000384	3,500.00	3,500.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	3,500.00
26001646	Header	8/7/2025	BLOOMBOARD	0 - Closed		409,786.00	409,786.00	530000	PURCHASED PROF/TECH SERVICES	409,786.00
26001647	Header	8/7/2025	CENTEGIX	0 - Closed	23000384	1,500.00	1,500.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,500.00
26001648	Header	8/7/2025	DEATRA MANN	11 - Closed		83.52	83.52	589000	OTHER EXPENDITURES	83.52
26001649	Header	8/7/2025	COAST TO COAST TOURS	8 - Printed	250555	65,000.00	48,527.00	551900	STUD TRANSP PURCHASED-OTH SRCE	65,000.00
26001650	Header	8/7/2025	SAMSON TOURS, INC.	8 - Printed	250558	50,000.00	45,888.00	551900	STUD TRANSP PURCHASED-OTH SRCE	50,000.00
26001651	Header	8/7/2025	R&W MOTORCOACH INC	8 - Printed	250556	45,000.00	43,100.00	551900	STUD TRANSP PURCHASED-OTH SRCE	45,000.00
26001652	Header	8/7/2025	BSN SPORTS LLC	0 - Closed	23000067	16,020.00	16,020.00	561510	ATHLETICS UNIFORMS	16,020.00
26001653	Header	8/7/2025	CONTROL CONCEPTS LLC	8 - Printed	250507	19,950.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	19,950.00
26001654	Header	8/7/2025	CANON SOLUTIONS AMER	0 - Closed	24000215	155,000.00	155,000.00	544200	RENTAL OF EQUIPMENT & VEHICLES	155,000.00
26001655	Header	8/7/2025	JOHN Q BULLARD ASSO	0 - Closed	250571	61,262.00	61,262.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	61,262.00
26001656	Header	8/7/2025	BSN SPORTS LLC	0 - Closed	23000067	16,740.00	16,740.00	561510	ATHLETICS UNIFORMS	16,740.00
26001657	Header	8/7/2025	DCSD TRANSPORTATION	8 - Printed		8,000.00	1,917.50	551900	STUD TRANSP PURCHASED-OTH SRCE	8,000.00
26001658	Header	8/7/2025	GALLS LLC	8 - Printed		22,067.54	20,644.72	561500	EXPENDABLE EQUIPMENT	22,067.54
26001659	Header	8/7/2025	BSN SPORTS LLC	8 - Printed	23000067	16,740.00	15,474.40	561510	ATHLETICS UNIFORMS	16,740.00
26001660	Header	8/7/2025	CRISIS PREVENTION IN	0 - Closed		5,000.00	5,000.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26001661	Header	8/7/2025	SCHOOL OUTFITTERS LL	0 - Closed		6,193.54	6,193.54	561500	EXPENDABLE EQUIPMENT	6,193.54
26001662	Header	8/7/2025	RICHMOND TREE EXPERT	8 - Printed	23000299	150,000.00	148,950.00	541000	WATER-SEWER & CLEANING SERVIC	150,000.00
26001663	Header	8/7/2025	5 SEASONS MECHANICAL	8 - Printed	24000291	14,397.15	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	14,397.15
26001664	Header	8/7/2025	ELECTRONIC MAINTENAN	8 - Printed	250566	81,000.00	58,391.51	543000	REPAIR & MAINTENANCE SERVICE	81,000.00
26001665	Header	8/7/2025	LANISE STAFFORD	11 - Closed		130.98	130.98	561000	SUPPLIES	130.98
26001666	Header	8/7/2025	TAKILLA SMITH	11 - Closed		670.00	670.00	581000	DUES AND FEES	670.00
26001667	Header	8/7/2025	GEORGIA HIGH SCHOOL	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26001668	Header	8/7/2025	HIBBARD FOUNDATION	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26001669	Header	8/7/2025	SAMS CLUB	11 - Closed		159.68	159.68	589000	OTHER EXPENDITURES	159.68
26001670	Header	8/7/2025	ANDERSONS	11 - Closed		2,294.29	2,294.29	589000	OTHER EXPENDITURES	2,294.29
26001671	Header	8/7/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26001672	Header	8/7/2025	ULINE INC	11 - Closed		1,601.85	1,601.85	589000	OTHER EXPENDITURES	1,601.85
26001675	Header	8/7/2025	REBECCA AMMONS	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26001676	Header	8/7/2025	OFFICE DEPOT BUSINES	11 - Closed		188.86	188.86	561000	SUPPLIES	188.86
26001677	Header	8/7/2025	OFFICE DEPOT BUSINES	11 - Closed		214.84	214.84	561000	SUPPLIES	214.84
26001678	Header	8/7/2025	PATRICIA'S SPIRITWEA	11 - Closed		857.60	857.60	589000	OTHER EXPENDITURES	857.60
26001679	Header	8/7/2025	COSTCO WHOLESALE	11 - Closed		92.37	92.37	589000	OTHER EXPENDITURES	92.37
26001680	Header	8/7/2025	PANERA BREAD COMPANY	11 - Closed		208.04	208.04	589000	OTHER EXPENDITURES	208.04
26001681	Header	8/7/2025	US GAMES	11 - Closed		352.75	352.75	561000	SUPPLIES	352.75
26001682	Header	8/7/2025	COLLEGE ENTRANCE EXA	11 - Closed		5,010.00	5,010.00	581000	DUES AND FEES	5,010.00
26001683	Header	8/7/2025	FOLLETT CONTENT SOLU	10 - Canceled		556.15	556.15	561000	SUPPLIES	556.15
26001684	Header	8/7/2025	SAMS CLUB	11 - Closed		949.15	949.15	561000	SUPPLIES	949.15
26001685	Header	8/7/2025	ATLANTA GLADIATORS	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26001686	Header	8/7/2025	FAST PRINTING	11 - Closed		167.13	167.13	561000	SUPPLIES	167.13

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001688	Header	8/7/2025	JENNIFER LEUPOLD	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26001689	Header	8/7/2025	ROBIN ELDER	11 - Closed		159.84	159.84	589000	OTHER EXPENDITURES	159.84
26001690	Header	8/7/2025	PATRICIA'S SPIRITWEA	11 - Closed		1,387.50	1,387.50	589000	OTHER EXPENDITURES	1,387.50
26001691	Header	8/7/2025	TRUE COLORS APPAREL	11 - Closed		152.00	152.00	589000	OTHER EXPENDITURES	152.00
26001692	Header	8/7/2025	PUBLIX SUPER MARKETS	11 - Closed		280.17	280.17	589000	OTHER EXPENDITURES	280.17
26001693	Header	8/7/2025	DIVA DIVINE PRINTING	10 - Canceled		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26001694	Header	8/7/2025	AMANDA SMITH	11 - Closed		230.94	230.94	589000	OTHER EXPENDITURES	230.94
26001695	Header	8/7/2025	SHIFT CHANGE LLC	11 - Closed		405.00	405.00	589000	OTHER EXPENDITURES	405.00
26001696	Header	8/7/2025	BOWS BY NINA	11 - Closed		975.50	975.50	589000	OTHER EXPENDITURES	975.50
26001697	Header	8/7/2025	BSN SPORTS LLC	11 - Closed		3,141.60	3,141.60	589000	OTHER EXPENDITURES	3,141.60
26001698	Header	8/7/2025	ELITE SPORTSWEAR LP	11 - Closed		324.74	324.74	589000	OTHER EXPENDITURES	324.74
26001699	Header	8/7/2025	SAMS CLUB	11 - Closed		347.34	347.34	561000	SUPPLIES	347.34
26001700	Header	8/7/2025	GAMEDAY ATHLETICS LL	11 - Closed		230.10	230.10	589000	OTHER EXPENDITURES	230.10
26001701	Header	8/7/2025	GAMEDAY ATHLETICS LL	11 - Closed		105.00	105.00	589000	OTHER EXPENDITURES	105.00
26001702	Header	8/7/2025	GEORGIA HIGH SCHOOL	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26001703	Header	8/7/2025	DECKER EQUIPMENT/SCH	11 - Closed		379.46	379.46	589000	OTHER EXPENDITURES	379.46
26001704	Header	8/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,250.00	2,250.00	589000	OTHER EXPENDITURES	2,250.00
26001705	Header	8/7/2025	63 ANGLS	11 - Closed		230.00	230.00	589000	OTHER EXPENDITURES	230.00
26001706	Header	8/7/2025	AATSP	11 - Closed		215.30	215.30	589000	OTHER EXPENDITURES	215.30
26001707	Header	8/7/2025	HONOR CORD COMPANY	11 - Closed		105.85	105.85	589000	OTHER EXPENDITURES	105.85
26001708	Header	8/7/2025	4IMPRINT	10 - Canceled		1,598.23	1,598.23	589000	OTHER EXPENDITURES	1,598.23
26001709	Header	8/7/2025	FOLLETT CONTENT SOLU	11 - Closed		127.55	127.55	589000	OTHER EXPENDITURES	127.55
26001710	Header	8/7/2025	CHICK FIL A WESLEY C	11 - Closed		247.50	247.50	589000	OTHER EXPENDITURES	247.50
26001711	Header	8/7/2025	THERAPY SHOPPE INC.	0 - Closed		173.70	173.70	561000	SUPPLIES	173.70
26001712	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		190.05	190.05	561000	SUPPLIES	190.05
26001713	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		204.21	204.21	561000	SUPPLIES	204.21
26001714	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		482.94	482.94	561000	SUPPLIES	482.94
26001715	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		542.18	542.18	561000	SUPPLIES	542.18
26001716	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		825.04	825.04	561000	SUPPLIES	666.61
	Account							561500	EXPENDABLE EQUIPMENT	158.43
26001717	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		224.10	224.10	561000	SUPPLIES	224.10
26001718	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		471.60	471.60	561000	SUPPLIES	471.60
26001719	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		1,350.49	1,350.49	561000	SUPPLIES	1,350.49
26001720	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		198.55	198.55	561000	SUPPLIES	198.55
26001721	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		303.66	303.66	561000	SUPPLIES	303.66
26001722	Header	8/7/2025	PERIMETER OFFICE PRO	0 - Closed		45.29	45.29	561000	SUPPLIES	45.29
26001723	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		190.35	190.35	561000	SUPPLIES	190.35
26001724	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		79.76	79.76	561000	SUPPLIES	79.76
26001725	Header	8/7/2025	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26001726	Header	8/7/2025	GOPHER SPORT, MOVING	0 - Closed		745.26	745.26	561000	SUPPLIES	385.46
	Account							561500	EXPENDABLE EQUIPMENT	359.80
26001727	Header	8/7/2025	NATIONAL SCHOOL FORM	0 - Closed		1,007.18	1,007.18	561000	SUPPLIES	1,007.18
26001728	Header	8/7/2025	PERIMETER OFFICE PRO	0 - Closed		4,389.42	4,389.42	561000	SUPPLIES	4,389.42

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001729	Header	8/7/2025	SCHOLASTIC CLASSROOM	0 - Closed		1,236.19	1,236.19	561000	SUPPLIES	1,236.19
26001730	Header	8/7/2025	SCHOOL NURSE SUPPLY	0 - Closed		335.90	335.90	561000	SUPPLIES	335.90
26001731	Header	8/7/2025	SENOR WOOLY LLC	0 - Closed		199.00	199.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	199.00
26001732	Header	8/7/2025	GALLS LLC	8 - Printed		976.59	687.74	561500	EXPENDABLE EQUIPMENT	976.59
26001733	Header	8/7/2025	SCHOOL DATEBOOKS	0 - Closed		2,380.92	2,380.92	561000	SUPPLIES	2,380.92
26001734	Header	8/7/2025	DIVERSIFIED COMMUNIC	0 - Closed		1,050.00	1,050.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,050.00
26001735	Header	8/7/2025	A1 SHREDDING AND REC	0 - Closed		750.00	750.00	561000	SUPPLIES	750.00
26001736	Header	8/7/2025	ASHLEY L TAYLOR	0 - Closed		1,197.00	1,197.00	530000	PURCHASED PROF/TECH SERVICES	1,197.00
26001737	Header	8/7/2025	VARITRONICS, LLC	0 - Closed		1,664.89	1,664.89	561000	SUPPLIES	1,664.89
26001738	Header	8/7/2025	AFRICA'S CHILDREN'S	0 - Closed		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26001739	Header	8/7/2025	NASCO EDUCATION	0 - Closed		133.69	133.69	561000	SUPPLIES	133.69
26001740	Header	8/7/2025	NASCO EDUCATION	0 - Closed		96.00	96.00	561000	SUPPLIES	96.00
26001741	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		1,125.02	1,125.02	561000	SUPPLIES	1,125.02
26001742	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		253.72	253.72	561000	SUPPLIES	253.72
26001743	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		1,335.53	1,335.53	561000	SUPPLIES	296.77
	Account							561500	EXPENDABLE EQUIPMENT	1,038.76
26001744	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		429.89	429.89	561000	SUPPLIES	317.31
	Account							561500	EXPENDABLE EQUIPMENT	112.58
26001745	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		253.64	253.64	561000	SUPPLIES	253.64
26001746	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		866.78	866.78	561000	SUPPLIES	843.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	22.81
26001747	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		1,376.81	1,376.81	561000	SUPPLIES	1,027.21
	Account							561500	EXPENDABLE EQUIPMENT	349.60
26001748	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		503.50	503.50	561000	SUPPLIES	503.50
26001749	Header	8/7/2025	STAPLES BUSINESS ADV	0 - Closed		1,904.70	1,904.70	561000	SUPPLIES	254.75
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,649.95
26001750	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		3,266.49	3,266.49	561100	SUPPLIES - TECHNOLOGY RELATED	116.13
	Account							561500	EXPENDABLE EQUIPMENT	1,171.32
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,979.04
26001751	Header	8/7/2025	OFFICE DEPOT BUSINES	0 - Closed		140.59	140.59	561100	SUPPLIES - TECHNOLOGY RELATED	140.59
26001752	Header	8/8/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	94,770.00	94,770.00	543000	REPAIR & MAINTENANCE SERVICE	94,770.00
26001753	Header	8/8/2025	COAST TO COAST TOURS	8 - Printed	250555	40,000.00	1,675.00	551900	STUD TRANSP PURCHASED-OTH SRCE	40,000.00
26001754	Header	8/8/2025	YELLOWSTONE LANDSCAP	8 - Printed	23000002	1,500,000.00	1,303,864.42	543010	MAINT-SYS(YELLOWST-SSC CONTRAC	1,500,000.00
26001755	Header	8/8/2025	CDWG	0 - Closed	260032	891,765.00	891,765.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	891,765.00
26001756	Header	8/8/2025	ZAYO GROUP LLC	8 - Printed	260005	194,111.00	0.00	553000	COMMUNICATION	194,111.00
26001757	Header	8/8/2025	CONTROL CONCEPTS LLC	0 - Closed	250353	685.00	685.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	685.00
26001758	Header	8/8/2025	CONVERGINT TECHNOLOG	0 - Closed	23000356	200,000.00	200,000.00	530000	PURCHASED PROF/TECH SERVICES	200,000.00
26001759	Header	8/8/2025	SAMS CLUB	11 - Closed		63.70	63.70	589000	OTHER EXPENDITURES	63.70
26001760	Header	8/8/2025	SUNBELT RENTALS INC	0 - Closed	23000237	400,000.00	400,000.00	544200	RENTAL OF EQUIPMENT & VEHICLES	400,000.00
26001761	Header	8/8/2025	AMERICAN FACILITY SE	8 - Printed	24000294	2,500,000.00	2,499,160.01	543013	SUPT. DEFERRED MAINTENANCE	2,500,000.00
26001762	Header	8/8/2025	CDWG	0 - Closed		6,030.00	6,030.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,030.00
26001763	Header	8/8/2025	GEORGIA HIGH SCHOOL	8 - Printed		32,000.00	29,529.50	558200	PLAYOFF PAYOUT	32,000.00
26001764	Header	8/8/2025	GEORGIA EDUCATION CO	0 - Closed		12,500.00	12,500.00	530000	PURCHASED PROF/TECH SERVICES	12,500.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001765	Header	8/8/2025	GT DISTRIBUTORS INC	0 - Closed		5,400.00	5,400.00	561500	EXPENDABLE EQUIPMENT	5,400.00
26001766	Header	8/8/2025	ANNIQUE MCMILLAN	0 - Closed		713.75	713.75	558000	TRAVEL - EMPLOYEES	713.75
26001767	Header	8/8/2025	PUBLIC CONSULTING GR	0 - Closed		3,220.00	3,220.00	530000	PURCHASED PROF/TECH SERVICES	3,220.00
26001768	Header	8/8/2025	CARINA HARRIGAN	0 - Closed		123.01	123.01	561000	SUPPLIES	123.01
26001769	Header	8/8/2025	WEB SCRIBBLE SOLUTIO	0 - Closed		1,298.00	1,298.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,298.00
26001770	Header	8/8/2025	RUTGERS THE STATE UN	0 - Closed		975.00	975.00	559500	OTHER PURCHASED SERVICES	975.00
26001771	Header	8/8/2025	PINEHILL AWARDS LLC	0 - Closed		28.00	28.00	561000	SUPPLIES	28.00
26001772	Header	8/8/2025	NEOMEDIA GROUP	0 - Closed		0.00	0.00	530000	PURCHASED PROF/TECH SERVICES	0.00
26001773	Header	8/8/2025	NEOMEDIA GROUP	0 - Closed	260023	40,000.00	40,000.00	530000	PURCHASED PROF/TECH SERVICES	40,000.00
26001774	Header	8/8/2025	STEP CG, LLC	0 - Closed		14,000.00	14,000.00	530000	PURCHASED PROF/TECH SERVICES	14,000.00
26001775	Header	8/8/2025	STAPLES BUSINESS ADV	0 - Closed		7,046.56	7,046.56	561500	EXPENDABLE EQUIPMENT	7,046.56
26001776	Header	8/8/2025	CAPSHURE MEDIA PRODU	8 - Printed		10,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	10,000.00
26001777	Header	8/8/2025	MOIYA NSELE	11 - Closed		69.94	69.94	589000	OTHER EXPENDITURES	69.94
26001778	Header	8/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		53,122.49	53,122.49	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	53,122.49
26001779	Header	8/8/2025	MARSHEA L WARNER	11 - Closed		1,200.00	1,200.00	559500	OTHER PURCHASED SERVICES	1,200.00
26001780	Header	8/8/2025	DCSD TRANSPORTATION	11 - Closed		6,345.00	6,345.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	6,345.00
26001781	Header	8/8/2025	US GAMES	11 - Closed		1,224.94	1,224.94	581000	DUES AND FEES	1,224.94
26001782	Header	8/8/2025	SOUTHWEST DEKALB HIG	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26001784	Header	8/8/2025	NEW MOON NURSERY	11 - Closed		2,050.00	2,050.00	561000	SUPPLIES	2,050.00
26001785	Header	8/8/2025	JANETTA GREENWOOD	10 - Canceled		70.62	70.62	589000	OTHER EXPENDITURES	70.62
26001786	Header	8/8/2025	GREGORY WICKERSHAM	11 - Closed		280.17	280.17	589000	OTHER EXPENDITURES	280.17
26001787	Header	8/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		405.99	405.99	581000	DUES AND FEES	405.99
26001788	Header	8/8/2025	ANGUS DIGGLE	11 - Closed		675.00	675.00	581000	DUES AND FEES	675.00
26001789	Header	8/8/2025	VALERIE JOHNSON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26001790	Header	8/8/2025	CHAMPION TEAMWEAR	11 - Closed		269.85	269.85	581000	DUES AND FEES	269.85
26001791	Header	8/8/2025	UNIVERSAL CHEERLEADE	11 - Closed		4,583.10	4,583.10	581000	DUES AND FEES	4,583.10
26001792	Header	8/8/2025	GEORGIA HIGH SCHOOL	11 - Closed		27.00	27.00	581000	DUES AND FEES	27.00
26001793	Header	8/8/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26001794	Header	8/8/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26001795	Header	8/8/2025	Stone Mountain HS	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26001796	Header	8/8/2025	FOLLETT CONTENT SOLU	11 - Closed		313.23	313.23	564200	BOOKS (OTHER THAN TEXTBOOKS)	313.23
26001797	Header	8/8/2025	JW PEPPER & SON INC	11 - Closed		39.99	39.99	581000	DUES AND FEES	39.99
26001798	Header	8/8/2025	JW PEPPER & SON INC	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26001799	Header	8/8/2025	SHARON EVANS	11 - Closed		159.91	159.91	581000	DUES AND FEES	159.91
26001800	Header	8/8/2025	JW PEPPER & SON INC	11 - Closed		63.99	63.99	581000	DUES AND FEES	63.99
26001801	Header	8/8/2025	KENLEYS CATERING & S	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26001802	Header	8/8/2025	TIJUANA LEWIS	11 - Closed		131.52	131.52	561000	SUPPLIES	131.52
26001803	Header	8/8/2025	STEPHANY SMITH	11 - Closed		771.62	771.62	561000	SUPPLIES	771.62
26001804	Header	8/8/2025	REBECCA AMMONS	11 - Closed		585.00	585.00	561000	SUPPLIES	585.00
26001805	Header	8/8/2025	DEVETRA USHERY	11 - Closed		89.25	89.25	589000	OTHER EXPENDITURES	89.25
26001807	Header	8/8/2025	FOLLETT CONTENT SOLU	11 - Closed		612.57	612.57	589000	OTHER EXPENDITURES	612.57
26001808	Header	8/8/2025	SAMS CLUB	11 - Closed		104.62	104.62	561000	SUPPLIES	104.62
26001809	Header	8/8/2025	OFFICE DEPOT BUSINES	11 - Closed		406.00	406.00	561000	SUPPLIES	406.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001810	Header	8/8/2025	JW PEPPER & SON INC	11 - Closed		88.99	88.99	581000	DUES AND FEES	88.99
26001811	Header	8/8/2025	JW PEPPER & SON INC	11 - Closed		131.30	131.30	581000	DUES AND FEES	131.30
26001812	Header	8/8/2025	ANTOINETTE SEABROOK	11 - Closed		113.58	113.58	589000	OTHER EXPENDITURES	113.58
26001813	Header	8/5/2025	ANTOINETTE SEABROOK	11 - Closed		236.49	236.49	589000	OTHER EXPENDITURES	236.49
26001814	Header	8/11/2025	SCHOOL OUTFITTERS LL	0 - Closed		1,720.95	1,720.95	561500	EXPENDABLE EQUIPMENT	1,720.95
26001815	Header	8/11/2025	BLICK ART MATERIALS	0 - Closed		526.36	526.36	561000	SUPPLIES	526.36
26001816	Header	8/11/2025	BLICK ART MATERIALS	0 - Closed		474.36	474.36	561000	SUPPLIES	474.36
26001817	Header	8/11/2025	ROCHESTER 100 INC	0 - Closed		1,440.00	1,440.00	561000	SUPPLIES	1,440.00
26001818	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,994.05	1,994.05	561000	SUPPLIES	1,414.06
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	579.99
26001819	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		157.02	157.02	561000	SUPPLIES	157.02
26001820	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		775.15	775.15	561000	SUPPLIES	775.15
26001821	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		172.05	172.05	561000	SUPPLIES	172.05
26001822	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		358.38	358.38	561000	SUPPLIES	358.38
26001823	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		2,527.91	2,527.91	561600	EXPENDABLE COMPUTER EQUIPMENT	2,527.91
26001824	Header	8/11/2025	STAPLES BUSINESS ADV	8 - Printed		1,953.59	1,933.70	561000	SUPPLIES	1,953.59
26001825	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		893.72	893.72	561000	SUPPLIES	683.73
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	209.99
26001826	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		147.71	147.71	561000	SUPPLIES	147.71
26001827	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,759.28	1,759.28	561000	SUPPLIES	1,434.04
	Account							561500	EXPENDABLE EQUIPMENT	325.24
26001828	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		296.61	296.61	561000	SUPPLIES	296.61
26001829	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		451.60	451.60	561000	SUPPLIES	451.60
26001830	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		4,900.96	4,900.96	561000	SUPPLIES	4,900.96
26001831	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		455.67	455.67	561000	SUPPLIES	455.67
26001832	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,519.77	1,519.77	561000	SUPPLIES	1,519.77
26001833	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		866.60	866.60	561000	SUPPLIES	866.60
26001834	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		2,402.23	2,402.23	561000	SUPPLIES	2,162.27
	Account							561500	EXPENDABLE EQUIPMENT	239.96
26001835	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		24.96	24.96	561000	SUPPLIES	24.96
26001836	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		46.49	46.49	561000	SUPPLIES	46.49
26001837	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		63.90	63.90	561000	SUPPLIES	37.98
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.92
26001838	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		2,258.62	2,258.62	561000	SUPPLIES	1,195.35
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,063.27
26001839	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,109.02	1,109.02	561000	SUPPLIES	582.42
	Account							561500	EXPENDABLE EQUIPMENT	526.60
26001840	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		709.89	709.89	561000	SUPPLIES	554.31
	Account							561500	EXPENDABLE EQUIPMENT	155.58
26001841	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		126.58	126.58	561000	SUPPLIES	54.90
	Account							561500	EXPENDABLE EQUIPMENT	71.68
26001842	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		800.98	800.98	561000	SUPPLIES	800.98
26001843	Header	8/11/2025	STAPLES BUSINESS ADV	8 - Printed		1,856.64	1,450.93	561000	SUPPLIES	1,829.70

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	26.94
26001844	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		173.07	173.07	561000	SUPPLIES	173.07
26001845	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		633.36	633.36	561000	SUPPLIES	633.36
26001846	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		337.74	337.74	561000	SUPPLIES	337.74
26001847	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		360.26	360.26	561000	SUPPLIES	360.26
26001848	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		198.87	198.87	561000	SUPPLIES	198.87
26001849	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		50.08	50.08	561000	SUPPLIES	50.08
26001850	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		97.58	97.58	561000	SUPPLIES	97.58
26001851	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,696.95	1,696.95	561100	SUPPLIES - TECHNOLOGY RELATED	1,696.95
26001852	Header	8/11/2025	CDWG	8 - Printed		1,104.20	615.99	561600	EXPENDABLE COMPUTER EQUIPMENT	1,104.20
26001853	Header	8/11/2025	GOPHER SPORT, MOVING	0 - Closed		736.64	736.64	561000	SUPPLIES	307.64
	Account							561500	EXPENDABLE EQUIPMENT	429.00
26001854	Header	8/11/2025	PAMELA JONES MCCLOUD	8 - Printed		127.95	0.00	561000	SUPPLIES	127.95
26001855	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		380.24	380.24	561001	FIRST AID SUPPLIES-ATHLETICS	380.24
26001856	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		165.22	165.22	561001	FIRST AID SUPPLIES-ATHLETICS	165.22
26001857	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		247.49	247.49	561001	FIRST AID SUPPLIES-ATHLETICS	247.49
26001858	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		241.94	241.94	561001	FIRST AID SUPPLIES-ATHLETICS	241.94
26001859	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		376.45	376.45	561001	FIRST AID SUPPLIES-ATHLETICS	376.45
26001860	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		127.06	127.06	561001	FIRST AID SUPPLIES-ATHLETICS	127.06
26001861	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		386.32	386.32	561001	FIRST AID SUPPLIES-ATHLETICS	386.32
26001862	Header	8/11/2025	MEDCO SUPPLY	0 - Closed		53.96	53.96	561001	FIRST AID SUPPLIES-ATHLETICS	53.96
26001863	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		444.00	444.00	518000	BUS DRIVERS	360.00
	Account							562000	ENERGY / ELECTRICITY	84.00
26001864	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		487.50	487.50	518000	BUS DRIVERS	382.50
	Account							562000	ENERGY / ELECTRICITY	105.00
26001865	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		483.00	483.00	518000	BUS DRIVERS	382.50
	Account							562000	ENERGY / ELECTRICITY	100.50
26001866	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		1,137.00	1,137.00	518000	BUS DRIVERS	690.00
	Account							562000	ENERGY / ELECTRICITY	447.00
26001867	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		4,197.00	4,197.00	518000	BUS DRIVERS	3,480.00
	Account							562000	ENERGY / ELECTRICITY	717.00
26001868	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		636.00	636.00	518000	BUS DRIVERS	570.00
	Account							562000	ENERGY / ELECTRICITY	66.00
26001869	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		609.00	609.00	518000	BUS DRIVERS	540.00
	Account							562000	ENERGY / ELECTRICITY	69.00
26001870	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		642.00	642.00	518000	BUS DRIVERS	540.00
	Account							562000	ENERGY / ELECTRICITY	102.00
26001871	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		201.00	201.00	551900	STUD TRANSP PURCHASED-OTH SRCE	201.00
26001872	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		114.00	114.00	551900	STUD TRANSP PURCHASED-OTH SRCE	114.00
26001873	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		216.00	216.00	551900	STUD TRANSP PURCHASED-OTH SRCE	216.00
26001874	Header	8/11/2025	DCSD TRANSPORTATION	0 - Closed		118.50	118.50	551900	STUD TRANSP PURCHASED-OTH SRCE	118.50
26001875	Header	8/11/2025	ACP DIRECT	0 - Closed		1,755.50	1,755.50	561500	EXPENDABLE EQUIPMENT	1,755.50
26001876	Header	8/11/2025	VIRTUCOM, INC.	0 - Closed		2,260.00	2,260.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,260.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001877	Header	8/11/2025	MILLER GROVE HIGH SC	0 - Closed		150.00	150.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	150.00
26001878	Header	8/11/2025	PERIMETER OFFICE PRO	0 - Closed		1,260.27	1,260.27	561000	SUPPLIES	1,260.27
26001879	Header	8/11/2025	PERIMETER OFFICE PRO	0 - Closed		222.83	222.83	561000	SUPPLIES	222.83
26001880	Header	8/11/2025	PERIMETER OFFICE PRO	0 - Closed		382.66	382.66	561000	SUPPLIES	382.66
26001881	Header	8/11/2025	PERIMETER OFFICE PRO	0 - Closed		897.04	897.04	561000	SUPPLIES	897.04
26001882	Header	8/11/2025	PERIMETER OFFICE PRO	0 - Closed		689.00	689.00	561000	SUPPLIES	689.00
26001883	Header	8/11/2025	PERIMETER OFFICE PRO	0 - Closed		3,359.20	3,359.20	561000	SUPPLIES	3,359.20
26001884	Header	8/11/2025	SCHOOL MATE	0 - Closed		1,525.62	1,525.62	561000	SUPPLIES	1,525.62
26001885	Header	8/11/2025	SCHOOL MATE	0 - Closed		1,956.72	1,956.72	561000	SUPPLIES	1,956.72
26001886	Header	8/11/2025	SMYRNA POLICE DISTRI	0 - Closed		4,892.50	4,892.50	561500	EXPENDABLE EQUIPMENT	4,892.50
26001887	Header	8/11/2025	TEACHERS DISCOVERY	0 - Closed		66.92	66.92	561000	SUPPLIES	66.92
26001888	Header	8/11/2025	GALLS LLC	8 - Printed		3,556.15	0.00	561500	EXPENDABLE EQUIPMENT	3,556.15
26001889	Header	8/11/2025	STUDENT CONDUCTOR IN	0 - Closed		2,625.00	2,625.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,475.00
	Account							561000	SUPPLIES	150.00
26001890	Header	8/11/2025	LAKESHORE LEARNING M	0 - Closed		43.99	43.99	561000	SUPPLIES	43.99
26001891	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		236.87	236.87	561000	SUPPLIES	236.87
26001892	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		2,846.70	2,846.70	561000	SUPPLIES	2,846.70
26001893	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		2,637.44	2,637.44	561000	SUPPLIES	2,637.44
26001894	Header	8/11/2025	LAKESHORE LEARNING M	0 - Closed		521.55	521.55	561500	EXPENDABLE EQUIPMENT	521.55
26001895	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		18.93	18.93	561000	SUPPLIES	18.93
26001896	Header	8/11/2025	STAPLES BUSINESS ADV	8 - Printed		584.14	448.25	561000	SUPPLIES	584.14
26001897	Header	8/11/2025	STAPLES BUSINESS ADV	0 - Closed		326.22	326.22	561000	SUPPLIES	326.22
26001898	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,059.20	1,059.20	561000	SUPPLIES	1,059.20
26001899	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		61.64	61.64	561000	SUPPLIES	61.64
26001900	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		920.82	920.82	561000	SUPPLIES	920.82
26001901	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,062.90	1,062.90	561000	SUPPLIES	1,062.90
26001902	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		102.55	102.55	561000	SUPPLIES	78.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	24.16
26001903	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		51.89	51.89	561000	SUPPLIES	51.89
26001904	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		585.94	585.94	561000	SUPPLIES	585.94
26001905	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		82.82	82.82	561000	SUPPLIES	82.82
26001906	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		179.79	179.79	561000	SUPPLIES	179.79
26001907	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,435.35	1,435.35	561000	SUPPLIES	1,435.35
26001908	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		372.85	372.85	561000	SUPPLIES	372.85
26001909	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,081.32	1,081.32	561500	EXPENDABLE EQUIPMENT	1,081.32
26001910	Header	8/11/2025	OFFICE DEPOT BUSINES	8 - Printed		2,992.95	1,951.05	561500	EXPENDABLE EQUIPMENT	2,992.95
26001911	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		195.52	195.52	561000	SUPPLIES	195.52
26001912	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,170.00	1,170.00	561000	SUPPLIES	1,170.00
26001913	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		399.95	399.95	561000	SUPPLIES	399.95
26001914	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		531.58	531.58	561000	SUPPLIES	402.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	128.84
26001915	Header	8/11/2025	OFFICE DEPOT BUSINES	8 - Printed		701.56	632.53	561000	SUPPLIES	526.20
	Account							561500	EXPENDABLE EQUIPMENT	175.36

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26001916	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,314.86	1,314.86	561000	SUPPLIES	1,314.86
26001917	Header	8/11/2025	CDWG	0 - Closed		227.14	227.14	561000	SUPPLIES	227.14
26001918	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		199.22	199.22	561000	SUPPLIES	199.22
26001919	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		201.19	201.19	561000	SUPPLIES	201.19
26001920	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		564.54	564.54	561000	SUPPLIES	444.56
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	119.98
26001921	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		357.40	357.40	561500	EXPENDABLE EQUIPMENT	357.40
26001922	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		2,813.90	2,813.90	561000	SUPPLIES	2,813.90
26001923	Header	8/11/2025	NASCO EDUCATION	0 - Closed		561.54	561.54	561000	SUPPLIES	517.35
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	44.19
26001924	Header	8/11/2025	PERIMETER OFFICE PRO	0 - Closed		26.29	26.29	561000	SUPPLIES	26.29
26001925	Header	8/11/2025	OFFICE DEPOT BUSINES	8 - Printed		346.29	319.90	561000	SUPPLIES	160.44
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	169.96
								561500	EXPENDABLE EQUIPMENT	15.89
26001926	Header	8/11/2025	OFFICE DEPOT BUSINES	0 - Closed		240.38	240.38	561000	SUPPLIES	240.38
26001927	Header	8/11/2025	DIAGNOSTICS DIRECT	0 - Closed		251.89	251.89	561000	SUPPLIES	251.89
26001928	Header	8/11/2025	ED'S PUBLIC SAFETY I	0 - Closed		2,410.00	2,410.00	561500	EXPENDABLE EQUIPMENT	2,410.00
26001929	Header	8/11/2025	PINEHILL AWARDS LLC	0 - Closed		28.00	28.00	561000	SUPPLIES	28.00
26001930	Header	8/11/2025	TEACHER DIRECT	0 - Closed		1,239.84	1,239.84	561000	SUPPLIES	1,239.84
26001931	Header	8/11/2025	VIRTUCOM, INC.	0 - Closed	23000417	1,120.00	1,120.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,120.00
26001932	Header	8/11/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	812.30	812.30	561500	EXPENDABLE EQUIPMENT	812.30
26001933	Header	8/11/2025	LASHLEY KUBOTA	8 - Printed	250584	45,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	45,000.00
26001934	Header	8/11/2025	CENTEGIX	0 - Closed	23000384	3,000.00	3,000.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	3,000.00
26001935	Header	8/11/2025	FINALSITE	0 - Closed	250449	10,000.00	10,000.00	553000	COMMUNICATION	10,000.00
26001936	Header	8/11/2025	DCSD TRANSPORTATION	11 - Closed		495.00	495.00	589000	OTHER EXPENDITURES	495.00
26001937	Header	8/11/2025	DCSD TRANSPORTATION	11 - Closed		549.00	549.00	589000	OTHER EXPENDITURES	549.00
26001938	Header	8/11/2025	RYDIN	11 - Closed		575.54	575.54	561000	SUPPLIES	575.54
26001939	Header	8/11/2025	DCSD TRANSPORTATION	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26001940	Header	8/11/2025	DCSD TRANSPORTATION	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26001942	Header	8/11/2025	EARNESTINE WILLIS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26001943	Header	8/11/2025	BALDWIN COOKE	11 - Closed		192.07	192.07	561000	SUPPLIES	192.07
26001944	Header	8/11/2025	DIVA DIVINE PRINTING	11 - Closed		382.00	382.00	581000	DUES AND FEES	382.00
26001945	Header	8/11/2025	A & J ALLSTAR TROPHI	11 - Closed		76.00	76.00	589000	OTHER EXPENDITURES	76.00
26001946	Header	8/11/2025	GEORGIA THESPIANS	11 - Closed		136.00	136.00	589000	OTHER EXPENDITURES	136.00
26001949	Header	8/11/2025	COSTCO WHOLESALE	10 - Canceled		692.14	692.14	561000	SUPPLIES	692.14
26001951	Header	8/11/2025	OFFICE DEPOT BUSINES	10 - Canceled		293.37	293.37	561000	SUPPLIES	293.37
26001952	Header	8/11/2025	GEORGIA HIGH SCHOOL	11 - Closed		1,625.00	1,625.00	589000	OTHER EXPENDITURES	1,625.00
26001953	Header	8/11/2025	COLLEGE ENTRANCE EXA	11 - Closed		1,880.00	1,880.00	581000	DUES AND FEES	1,880.00
26001954	Header	8/11/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26001958	Header	8/11/2025	LASEANE WILSON	11 - Closed		104.60	104.60	561000	SUPPLIES	104.60
26001959	Header	8/11/2025	LASEANE WILSON	11 - Closed		113.19	113.19	561000	SUPPLIES	113.19
26001960	Header	8/11/2025	SAMS CLUB	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26001961	Header	8/11/2025	MABLE'S BBQ & SMOKED	11 - Closed		199.00	199.00	589000	OTHER EXPENDITURES	199.00

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26001962	Header	8/11/2025	JASMINE SIBLEY	10 - Canceled		119.52	119.52	589000	OTHER EXPENDITURES	119.52
26001963	Header	8/11/2025	TRUE COLORS APPAREL	11 - Closed		184.00	184.00	589000	OTHER EXPENDITURES	184.00
26001964	Header	8/11/2025	BARNES & NOBLE BOOKS	0 - Closed		6,198.00	6,198.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	6,198.00
26001966	Header	8/11/2025	SAMS CLUB	11 - Closed		491.80	491.80	589000	OTHER EXPENDITURES	491.80
26001967	Header	8/11/2025	ULINE INC	11 - Closed		230.26	230.26	561000	SUPPLIES	230.26
26001968	Header	8/11/2025	TUCKER FLOWER SHOP I	11 - Closed		85.00	85.00	559500	OTHER PURCHASED SERVICES	85.00
26001969	Header	8/12/2025	BLICK ART MATERIALS	0 - Closed		348.65	348.65	561000	SUPPLIES	348.65
26001970	Header	8/12/2025	NASCO	0 - Closed		632.04	632.04	561000	SUPPLIES	632.04
26001971	Header	8/12/2025	ROCHESTER 100 INC	0 - Closed		1,120.00	1,120.00	561000	SUPPLIES	1,120.00
26001972	Header	8/12/2025	ROCHESTER 100 INC	0 - Closed		800.00	800.00	561000	SUPPLIES	800.00
26001973	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		793.96	793.96	561000	SUPPLIES	793.96
26001974	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		120.04	120.04	561000	SUPPLIES	57.58
	Account							561500	EXPENDABLE EQUIPMENT	62.46
26001975	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		2,246.38	2,246.38	561000	SUPPLIES	2,246.38
26001976	Header	8/12/2025	ULINE INC	0 - Closed		1,128.13	1,128.13	561500	EXPENDABLE EQUIPMENT	1,128.13
26001977	Header	8/12/2025	ULINE INC	0 - Closed		943.16	943.16	561500	EXPENDABLE EQUIPMENT	943.16
26001978	Header	8/12/2025	ULINE INC	0 - Closed		303.16	303.16	561000	SUPPLIES	303.16
26001979	Header	8/12/2025	MEDCO SUPPLY	0 - Closed		326.52	326.52	561001	FIRST AID SUPPLIES-ATHLETICS	326.52
26001980	Header	8/12/2025	MEDCO SUPPLY	0 - Closed		152.05	152.05	561001	FIRST AID SUPPLIES-ATHLETICS	152.05
26001981	Header	8/12/2025	MEDCO SUPPLY	0 - Closed		571.35	571.35	561001	FIRST AID SUPPLIES-ATHLETICS	571.35
26001982	Header	8/12/2025	MEDCO SUPPLY	0 - Closed		328.59	328.59	561001	FIRST AID SUPPLIES-ATHLETICS	328.59
26001983	Header	8/12/2025	MEDCO SUPPLY	0 - Closed		186.46	186.46	561001	FIRST AID SUPPLIES-ATHLETICS	186.46
26001984	Header	8/12/2025	MEDCO SUPPLY	0 - Closed		564.17	564.17	561001	FIRST AID SUPPLIES-ATHLETICS	564.17
26001985	Header	8/12/2025	GEORGIA PIEDMONT TEC	0 - Closed		3,470.00	3,470.00	544100	RENTAL OF LAND OR BUILDINGS	3,470.00
26001986	Header	8/12/2025	GEORGIA PIEDMONT TEC	0 - Closed		3,470.00	3,470.00	544100	RENTAL OF LAND OR BUILDINGS	3,470.00
26001987	Header	8/12/2025	GEORGIA PIEDMONT TEC	0 - Closed		3,470.00	3,470.00	544100	RENTAL OF LAND OR BUILDINGS	3,470.00
26001988	Header	8/12/2025	B&H PHOTO VIDEO INC	0 - Closed		1,570.93	1,570.93	561000	SUPPLIES	362.80
	Account							561500	EXPENDABLE EQUIPMENT	1,208.13
26001989	Header	8/12/2025	B&H PHOTO VIDEO INC	0 - Closed		2,557.07	2,557.07	561500	EXPENDABLE EQUIPMENT	2,557.07
26001990	Header	8/12/2025	LAKESIDE HS	8 - Printed		3,000.00	1,543.00	558000	TRAVEL - EMPLOYEES	3,000.00
26001991	Header	8/12/2025	Stephenson HS	0 - Closed		1,332.00	1,332.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	1,332.00
26001992	Header	8/12/2025	STATE BOARD OF WORKE	0 - Closed		32,104.00	32,104.00	526000	WORKMEN COMPENSATION-CLAIMS	32,104.00
26001993	Header	8/12/2025	DECKER EQUIPMENT/SCH	0 - Closed		902.40	902.40	561000	SUPPLIES	902.40
26001994	Header	8/12/2025	PERIMETER OFFICE PRO	0 - Closed		4,146.38	4,146.38	561000	SUPPLIES	4,146.38
26001995	Header	8/12/2025	PERIMETER OFFICE PRO	0 - Closed		3,722.00	3,722.00	561000	SUPPLIES	3,722.00
26001996	Header	8/12/2025	PERIMETER OFFICE PRO	0 - Closed		825.08	825.08	561000	SUPPLIES	825.08
26001997	Header	8/12/2025	UNIVERSITY OF GEORGI	0 - Closed		1,099.00	1,099.00	581000	DUES AND FEES	1,099.00
26001998	Header	8/12/2025	GEORGIA SCHOOL COUNS	0 - Closed		365.00	365.00	581000	DUES AND FEES	365.00
26001999	Header	8/12/2025	GEORGIA SCHOOL COUNS	0 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26002000	Header	8/12/2025	GEORGIA SCHOOL COUNS	0 - Closed		205.00	205.00	581000	DUES AND FEES	205.00
26002001	Header	8/12/2025	GEORGIA SCHOOL COUNS	0 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26002002	Header	8/12/2025	PANDADOC, INC.	0 - Closed		2,940.00	2,940.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,940.00
26002003	Header	8/12/2025	MAC PAPERS LLC	8 - Printed		5,000.00	4,517.56	561000	SUPPLIES	5,000.00

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26002004	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		949.60	949.60	561000	SUPPLIES	949.60
26002005	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		818.69	818.69	561000	SUPPLIES	818.69
26002006	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		633.47	633.47	561000	SUPPLIES	633.47
26002007	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		510.06	510.06	561000	SUPPLIES	269.78
	Account							561500	EXPENDABLE EQUIPMENT	40.29
								561600	EXPENDABLE COMPUTER EQUIPMENT	199.99
26002008	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		538.18	538.18	561000	SUPPLIES	538.18
26002009	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		4,727.91	4,727.91	561000	SUPPLIES	4,727.91
26002010	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		3,585.16	3,585.16	561000	SUPPLIES	3,585.16
26002011	Header	8/12/2025	A T L 'IAN ICE TRUCK	8 - Printed		717.00	0.00	561000	SUPPLIES	717.00
26002012	Header	8/12/2025	EARL SMITH APPLIANCE	0 - Closed		924.00	924.00	561500	EXPENDABLE EQUIPMENT	924.00
26002013	Header	8/12/2025	DIAGNOSTICS DIRECT	0 - Closed		1,484.90	1,484.90	561000	SUPPLIES	1,484.90
26002014	Header	8/12/2025	JOSE CARMONA-ALMONTE	0 - Closed		4,200.00	4,200.00	581000	DUES AND FEES	4,200.00
26002015	Header	8/12/2025	ROSAMARI AMEZAGA	0 - Closed		1,517.31	1,517.31	581000	DUES AND FEES	1,517.31
26002016	Header	8/12/2025	PINEHILL AWARDS LLC	0 - Closed		258.00	258.00	561000	SUPPLIES	258.00
26002017	Header	8/12/2025	VIRTUCOM, INC.	0 - Closed	23000417	3,112.00	3,112.00	561500	EXPENDABLE EQUIPMENT	3,112.00
26002018	Header	8/12/2025	CDWG	0 - Closed	23000417	506.46	506.46	561100	SUPPLIES - TECHNOLOGY RELATED	506.46
26002019	Header	8/12/2025	CINTAS #201 DECATUR	8 - Printed	24000059	24,000.00	23,849.42	561000	SUPPLIES	24,000.00
26002020	Header	8/12/2025	STRATEGIC ENVIRONMEN	8 - Printed	250542	75,063.50	62,184.10	541001	HAZMAT/ABATEMENT	75,063.50
26002021	Header	8/12/2025	VIRTUCOM, INC.	0 - Closed	23000417	2,438.00	2,438.00	561100	SUPPLIES - TECHNOLOGY RELATED	518.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,920.00
26002022	Header	8/12/2025	CAMILLE JONES	11 - Closed		381.06	381.06	589000	OTHER EXPENDITURES	381.06
26002024	Header	8/12/2025	ROCK EAGLE 4H CENTER	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26002025	Header	8/12/2025	SAMS CLUB	11 - Closed		85.00	85.00	589000	OTHER EXPENDITURES	85.00
26002026	Header	8/12/2025	ORIENTAL TRADING CO	11 - Closed		12.59	12.59	561000	SUPPLIES	12.59
26002027	Header	8/12/2025	OFFICE DEPOT BUSINES	11 - Closed		746.43	746.43	561000	SUPPLIES	746.43
26002030	Header	8/12/2025	GRAPHIC ENGRAVING CO	11 - Closed		389.65	389.65	589000	OTHER EXPENDITURES	389.65
26002031	Header	8/12/2025	OFFICE DEPOT BUSINES	11 - Closed		1,437.01	1,437.01	561000	SUPPLIES	1,437.01
26002032	Header	8/12/2025	UNIVERSAL CHEERLEADE	11 - Closed		3,076.00	3,076.00	589000	OTHER EXPENDITURES	3,076.00
26002033	Header	8/12/2025	THE KROGER CO	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26002034	Header	8/12/2025	BASEBALL RICH CLOTHI	10 - Canceled		1,340.00	1,340.00	581000	DUES AND FEES	1,340.00
26002035	Header	8/12/2025	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26002037	Header	8/12/2025	DRY CLEAN CITY	11 - Closed		996.70	996.70	581000	DUES AND FEES	996.70
26002038	Header	8/12/2025	FOLLETT CONTENT SOLU	11 - Closed		382.78	382.78	581000	DUES AND FEES	382.78
26002039	Header	8/12/2025	UNIVERSITY OF GEORGI	11 - Closed		665.00	665.00	581000	DUES AND FEES	665.00
26002040	Header	8/12/2025	UNIVERSITY OF GEORGI	11 - Closed		68.00	68.00	581000	DUES AND FEES	68.00
26002041	Header	8/12/2025	AMANDA TOZZI	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26002043	Header	8/12/2025	AYSHIA FAULKNER	11 - Closed		196.18	196.18	581000	DUES AND FEES	196.18
26002044	Header	8/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		262.54	262.54	589000	OTHER EXPENDITURES	262.54
26002046	Header	8/12/2025	EVERGREEN CONSTRUCTI	8 - Printed	24000141	4,253,073.82	4,252,073.82	572000	BUILDING ACQUISIT/CNSTR/IMPRV	4,253,073.82
26002047	Header	8/12/2025	DEBORAH SLOAN-FORD	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26002048	Header	8/12/2025	LISA WASHINGTON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26002049	Header	8/12/2025	EVERGREEN CONSTRUCTI	8 - Printed	24000087	4,844,341.16	4,843,341.17	572000	BUILDING ACQUISIT/CNSTR/IMPRV	4,844,341.16

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26002050	Header	8/12/2025	PTS SCREEN PRINTING	11 - Closed		1,007.19	1,007.19	589000	OTHER EXPENDITURES	1,007.19
26002051	Header	8/12/2025	KIA WANSLEY	11 - Closed		179.21	179.21	589000	OTHER EXPENDITURES	179.21
26002052	Header	8/12/2025	MUSIC AND ARTS	11 - Closed		237.30	237.30	561000	SUPPLIES	237.30
26002053	Header	8/12/2025	SAMS CLUB	11 - Closed		226.77	226.77	561000	SUPPLIES	226.77
26002055	Header	8/12/2025	SWEETHART CREATIONS	10 - Canceled		84.00	84.00	589000	OTHER EXPENDITURES	84.00
26002056	Header	8/12/2025	TOUCH OF TIFFANY'S	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26002057	Header	8/12/2025	GEORGIA HIGH SCHOOL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26002058	Header	8/12/2025	SCHOOL BOX, INC	0 - Closed		515.88	515.88	561500	EXPENDABLE EQUIPMENT	515.88
26002059	Header	8/12/2025	WILLIAM V. MACGILL&	0 - Closed		231.45	231.45	561000	SUPPLIES	231.45
26002060	Header	8/12/2025	EAI EDUCATION	0 - Closed		745.65	745.65	561000	SUPPLIES	745.65
26002061	Header	8/12/2025	FRANKLIN COVEY CLIEN	0 - Closed		2,513.30	2,513.30	561000	SUPPLIES	2,513.30
26002062	Header	8/12/2025	PALOS SPORTS	0 - Closed		903.03	903.03	561500	EXPENDABLE EQUIPMENT	903.03
26002063	Header	8/12/2025	PALOS SPORTS	0 - Closed		49.95	49.95	561000	SUPPLIES	49.95
26002064	Header	8/12/2025	PALOS SPORTS	0 - Closed		1,296.65	1,296.65	561001	FIRST AID SUPPLIES-ATHLETICS	1,296.65
26002065	Header	8/12/2025	PALOS SPORTS	0 - Closed		1,999.00	1,999.00	561000	SUPPLIES	1,999.00
26002066	Header	8/12/2025	THINKING MAPS INC	0 - Closed		175.00	175.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	175.00
26002067	Header	8/12/2025	GANDER PUBLISHING, I	0 - Closed		210.98	210.98	561000	SUPPLIES	210.98
26002068	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		251.25	251.25	561500	EXPENDABLE EQUIPMENT	251.25
26002069	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		100.23	100.23	561000	SUPPLIES	100.23
26002070	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		244.19	244.19	561000	SUPPLIES	244.19
26002071	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,976.87	1,976.87	561000	SUPPLIES	1,976.87
26002072	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		588.61	588.61	561000	SUPPLIES	588.61
26002073	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,345.01	1,345.01	561000	SUPPLIES	1,345.01
26002074	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		987.95	987.95	561000	SUPPLIES	987.95
26002075	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		2,746.70	2,746.70	561500	EXPENDABLE EQUIPMENT	2,746.70
26002076	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,477.18	1,477.18	561000	SUPPLIES	1,477.18
26002077	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		2,288.50	2,288.50	561000	SUPPLIES	2,288.50
26002078	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,721.45	1,721.45	561500	EXPENDABLE EQUIPMENT	1,721.45
26002079	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,905.95	1,905.95	561000	SUPPLIES	1,905.95
26002080	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,621.95	1,621.95	561600	EXPENDABLE COMPUTER EQUIPMENT	1,621.95
26002081	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,046.35	1,046.35	561000	SUPPLIES	213.80
	Account							561500	EXPENDABLE EQUIPMENT	832.55
26002082	Header	8/12/2025	CF MEDICAL, INC.	0 - Closed		189.00	189.00	561000	SUPPLIES	189.00
26002083	Header	8/12/2025	CF MEDICAL, INC.	0 - Closed		309.00	309.00	561000	SUPPLIES	309.00
26002084	Header	8/12/2025	ULINE INC	0 - Closed		2,548.45	2,548.45	561000	SUPPLIES	314.00
	Account							561500	EXPENDABLE EQUIPMENT	2,234.45
26002085	Header	8/12/2025	MEDCO SUPPLY	0 - Closed		89.08	89.08	561001	FIRST AID SUPPLIES-ATHLETICS	89.08
26002086	Header	8/12/2025	4IMPRINT	0 - Closed		234.52	234.52	561000	SUPPLIES	234.52
26002087	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		2,343.00	2,343.00	518000	BUS DRIVERS	1,920.00
	Account							562000	ENERGY / ELECTRICITY	423.00
26002088	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		321.00	321.00	518000	BUS DRIVERS	210.00
	Account							562000	ENERGY / ELECTRICITY	111.00
26002089	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		358.50	358.50	518000	BUS DRIVERS	240.00

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	Account							562000	ENERGY / ELECTRICITY	118.50
26002090	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		325.50	325.50	518000	BUS DRIVERS	210.00
	Account							562000	ENERGY / ELECTRICITY	115.50
26002091	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		642.00	642.00	518000	BUS DRIVERS	510.00
	Account							562000	ENERGY / ELECTRICITY	132.00
26002092	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		669.00	669.00	518000	BUS DRIVERS	510.00
	Account							562000	ENERGY / ELECTRICITY	159.00
26002093	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		112.50	112.50	518000	BUS DRIVERS	67.50
	Account							562000	ENERGY / ELECTRICITY	45.00
26002094	Header	8/12/2025	BOOKS A MILLION	0 - Closed		490.68	490.68	564200	BOOKS (OTHER THAN TEXTBOOKS)	490.68
26002095	Header	8/12/2025	BOOKS A MILLION	0 - Closed		119.77	119.77	564200	BOOKS (OTHER THAN TEXTBOOKS)	119.77
26002096	Header	8/12/2025	CURRICULUM ASSOCIATE	0 - Closed		2,610.00	2,610.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,610.00
26002097	Header	8/12/2025	MILLER GROVE HIGH SC	0 - Closed		3,256.00	3,256.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	3,256.00
26002098	Header	8/12/2025	PERIMETER OFFICE PRO	0 - Closed		4,052.60	4,052.60	561000	SUPPLIES	4,052.60
26002099	Header	8/12/2025	PERIMETER OFFICE PRO	0 - Closed		3,362.48	3,362.48	561000	SUPPLIES	3,362.48
26002100	Header	8/12/2025	PERIMETER OFFICE PRO	0 - Closed		4,312.17	4,312.17	561000	SUPPLIES	4,312.17
26002101	Header	8/12/2025	SCHOOL NURSE SUPPLY	0 - Closed		193.41	193.41	561000	SUPPLIES	193.41
26002102	Header	8/12/2025	SMYRNA POLICE DISTRI	0 - Closed		15,250.00	15,250.00	561500	EXPENDABLE EQUIPMENT	15,250.00
26002103	Header	8/12/2025	SOLUTION TREE INC	0 - Closed		3,807.09	3,807.09	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,807.09
26002104	Header	8/12/2025	SUPER DUPER PUBLICAT	0 - Closed		134.16	134.16	561000	SUPPLIES	134.16
26002105	Header	8/12/2025	GALLS LLC	8 - Printed		34,486.75	14,654.86	561500	EXPENDABLE EQUIPMENT	34,486.75
26002106	Header	8/12/2025	THE BRUMAN GROUP	0 - Closed		2,380.00	2,380.00	581000	DUES AND FEES	2,380.00
26002107	Header	8/12/2025	ASCD, ISTE	0 - Closed		1,387.50	1,387.50	561000	SUPPLIES	1,387.50
26002108	Header	8/12/2025	ASCD, ISTE	0 - Closed		695.00	695.00	581000	DUES AND FEES	695.00
26002109	Header	8/12/2025	TOONS4BIZ	0 - Closed		1,246.86	1,246.86	561000	SUPPLIES	1,246.86
26002110	Header	8/12/2025	ADOBE INC.	0 - Closed		4,893.96	4,893.96	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,893.96
26002111	Header	8/12/2025	VARITRONICS, LLC	0 - Closed		3,079.96	3,079.96	561000	SUPPLIES	3,079.96
26002112	Header	8/12/2025	CATAPULT LEARNING	0 - Closed		2,768.00	2,768.00	561000	SUPPLIES	2,768.00
26002113	Header	8/12/2025	NASCO EDUCATION	0 - Closed		1,378.07	1,378.07	561000	SUPPLIES	1,378.07
26002114	Header	8/12/2025	LAKESHORE LEARNING M	8 - Printed		1,039.75	986.78	561000	SUPPLIES	1,039.75
26002115	Header	8/12/2025	LAKESHORE LEARNING M	8 - Printed		120.63	107.84	561000	SUPPLIES	120.63
26002116	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		90.14	90.14	561000	SUPPLIES	90.14
26002117	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		2,137.25	2,137.25	561000	SUPPLIES	2,137.25
26002118	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		1,972.20	1,972.20	561500	EXPENDABLE EQUIPMENT	1,972.20
26002119	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		4,540.20	4,540.20	561500	EXPENDABLE EQUIPMENT	4,540.20
26002120	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		1,251.88	1,251.88	561000	SUPPLIES	1,251.88
26002121	Header	8/12/2025	LAKESHORE LEARNING M	0 - Closed		3,922.45	3,922.45	561000	SUPPLIES	3,922.45
26002122	Header	8/12/2025	VISTA HIGHER LEARNIN	0 - Closed		8,295.00	8,295.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,295.00
26002123	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		240.44	240.44	561000	SUPPLIES	240.44
26002124	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		200.32	200.32	561000	SUPPLIES	200.32
26002125	Header	8/12/2025	STAPLES BUSINESS ADV	0 - Closed		265.41	265.41	561000	SUPPLIES	47.97
	Account							561500	EXPENDABLE EQUIPMENT	217.44
26002126	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		50.18	50.18	561000	SUPPLIES	50.18

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002127	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		386.63	386.63	561000	SUPPLIES	386.63
26002128	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		737.40	737.40	561500	EXPENDABLE EQUIPMENT	737.40
26002129	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		488.90	488.90	561000	SUPPLIES	89.92
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	94.49
								561500	EXPENDABLE EQUIPMENT	304.49
26002130	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,888.60	1,888.60	561000	SUPPLIES	1,522.66
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	177.77
								561500	EXPENDABLE EQUIPMENT	28.19
								561600	EXPENDABLE COMPUTER EQUIPMENT	159.98
26002131	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		269.51	269.51	561000	SUPPLIES	269.51
26002132	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		254.10	254.10	561000	SUPPLIES	254.10
26002133	Header	8/12/2025	OFFICE DEPOT BUSINES	0 - Closed		304.45	304.45	561000	SUPPLIES	304.45
26002134	Header	8/12/2025	LEARINING SERVICES	0 - Closed		1,149.00	1,149.00	581000	DUES AND FEES	1,149.00
26002135	Header	8/12/2025	ID3 GROUP LLC	0 - Closed		4,306.00	4,306.00	561000	SUPPLIES	4,306.00
26002136	Header	8/12/2025	SHARON YOUNG	0 - Closed		54.00	54.00	581000	DUES AND FEES	54.00
26002137	Header	8/12/2025	INTEGRATED COMMUNICA	0 - Closed	260019	128,000.00	128,000.00	530000	PURCHASED PROF/TECH SERVICES	128,000.00
26002138	Header	8/12/2025	CDWG	0 - Closed		1,185.71	1,185.71	561000	SUPPLIES	1,185.71
26002139	Header	8/12/2025	BLUEALLY TECHNOLOGY	0 - Closed	24000012	347,680.00	347,680.00	530000	PURCHASED PROF/TECH SERVICES	347,680.00
26002140	Header	8/12/2025	YANCEY BUS SALES AND	8 - Printed		9,375,000.00	7,500,000.00	573200	PURCHASE/LEASE - BUSES	9,375,000.00
26002141	Header	8/12/2025	DCSD TRANSPORTATION	0 - Closed		6,732.50	6,732.50	530000	PURCHASED PROF/TECH SERVICES	6,732.50
26002142	Header	8/12/2025	CDWG	0 - Closed		339.46	339.46	561600	EXPENDABLE COMPUTER EQUIPMENT	339.46
26002143	Header	8/13/2025	SAMS CLUB	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26002144	Header	8/13/2025	CMJ EVENTS LLC	11 - Closed		155.00	155.00	581000	DUES AND FEES	155.00
26002145	Header	8/13/2025	CMJ EVENTS LLC	11 - Closed		254.00	254.00	581000	DUES AND FEES	254.00
26002146	Header	8/13/2025	MEZMERIZED DESIGNS	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26002147	Header	8/13/2025	PORTA PHONE CO., INC	10 - Canceled		995.00	995.00	581000	DUES AND FEES	995.00
26002149	Header	8/13/2025	SAMS CLUB	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26002150	Header	8/13/2025	GEORGIA TECHNOLOGY	11 - Closed		1,755.00	1,755.00	581000	DUES AND FEES	1,755.00
26002152	Header	8/13/2025	24-7 TEAM SALES LLC	11 - Closed		2,381.40	2,381.40	581000	DUES AND FEES	2,381.40
26002154	Header	8/13/2025	GOPHER SPORT, MOVING	10 - Canceled		1,930.47	1,930.47	573000	PURCHASE EQUIP-NOT BUSES/COMP	1,930.47
26002155	Header	8/13/2025	GOPHER SPORT, MOVING	10 - Canceled		486.78	486.78	589000	OTHER EXPENDITURES	486.78
26002156	Header	8/13/2025	US GAMES	11 - Closed		1,915.00	1,915.00	589000	OTHER EXPENDITURES	1,915.00
26002157	Header	8/13/2025	MUSIC AND ARTS	11 - Closed		2,618.98	2,618.98	589000	OTHER EXPENDITURES	2,618.98
26002158	Header	8/13/2025	FOLLETT CONTENT SOLU	10 - Canceled		363.32	363.32	564200	BOOKS (OTHER THAN TEXTBOOKS)	363.32
26002159	Header	8/13/2025	ANTOINETTE SEABROOK	11 - Closed		91.62	91.62	589000	OTHER EXPENDITURES	91.62
26002160	Header	8/13/2025	SAMS CLUB	11 - Closed		282.51	282.51	581000	DUES AND FEES	282.51
26002162	Header	8/13/2025	FOLLETT CONTENT SOLU	10 - Canceled		363.32	363.32	564200	BOOKS (OTHER THAN TEXTBOOKS)	363.32
26002163	Header	8/13/2025	UNIVERSITY OF GEORGI	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26002164	Header	8/13/2025	NATASHA JONES	11 - Closed		67.80	67.80	589000	OTHER EXPENDITURES	67.80
26002165	Header	8/13/2025	METRO EAST GLRS	11 - Closed		350.00	350.00	561000	SUPPLIES	350.00
26002166	Header	8/13/2025	PATRICIA'S SPIRITWEA	11 - Closed		500.20	500.20	581000	DUES AND FEES	500.20
26002167	Header	8/13/2025	PUBLIX SUPER MARKETS	11 - Closed		99.98	99.98	589000	OTHER EXPENDITURES	99.98
26002168	Header	8/13/2025	COLLEGE BOARD PUBLIC	11 - Closed		1,320.00	1,320.00	581000	DUES AND FEES	1,320.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002170	Header	8/13/2025	DELTA FLIGHT MUSEM	11 - Closed		440.00	440.00	581000	DUES AND FEES	440.00
26002171	Header	8/13/2025	E'S PHENOM LLC	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26002172	Header	8/13/2025	KREATIVE MEMORIES BY	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26002173	Header	8/13/2025	RONALD WILLIAMS	11 - Closed		250.00	0.00	589000	OTHER EXPENDITURES	250.00
26002174	Header	8/13/2025	BLISSFUL ENTERPRISE	11 - Closed		505.00	505.00	589000	OTHER EXPENDITURES	505.00
26002175	Header	8/13/2025	PUBLIX SUPER MARKETS	11 - Closed		69.99	69.99	561000	SUPPLIES	69.99
26002176	Header	8/13/2025	SAMS CLUB	11 - Closed		66.68	66.68	589000	OTHER EXPENDITURES	66.68
26002177	Header	8/13/2025	BSN SPORTS LLC	11 - Closed		451.98	451.98	589000	OTHER EXPENDITURES	451.98
26002178	Header	8/13/2025	INTOWN ACE HARDWARE	8 - Printed		4,912.37	2,852.52	561000	SUPPLIES	4,912.37
26002179	Header	8/13/2025	SCHOOL BOX, INC	0 - Closed		44.97	44.97	561000	SUPPLIES	44.97
26002180	Header	8/13/2025	E3 MED-ACOUSTICS	0 - Closed		2,217.03	2,217.03	530000	PURCHASED PROF/TECH SERVICES	2,217.03
26002181	Header	8/13/2025	SCHOOL OUTFITTERS LL	0 - Closed		406.43	406.43	561500	EXPENDABLE EQUIPMENT	406.43
26002182	Header	8/13/2025	CAROLINA BIOLOGICAL	0 - Closed		146.60	146.60	561000	SUPPLIES	146.60
26002183	Header	8/13/2025	EAI EDUCATION	0 - Closed		867.11	867.11	561000	SUPPLIES	439.01
	Account							561500	EXPENDABLE EQUIPMENT	428.10
26002184	Header	8/13/2025	REALLY GOOD STUFF	0 - Closed		157.21	157.21	561000	SUPPLIES	157.21
26002185	Header	8/13/2025	STAPLES BUSINESS ADV	0 - Closed		1,060.77	1,060.77	561000	SUPPLIES	1,060.77
26002186	Header	8/13/2025	PERIMETER OFFICE PRO	0 - Closed		226.92	226.92	561000	SUPPLIES	226.92
26002187	Header	8/13/2025	STAPLES BUSINESS ADV	0 - Closed		785.02	785.02	561000	SUPPLIES	785.02
26002188	Header	8/13/2025	STAPLES BUSINESS ADV	0 - Closed		39.49	39.49	561000	SUPPLIES	39.49
26002189	Header	8/13/2025	STAPLES BUSINESS ADV	0 - Closed		1,453.59	1,453.59	561000	SUPPLIES	1,453.59
26002190	Header	8/13/2025	STAPLES BUSINESS ADV	0 - Closed		912.86	912.86	561100	SUPPLIES - TECHNOLOGY RELATED	912.86
26002191	Header	8/13/2025	GEORGIA SCHOOL SUPER	0 - Closed		11,765.00	11,765.00	581000	DUES AND FEES	11,765.00
26002192	Header	8/13/2025	DAVENS CERAMIC CENTE	0 - Closed		456.25	456.25	561000	SUPPLIES	456.25
26002193	Header	8/13/2025	JW PEPPER & SON INC	0 - Closed		324.49	324.49	561000	SUPPLIES	324.49
26002194	Header	8/13/2025	ULINE INC	0 - Closed		665.88	665.88	561000	SUPPLIES	665.88
26002195	Header	8/13/2025	DOAS	0 - Closed		15,000.00	15,000.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26002196	Header	8/13/2025	ATLANTA BASEBALL UMP	8 - Printed		57,500.00	24,620.00	530000	PURCHASED PROF/TECH SERVICES	57,500.00
26002197	Header	8/13/2025	DCSD TRANSPORTATION	0 - Closed		1,171.50	1,171.50	518000	BUS DRIVERS	825.00
	Account							562000	ENERGY / ELECTRICITY	346.50
26002198	Header	8/13/2025	DEMCO INC	0 - Closed		184.18	184.18	561000	SUPPLIES	184.18
26002199	Header	8/13/2025	COMCAST CABLE COMMUN	8 - Printed		1,500.00	1,106.95	553000	COMMUNICATION	1,500.00
26002200	Header	8/13/2025	GOOD-LITE	8 - Printed		86.11	0.00	561000	SUPPLIES	86.11
26002201	Header	8/13/2025	GRAINGER	0 - Closed		1,165.41	1,165.41	561000	SUPPLIES	19.22
	Account							561500	EXPENDABLE EQUIPMENT	1,146.19
26002202	Header	8/13/2025	KUTA SOFTWARE	0 - Closed		416.00	416.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	416.00
26002203	Header	8/13/2025	PALOS SPORTS	0 - Closed		139.44	139.44	561000	SUPPLIES	139.44
26002204	Header	8/13/2025	PERIMETER OFFICE PRO	0 - Closed		2,447.83	2,447.83	561000	SUPPLIES	2,447.83
26002205	Header	8/13/2025	PERIMETER OFFICE PRO	0 - Closed		117.04	117.04	561000	SUPPLIES	117.04
26002206	Header	8/13/2025	PERIMETER OFFICE PRO	0 - Closed		1,479.60	1,479.60	561000	SUPPLIES	1,479.60
26002207	Header	8/13/2025	MULTI-HEALTH SYSTEMS	0 - Closed		457.50	457.50	561000	SUPPLIES	457.50
26002208	Header	8/13/2025	EMBL TEC	0 - Closed		129.00	129.00	561000	SUPPLIES	129.00
26002209	Header	8/13/2025	DELTAMATH SOLUTIONS	0 - Closed		2,550.00	2,550.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,550.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002210	Header	8/13/2025	NASCO EDUCATION	0 - Closed		3,265.48	3,265.48	561000	SUPPLIES	2,404.00
	Account							561500	EXPENDABLE EQUIPMENT	861.48
26002211	Header	8/13/2025	NASCO EDUCATION	0 - Closed		43.60	43.60	561000	SUPPLIES	43.60
26002212	Header	8/13/2025	NASCO EDUCATION	0 - Closed		1,030.88	1,030.88	561000	SUPPLIES	1,030.88
26002213	Header	8/13/2025	NASCO EDUCATION	0 - Closed		63.25	63.25	561000	SUPPLIES	63.25
26002214	Header	8/13/2025	LAKESHORE LEARNING M	0 - Closed		1,659.65	1,659.65	561500	EXPENDABLE EQUIPMENT	1,659.65
26002215	Header	8/13/2025	LAKESHORE LEARNING M	0 - Closed		799.07	799.07	561000	SUPPLIES	799.07
26002216	Header	8/13/2025	LAKESHORE LEARNING M	0 - Closed		136.98	136.98	561000	SUPPLIES	136.98
26002217	Header	8/13/2025	LAKESHORE LEARNING M	0 - Closed		625.49	625.49	561000	SUPPLIES	625.49
26002218	Header	8/13/2025	LAKESHORE LEARNING M	0 - Closed		948.10	948.10	561500	EXPENDABLE EQUIPMENT	948.10
26002219	Header	8/13/2025	VISTA HIGHER LEARNIN	8 - Printed		647.70	572.67	564200	BOOKS (OTHER THAN TEXTBOOKS)	647.70
26002220	Header	8/13/2025	BSN SPORTS LLC	11 - Closed		246.12	246.12	589000	OTHER EXPENDITURES	246.12
26002221	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		4,598.02	4,598.02	561000	SUPPLIES	4,598.02
26002222	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		239.89	239.89	561500	EXPENDABLE EQUIPMENT	239.89
26002223	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		755.80	755.80	561000	SUPPLIES	755.80
26002224	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		158.76	158.76	561000	SUPPLIES	158.76
26002225	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		528.70	528.70	561000	SUPPLIES	528.70
26002226	Header	8/13/2025	PERIMETER OFFICE PRO	0 - Closed		10.40	10.40	561000	SUPPLIES	10.40
26002227	Header	8/13/2025	CDWG	8 - Printed		551.73	78.33	561600	EXPENDABLE COMPUTER EQUIPMENT	551.73
26002228	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		10,657.49	10,657.49	561000	SUPPLIES	10,657.49
26002229	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		6,048.25	6,048.25	561000	SUPPLIES	6,048.25
26002230	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		355.11	355.11	561000	SUPPLIES	118.01
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	211.61
								561500	EXPENDABLE EQUIPMENT	25.49
26002231	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		4,944.41	4,944.41	561000	SUPPLIES	4,944.41
26002232	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		141.12	141.12	561500	EXPENDABLE EQUIPMENT	141.12
26002233	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,744.11	1,744.11	561000	SUPPLIES	1,744.11
26002234	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,133.25	1,133.25	561000	SUPPLIES	365.65
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	767.60
26002235	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,467.04	1,467.04	561000	SUPPLIES	1,467.04
26002236	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,077.53	1,077.53	561000	SUPPLIES	1,077.53
26002237	Header	8/13/2025	VIRTUCOM, INC.	8 - Printed	250482	1,975.00	1,185.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,975.00
26002238	Header	8/13/2025	CDWG	0 - Closed	23000417	502.18	502.18	561500	EXPENDABLE EQUIPMENT	502.18
26002239	Header	8/13/2025	AVEANNA HEALTHCARE	0 - Closed	250439	50,000.00	50,000.00	530000	PURCHASED PROF/TECH SERVICES	50,000.00
26002240	Header	8/13/2025	MAXAIR MECHANICS INC	0 - Closed	23000277	89,353.00	89,353.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	89,353.00
26002241	Header	8/13/2025	DELTA-T GROUP INC	0 - Closed	250439	50,000.00	50,000.00	530000	PURCHASED PROF/TECH SERVICES	50,000.00
26002242	Header	8/13/2025	BSN SPORTS LLC	0 - Closed	23000067	1,111.86	1,111.86	561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,111.86
26002243	Header	8/13/2025	ADVOKIDS	8 - Printed	24000225	225,000.00	159,363.20	530000	PURCHASED PROF/TECH SERVICES	225,000.00
26002244	Header	8/13/2025	POWERSCHOOL GROUP	0 - Closed	260027	351,386.62	351,386.62	530010	PURCHASED SERVICES-OTHER FEES	351,386.62
26002245	Header	8/13/2025	STEPPING STONES	0 - Closed	250439	50,000.00	50,000.00	530000	PURCHASED PROF/TECH SERVICES	50,000.00
26002246	Header	8/13/2025	22ND CENTURY TECHNOL	8 - Printed	23000193	30,720.00	29,824.00	530000	PURCHASED PROF/TECH SERVICES	30,720.00
26002247	Header	8/13/2025	MAXAIR MECHANICS INC	0 - Closed	24000291	59,954.00	59,954.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	59,954.00
26002248	Header	8/13/2025	BSN SPORTS LLC	0 - Closed	23000067	3,713.50	3,713.50	561520	ATHLETICS EQUIPMENT<$5K/UNIT	3,713.50

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26002249	Header	8/13/2025	CITY DEMOLITION AND	8 - Printed	250543	75,000.00	69,700.00	541001	HAZMAT/ABATEMENT	75,000.00
26002250	Header	8/13/2025	PROGRESS LEARNING	0 - Closed		6,250.00	6,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,250.00
26002251	Header	8/13/2025	AMERICAN MEDICAL RES	0 - Closed		1,250.00	1,250.00	530000	PURCHASED PROF/TECH SERVICES	1,250.00
26002252	Header	8/13/2025	ULINE INC	0 - Closed		5,144.72	5,144.72	561500	EXPENDABLE EQUIPMENT	5,144.72
26002253	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		5,860.38	5,860.38	561000	SUPPLIES	5,860.38
26002254	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,678.82	1,678.82	561000	SUPPLIES	1,678.82
26002255	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		531.63	531.63	561000	SUPPLIES	531.63
26002256	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,233.70	1,233.70	561000	SUPPLIES	1,003.22
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	22.39
								561500	EXPENDABLE EQUIPMENT	208.09
26002257	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,133.24	1,133.24	561000	SUPPLIES	1,133.24
26002258	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		864.45	864.45	561000	SUPPLIES	864.45
26002259	Header	8/13/2025	CURRICULUM ASSOCIATE	0 - Closed		8,435.00	8,435.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,435.00
26002260	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		407.88	407.88	561000	SUPPLIES	407.88
26002261	Header	8/13/2025	OFFICE DEPOT BUSINES	0 - Closed		344.95	344.95	561100	SUPPLIES - TECHNOLOGY RELATED	162.09
	Account							561500	EXPENDABLE EQUIPMENT	182.86
26002262	Header	8/13/2025	ATLANTA AREA VOLLEYB	8 - Printed		50,000.00	19,126.00	530000	PURCHASED PROF/TECH SERVICES	50,000.00
26002263	Header	8/13/2025	EARL SMITH APPLIANCE	0 - Closed		2,477.00	2,477.00	561500	EXPENDABLE EQUIPMENT	2,477.00
26002264	Header	8/13/2025	DIAGNOSTICS DIRECT	0 - Closed		1,144.30	1,144.30	561000	SUPPLIES	1,144.30
26002265	Header	8/13/2025	EPE ENTERPRISES, INC	0 - Closed		3,006.25	3,006.25	561000	SUPPLIES	3,006.25
26002266	Header	8/13/2025	ENTPARTY ATL, LLC	0 - Closed		185.00	185.00	544200	RENTAL OF EQUIPMENT & VEHICLES	185.00
26002267	Header	8/13/2025	EUNA SOLUTIONS INC	0 - Closed		40,500.00	40,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	40,500.00
26002268	Header	8/13/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	23,040.78	23,040.78	561500	EXPENDABLE EQUIPMENT	23,040.78
26002269	Header	8/13/2025	CONTROL CONCEPTS LLC	0 - Closed	250513	164,757.00	164,757.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	164,757.00
26002270	Header	8/13/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	31,260.21	31,260.21	561500	EXPENDABLE EQUIPMENT	31,260.21
26002271	Header	8/13/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	15,527.16	15,527.16	561500	EXPENDABLE EQUIPMENT	15,527.16
26002272	Header	8/13/2025	BSN SPORTS LLC	0 - Closed	23000067	22,420.00	22,420.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	22,420.00
26002273	Header	8/13/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	37,807.32	37,807.32	561500	EXPENDABLE EQUIPMENT	37,807.32
26002274	Header	8/13/2025	AKO SIGNS	0 - Closed		5,135.00	5,135.00	530000	PURCHASED PROF/TECH SERVICES	5,135.00
26002275	Header	8/13/2025	PEACHSTATE AUDIO & L	0 - Closed		17,607.04	17,607.04	561500	EXPENDABLE EQUIPMENT	17,607.04
26002276	Header	8/13/2025	MAXAIR MECHANICS INC	0 - Closed	24000291	58,131.00	58,131.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	58,131.00
26002277	Header	8/13/2025	CDWG	0 - Closed		10,946.75	10,946.75	561000	SUPPLIES	31.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	4,039.51
								561500	EXPENDABLE EQUIPMENT	6,875.57
26002278	Header	8/13/2025	PEARSON CLINICAL ASS	0 - Closed		6,471.38	6,471.38	553200	COMMUNICATION-WEB SUBSCRPT/LIC	301.90
	Account							561000	SUPPLIES	6,169.48
26002279	Header	8/13/2025	CENTEGIX	0 - Closed		11,700.00	11,700.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	11,700.00
26002280	Header	8/13/2025	IDARTSONS APPAREL CO	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26002281	Header	8/13/2025	EPIC INSURANCE BROKE	8 - Printed		26,707.00	23,944.00	552000	INSURANCE (OTHR THAN EMPL BEN)	26,707.00
26002282	Header	8/14/2025	JASMINE SIBLEY	11 - Closed		33.79	33.79	589000	OTHER EXPENDITURES	33.79
26002283	Header	8/14/2025	MUSIC AND ARTS	11 - Closed		165.00	165.00	589000	OTHER EXPENDITURES	165.00
26002284	Header	8/14/2025	TONYA TATUM	11 - Closed		236.12	236.12	589000	OTHER EXPENDITURES	236.12
26002285	Header	8/14/2025	TONYA TATUM	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002286	Header	8/14/2025	SAMS CLUB	11 - Closed		84.38	84.38	561000	SUPPLIES	84.38
26002287	Header	8/14/2025	TAQUERIA LOS HERMANO	11 - Closed		796.10	796.10	589000	OTHER EXPENDITURES	796.10
26002288	Header	8/14/2025	DISCOUNT DANCE	11 - Closed		106.00	106.00	589000	OTHER EXPENDITURES	106.00
26002290	Header	8/14/2025	DONOVER BUTLER	11 - Closed		81.36	81.36	589000	OTHER EXPENDITURES	81.36
26002291	Header	8/14/2025	MUSIC AND ARTS	11 - Closed		580.98	580.98	561000	SUPPLIES	580.98
26002292	Header	8/14/2025	SAMS CLUB	11 - Closed		306.56	306.56	589000	OTHER EXPENDITURES	306.56
26002293	Header	8/14/2025	JEAN AND SONS UPHOLS	11 - Closed		312.00	312.00	589000	OTHER EXPENDITURES	312.00
26002294	Header	8/14/2025	KENLEYS CATERING & S	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26002296	Header	8/14/2025	FOLLETT CONTENT SOLU	11 - Closed		363.32	363.32	564200	BOOKS (OTHER THAN TEXTBOOKS)	363.32
26002297	Header	8/14/2025	SAMS CLUB	11 - Closed		135.00	135.00	589000	OTHER EXPENDITURES	135.00
26002299	Header	8/14/2025	SECOM SYSTEMS, INC	0 - Closed		1,225.00	1,225.00	561500	EXPENDABLE EQUIPMENT	1,225.00
26002300	Header	8/14/2025	BLICK ART MATERIALS	0 - Closed		1,088.98	1,088.98	561000	SUPPLIES	1,088.98
26002301	Header	8/14/2025	IXL LEARNING, INC.	0 - Closed		6,625.00	6,625.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,625.00
26002302	Header	8/14/2025	PALOS SPORTS	0 - Closed		319.05	319.05	561000	SUPPLIES	319.05
26002303	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		213.09	213.09	561000	SUPPLIES	213.09
26002304	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		539.06	539.06	561000	SUPPLIES	539.06
26002305	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		79.85	79.85	561000	SUPPLIES	79.85
26002306	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		1,327.20	1,327.20	561000	SUPPLIES	1,218.78
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	108.42
26002307	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		1,763.10	1,763.10	561000	SUPPLIES	1,763.10
26002308	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		199.98	199.98	561000	SUPPLIES	199.98
26002309	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		468.97	468.97	561000	SUPPLIES	468.97
26002310	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		59.99	59.99	561600	EXPENDABLE COMPUTER EQUIPMENT	59.99
26002311	Header	8/14/2025	NISEWONGER AUDIO VIS	0 - Closed		3,198.00	3,198.00	561000	SUPPLIES	735.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,463.00
26002312	Header	8/14/2025	CF MEDICAL, INC.	0 - Closed		231.00	231.00	561000	SUPPLIES	231.00
26002313	Header	8/14/2025	ULINE INC	0 - Closed		619.88	619.88	561500	EXPENDABLE EQUIPMENT	619.88
26002314	Header	8/14/2025	ULINE INC	0 - Closed		2,378.67	2,378.67	561500	EXPENDABLE EQUIPMENT	2,378.67
26002315	Header	8/14/2025	ULINE INC	0 - Closed		1,153.16	1,153.16	561000	SUPPLIES	348.16
	Account							561500	EXPENDABLE EQUIPMENT	805.00
26002316	Header	8/14/2025	DBQ PROJECT	0 - Closed		3,640.00	3,640.00	561000	SUPPLIES	3,640.00
26002317	Header	8/14/2025	DEKALB COUNTY CHIEFS	0 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26002318	Header	8/14/2025	PERIMETER OFFICE PRO	0 - Closed		498.91	498.91	561000	SUPPLIES	481.92
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	16.99
26002319	Header	8/14/2025	PERIMETER OFFICE PRO	0 - Closed		789.35	789.35	561000	SUPPLIES	789.35
26002320	Header	8/14/2025	PERIMETER OFFICE PRO	0 - Closed		924.75	924.75	561000	SUPPLIES	924.75
26002321	Header	8/14/2025	PERIMETER OFFICE PRO	0 - Closed		348.03	348.03	561000	SUPPLIES	348.03
26002322	Header	8/14/2025	SAMS CLUB	0 - Closed		132.29	132.29	561000	SUPPLIES	132.29
26002323	Header	8/14/2025	SOLUTION TREE INC	0 - Closed		7,149.40	7,149.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	7,149.40
26002324	Header	8/14/2025	T-MOBILE USA, INC.	0 - Closed		4,993.76	4,993.76	553000	COMMUNICATION	4,993.76
26002325	Header	8/14/2025	VARITRONICS, LLC	0 - Closed		1,454.88	1,454.88	561000	SUPPLIES	1,454.88
26002326	Header	8/14/2025	NASCO EDUCATION	0 - Closed		907.99	907.99	561000	SUPPLIES	433.59
	Account							561500	EXPENDABLE EQUIPMENT	474.40

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26002327	Header	8/14/2025	NASCO EDUCATION	8 - Printed		1,022.28	992.30	561000	SUPPLIES	1,022.28
26002328	Header	8/14/2025	LAKESHORE LEARNING M	0 - Closed		365.91	365.91	561000	SUPPLIES	365.91
26002329	Header	8/14/2025	LAKESHORE LEARNING M	0 - Closed		361.79	361.79	561000	SUPPLIES	361.79
26002330	Header	8/14/2025	LAKESHORE LEARNING M	0 - Closed		3,132.15	3,132.15	561500	EXPENDABLE EQUIPMENT	3,132.15
26002331	Header	8/14/2025	LAKESHORE LEARNING M	0 - Closed		7,361.50	7,361.50	561000	SUPPLIES	7,361.50
26002332	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		4,249.71	4,249.71	561000	SUPPLIES	4,249.71
26002333	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,969.20	1,969.20	561000	SUPPLIES	1,969.20
26002334	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		849.42	849.42	561000	SUPPLIES	849.42
26002335	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		251.76	251.76	561000	SUPPLIES	251.76
26002336	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		110.69	110.69	561500	EXPENDABLE EQUIPMENT	110.69
26002337	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		484.48	484.48	561000	SUPPLIES	484.48
26002338	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		179.96	179.96	561000	SUPPLIES	179.96
26002339	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,139.97	1,139.97	561000	SUPPLIES	1,139.97
26002340	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,000.28	1,000.28	561000	SUPPLIES	782.12
	Account							561500	EXPENDABLE EQUIPMENT	218.16
26002341	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		962.94	962.94	561000	SUPPLIES	962.94
26002342	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		125.76	125.76	561500	EXPENDABLE EQUIPMENT	125.76
26002343	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		263.43	263.43	561500	EXPENDABLE EQUIPMENT	263.43
26002344	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		3,904.28	3,904.28	561000	SUPPLIES	2,496.18
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	804.61
								561500	EXPENDABLE EQUIPMENT	603.49
26002345	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		579.22	579.22	561500	EXPENDABLE EQUIPMENT	579.22
26002346	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,366.22	1,366.22	561000	SUPPLIES	211.55
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,154.67
26002347	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		268.66	268.66	561000	SUPPLIES	230.17
	Account							561500	EXPENDABLE EQUIPMENT	38.49
26002348	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		605.64	605.64	561000	SUPPLIES	525.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	80.52
26002349	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		231.84	231.84	561000	SUPPLIES	231.84
26002350	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		167.61	167.61	561000	SUPPLIES	167.61
26002351	Header	8/14/2025	OFFICE DEPOT BUSINES	0 - Closed		2,520.13	2,520.13	561000	SUPPLIES	2,261.84
	Account							561500	EXPENDABLE EQUIPMENT	258.29
26002352	Header	8/14/2025	KF ARMORY	0 - Closed		873.80	873.80	561000	SUPPLIES	873.80
26002353	Header	8/14/2025	VASCO ELECTRONICS LL	0 - Closed		1,580.00	1,580.00	561500	EXPENDABLE EQUIPMENT	1,580.00
26002354	Header	8/14/2025	DATS INK PRINTING CO	0 - Closed		342.00	342.00	530000	PURCHASED PROF/TECH SERVICES	342.00
26002355	Header	8/14/2025	KINGSMEN COACH LINES	0 - Closed		1,360.00	1,360.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,360.00
26002356	Header	8/14/2025	STAPLES BUSINESS ADV	0 - Closed		281.85	281.85	561000	SUPPLIES	11.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	270.06
26002357	Header	8/14/2025	CHAMBLEE FENCE COMPA	8 - Printed	250568	90,000.00	77,110.00	543000	REPAIR & MAINTENANCE SERVICE	90,000.00
26002358	Header	8/14/2025	CENTEGIX	0 - Closed		2,030.00	2,030.00	561500	EXPENDABLE EQUIPMENT	2,030.00
26002359	Header	8/14/2025	CDWG	0 - Closed		66.42	66.42	561600	EXPENDABLE COMPUTER EQUIPMENT	66.42
26002360	Header	8/14/2025	CDWG	0 - Closed	23000417	374.43	374.43	561600	EXPENDABLE COMPUTER EQUIPMENT	374.43
26002361	Header	8/14/2025	CENTEGIX	0 - Closed		6,872.73	6,872.73	573000	PURCHASE EQUIP-NOT BUSES/COMP	6,872.73

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26002362	Header	8/14/2025	CENTEGIX	0 - Closed	23000384	18,327.27	18,327.27	573000	PURCHASE EQUIP-NOT BUSES/COMP	18,327.27
26002363	Header	8/15/2025	STAPLES BUSINESS ADV	0 - Closed		11,617.38	11,617.38	561000	SUPPLIES	6,178.14
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	127.20
								561500	EXPENDABLE EQUIPMENT	1,832.10
								561600	EXPENDABLE COMPUTER EQUIPMENT	3,479.94
26002364	Header	8/15/2025	STAPLES BUSINESS ADV	0 - Closed		15,843.88	15,843.88	561000	SUPPLIES	15,843.88
26002365	Header	8/15/2025	DCSD TRANSPORTATION	0 - Closed		8,052.00	8,052.00	518000	BUS DRIVERS	6,060.00
	Account							562000	ENERGY / ELECTRICITY	1,992.00
26002366	Header	8/15/2025	VARITRONICS, LLC	0 - Closed		8,648.00	8,648.00	561500	EXPENDABLE EQUIPMENT	8,648.00
26002367	Header	8/15/2025	LAKESHORE LEARNING M	0 - Closed		9,409.68	9,409.68	561000	SUPPLIES	9,409.68
26002368	Header	8/15/2025	OFFICE DEPOT BUSINES	0 - Closed		7,098.96	7,098.96	561000	SUPPLIES	7,098.96
26002369	Header	8/15/2025	OFFICE DEPOT BUSINES	0 - Closed		12,018.15	12,018.15	561500	EXPENDABLE EQUIPMENT	12,018.15
26002370	Header	8/15/2025	OFFICE DEPOT BUSINES	0 - Closed		7,887.00	7,887.00	561500	EXPENDABLE EQUIPMENT	7,887.00
26002371	Header	8/15/2025	SCHOLASTIC IMAGES	0 - Closed		5,475.00	5,475.00	561000	SUPPLIES	5,475.00
26002372	Header	8/15/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	99,925.00	99,925.00	543000	REPAIR & MAINTENANCE SERVICE	99,925.00
26002373	Header	8/15/2025	AMERICAN MEDICAL RES	8 - Printed	23000405	342,000.00	177,173.25	530200	EMT AMBULANCE SERVICE-ATHLETIC	342,000.00
26002374	Header	8/15/2025	APPLE COMPUTER	0 - Closed	23000417	20,150.00	20,150.00	561600	EXPENDABLE COMPUTER EQUIPMENT	20,150.00
26002375	Header	8/15/2025	BSN SPORTS LLC	0 - Closed	23000067	18,715.20	18,715.20	561510	ATHLETICS UNIFORMS	18,715.20
26002376	Header	8/15/2025	KIDD & ASSOCIATES FL	8 - Printed	24000292	300,000.00	279,647.85	543000	REPAIR & MAINTENANCE SERVICE	300,000.00
26002377	Header	8/15/2025	FILTER PRO USA LLC	8 - Printed	250522	650,000.00	473,387.12	543000	REPAIR & MAINTENANCE SERVICE	650,000.00
26002378	Header	8/15/2025	GA ALLIANCE OF MINOR	0 - Closed	260041	49,000.00	49,000.00	530000	PURCHASED PROF/TECH SERVICES	49,000.00
26002379	Header	8/15/2025	STAPLES BUSINESS ADV	0 - Closed		7,862.15	7,862.15	561000	SUPPLIES	7,862.15
26002380	Header	8/15/2025	OFFICE DEPOT BUSINES	0 - Closed		9,381.18	9,381.18	561000	SUPPLIES	9,381.18
26002381	Header	8/15/2025	DeKalb PATH Academy	0 - Closed		18,821.54	18,821.54	530000	PURCHASED PROF/TECH SERVICES	3,522.74
	Account							532100	CONTRACTED SERV-TEACHERS	15,298.80
26002382	Header	8/15/2025	LEADERSHIP PREPARATO	0 - Closed		17,704.58	17,704.58	530000	PURCHASED PROF/TECH SERVICES	17,704.58
26002383	Header	8/15/2025	Tapestry Public Char	0 - Closed		5,596.70	5,596.70	532100	CONTRACTED SERV-TEACHERS	5,596.70
26002384	Header	8/15/2025	Tapestry Public Char	0 - Closed		5,596.70	5,596.70	532100	CONTRACTED SERV-TEACHERS	5,596.70
26002385	Header	8/15/2025	DEKALB ACADEMY OF TE	0 - Closed		13,174.63	13,174.63	532100	CONTRACTED SERV-TEACHERS	13,174.63
26002386	Header	8/15/2025	BARNES & NOBLE BOOKS	0 - Closed		8,414.00	8,414.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	8,414.00
26002387	Header	8/15/2025	KIMBERLY WRIGHT	0 - Closed		15,500.00	15,500.00	530000	PURCHASED PROF/TECH SERVICES	15,500.00
26002388	Header	8/15/2025	US GAMES	11 - Closed		550.00	550.00	561000	SUPPLIES	550.00
26002389	Header	8/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		59,790.01	59,790.01	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	59,790.01
26002390	Header	8/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		530.30	530.30	589000	OTHER EXPENDITURES	530.30
26002391	Header	8/15/2025	DENISE LEWIS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26002392	Header	8/15/2025	KEITH A JONES	11 - Closed		56.40	56.40	589000	OTHER EXPENDITURES	56.40
26002393	Header	8/15/2025	JASMINE SWARNS	11 - Closed		2,975.00	2,975.00	559500	OTHER PURCHASED SERVICES	2,975.00
26002394	Header	8/15/2025	BHS SPIKE CLUB	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26002395	Header	8/15/2025	SAMS CLUB	11 - Closed		674.34	674.34	589000	OTHER EXPENDITURES	674.34
26002396	Header	8/15/2025	CMJ EVENTS LLC	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26002397	Header	8/15/2025	GEORGIA HIGH SCHOOL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26002398	Header	8/15/2025	DIERDRE WATKINS	11 - Closed		392.86	392.86	589000	OTHER EXPENDITURES	392.86
26002400	Header	8/15/2025	COGENT COMMUNICATION	0 - Closed	260061	99,999.00	99,999.00	553000	COMMUNICATION	99,999.00

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26002401	Header	8/15/2025	MINGLEDORFF'S INC	8 - Printed	250574	30,276.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	30,276.00
26002402	Header	8/15/2025	SERVICE EXPRESS INC	0 - Closed	260059	40,956.00	40,956.00	543200	REPAIR & MAINT SERVICE-TECH	40,956.00
26002403	Header	8/16/2025	GLOBAL SHREDDING	11 - Closed		164.00	164.00	559500	OTHER PURCHASED SERVICES	164.00
26002404	Header	8/18/2025	PROGRESS LEARNING	0 - Closed		6,250.00	6,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,250.00
26002405	Header	8/18/2025	PROGRESS LEARNING	0 - Closed		6,250.00	6,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,250.00
26002406	Header	8/18/2025	CERTIPORT	0 - Closed		5,599.36	5,599.36	561000	SUPPLIES	5,599.36
26002407	Header	8/18/2025	DCSD TRANSPORTATION	0 - Closed		6,589.50	6,589.50	518000	BUS DRIVERS	3,480.00
	Account							562000	ENERGY / ELECTRICITY	3,109.50
26002408	Header	8/18/2025	FAMILY CAREER & COMM	0 - Closed		6,000.00	6,000.00	581000	DUES AND FEES	6,000.00
26002409	Header	8/18/2025	TUCKER HIGH SCHOOL	0 - Closed		12,000.00	12,000.00	561000	SUPPLIES	12,000.00
26002410	Header	8/18/2025	SOUTHEASTERN PAPER G	8 - Printed	250307	2,000,000.00	1,560,222.75	561000	SUPPLIES	2,000,000.00
26002411	Header	8/18/2025	BIMBO BAKERIES USA,	8 - Printed	250193	700,000.00	455,848.28	563000	PURCHASED FOOD	700,000.00
26002412	Header	8/18/2025	GORDON FOOD SER CEN	8 - Printed	23000058	145,703.00	9,203.86	563000	PURCHASED FOOD	145,703.00
26002413	Header	8/18/2025	APPLE COMPUTER	0 - Closed	23000417	8,019.15	8,019.15	561600	EXPENDABLE COMPUTER EQUIPMENT	8,019.15
26002414	Header	8/18/2025	CURRICULUM ASSOCIATE	0 - Closed	260048	561,200.00	561,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	561,200.00
26002415	Header	8/18/2025	ROYAL PRODUCE	8 - Printed	250195	2,000,000.00	1,977,710.88	563000	PURCHASED FOOD	2,000,000.00
26002416	Header	8/18/2025	BROOKWOOD FARMS, INC	8 - Printed	23000119	100,000.00	47,124.00	563000	PURCHASED FOOD	100,000.00
26002417	Header	8/18/2025	STEPPING STONES	8 - Printed	250439	35,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	35,000.00
26002418	Header	8/18/2025	LEAD365 CONSULTING,	0 - Closed	260065	25,675.00	25,675.00	530000	PURCHASED PROF/TECH SERVICES	25,675.00
26002419	Header	8/18/2025	SOUTHEASTERN PAPER G	8 - Printed	250307	175,519.00	1,927.14	561000	SUPPLIES	175,519.00
26002420	Header	8/18/2025	GORDON FOOD SER CEN	8 - Printed	23000058	1,200,000.00	0.00	563000	PURCHASED FOOD	1,200,000.00
26002421	Header	8/18/2025	BORDEN DAIRY COMPANY	8 - Printed	250194	180,895.00	0.00	563000	PURCHASED FOOD	180,895.00
26002422	Header	8/18/2025	ROYAL PRODUCE	8 - Printed	250195	55,660.00	0.00	563000	PURCHASED FOOD	55,660.00
26002423	Header	8/18/2025	BROOKWOOD FARMS, INC	0 - Closed	23000119	500,000.00	500,000.00	563000	PURCHASED FOOD	500,000.00
26002424	Header	8/18/2025	JTM FOOD GROUP	8 - Printed	23000119	500,000.00	107,288.16	563000	PURCHASED FOOD	500,000.00
26002425	Header	8/18/2025	BOULEVARD COLD STORA	8 - Printed	250192	200,000.00	181,819.67	544100	RENTAL OF LAND OR BUILDINGS	200,000.00
26002426	Header	8/18/2025	LAND O'LAKES	8 - Printed	23000119	500,000.00	128,217.18	563000	PURCHASED FOOD	500,000.00
26002427	Header	8/18/2025	DON LEE FARMS	8 - Printed	23000119	500,000.00	246,220.00	563000	PURCHASED FOOD	500,000.00
26002428	Header	8/18/2025	TYSON PREPARED FOODS	8 - Printed	23000119	429,000.00	428,200.19	563000	PURCHASED FOOD	429,000.00
26002429	Header	8/18/2025	GOLD CREEK FOODS	8 - Printed	23000119	500,000.00	472,419.20	563000	PURCHASED FOOD	500,000.00
26002430	Header	8/18/2025	TYSON PREPARED FOODS	0 - Closed	23000119	170,909.11	170,909.11	563000	PURCHASED FOOD	170,909.11
26002431	Header	8/18/2025	CMJ EVENTS LLC	11 - Closed		254.00	254.00	589000	OTHER EXPENDITURES	254.00
26002432	Header	8/18/2025	CMJ EVENTS LLC	11 - Closed		145.00	145.00	589000	OTHER EXPENDITURES	145.00
26002433	Header	8/18/2025	CASSANDRA BATTLE	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26002434	Header	8/18/2025	CHICK FIL A WESLEY C	11 - Closed		247.80	247.80	589000	OTHER EXPENDITURES	247.80
26002435	Header	8/18/2025	JERRY LATTIMORE	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26002436	Header	8/18/2025	24-7 TEAM SALES LLC	11 - Closed		1,679.55	1,679.55	589000	OTHER EXPENDITURES	1,679.55
26002438	Header	8/18/2025	DANCEWEAR SOLUTIONS,	10 - Canceled		373.23	373.23	589000	OTHER EXPENDITURES	373.23
26002439	Header	8/4/2025	DARIAN WRIGHT	11 - Closed		57.23	57.23	589000	OTHER EXPENDITURES	57.23
26002440	Header	8/18/2025	DEKALB COUNTY SCHOOL	10 - Canceled		307.95	307.95	589000	OTHER EXPENDITURES	307.95
26002442	Header	8/18/2025	SAMS CLUB	11 - Closed		129.94	129.94	589000	OTHER EXPENDITURES	129.94
26002443	Header	8/18/2025	DEKALB COUNTY SCHOOL	10 - Canceled		269.46	269.46	589000	OTHER EXPENDITURES	269.46
26002444	Header	8/18/2025	JERRY LATTIMORE	11 - Closed		82.28	82.28	589000	OTHER EXPENDITURES	82.28

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002445	Header	8/18/2025	GEORGIA HIGH SCHOOL	11 - Closed		1,950.00	1,950.00	581000	DUES AND FEES	1,950.00
26002446	Header	8/18/2025	ANGUS DIGGLE	11 - Closed		675.00	675.00	543000	REPAIR & MAINTENANCE SERVICE	675.00
26002447	Header	8/18/2025	MAPLE VALLEY NURSERY	11 - Closed		2,990.00	2,990.00	561000	SUPPLIES	2,990.00
26002448	Header	8/18/2025	AUDREY POOLE	11 - Closed		50.00	50.00	561000	SUPPLIES	50.00
26002449	Header	8/18/2025	STEPHANIE HILL	11 - Closed		91.87	91.87	561000	SUPPLIES	91.87
26002450	Header	8/18/2025	BRUSH AND PEN GALLER	11 - Closed		45.00	45.00	589000	OTHER EXPENDITURES	45.00
26002451	Header	8/18/2025	A1 SHREDDING AND REC	11 - Closed		247.20	247.20	589000	OTHER EXPENDITURES	247.20
26002452	Header	8/18/2025	A1 SHREDDING AND REC	11 - Closed		329.60	329.60	589000	OTHER EXPENDITURES	329.60
26002453	Header	8/18/2025	SMARTT TEE'S	11 - Closed		355.00	355.00	589000	OTHER EXPENDITURES	355.00
26002455	Header	8/18/2025	SAMS CLUB	10 - Canceled		95.50	95.50	589000	OTHER EXPENDITURES	95.50
26002456	Header	8/18/2025	GEORGIA SCHOOL COUNS	11 - Closed		77.00	77.00	581000	DUES AND FEES	77.00
26002457	Header	8/18/2025	WEISSMAN'S THEATRICA	11 - Closed		376.60	376.60	589000	OTHER EXPENDITURES	376.60
26002458	Header	8/18/2025	CHICK FIL A WESLEY C	11 - Closed		182.50	182.50	589000	OTHER EXPENDITURES	182.50
26002459	Header	8/19/2025	ALPHA COMMUNICATIONS	0 - Closed		727.50	727.50	553000	COMMUNICATION	167.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	560.00
26002460	Header	8/19/2025	SCHOOL BOX, INC	0 - Closed		63.31	63.31	561000	SUPPLIES	63.31
26002461	Header	8/19/2025	SCHOOL BOX, INC	0 - Closed		983.59	983.59	561000	SUPPLIES	983.59
26002462	Header	8/19/2025	SCHOOL BOX, INC	0 - Closed		137.93	137.93	561000	SUPPLIES	137.93
26002463	Header	8/19/2025	NASCO	8 - Printed		1,004.42	645.13	561000	SUPPLIES	466.74
	Account							561500	EXPENDABLE EQUIPMENT	537.68
26002464	Header	8/19/2025	MCKULA INC.	0 - Closed		1,800.00	1,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,800.00
26002465	Header	8/19/2025	CAROLINA BIOLOGICAL	0 - Closed		192.15	192.15	561000	SUPPLIES	192.15
26002466	Header	8/19/2025	ZAB, LLC	0 - Closed		610.00	610.00	553000	COMMUNICATION	610.00
26002467	Header	8/19/2025	ZAB, LLC	0 - Closed		40.00	40.00	553000	COMMUNICATION	40.00
26002468	Header	8/19/2025	REALLY GOOD STUFF	0 - Closed		100.56	100.56	561000	SUPPLIES	100.56
26002469	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,322.52	2,322.52	561000	SUPPLIES	2,322.52
26002470	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,491.72	2,491.72	561000	SUPPLIES	2,491.72
26002471	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		29.00	29.00	561000	SUPPLIES	29.00
26002472	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		341.81	341.81	561000	SUPPLIES	341.81
26002473	Header	8/19/2025	STAPLES BUSINESS ADV	8 - Printed		669.92	481.94	561000	SUPPLIES	669.92
26002474	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,499.94	1,499.94	561600	EXPENDABLE COMPUTER EQUIPMENT	1,499.94
26002475	Header	8/19/2025	STAPLES BUSINESS ADV	8 - Printed		298.78	272.56	561000	SUPPLIES	298.78
26002476	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		79.81	79.81	561000	SUPPLIES	79.81
26002477	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,846.45	2,846.45	561000	SUPPLIES	446.46
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,399.99
26002478	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		525.45	525.45	561000	SUPPLIES	525.45
26002479	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		16.86	16.86	561000	SUPPLIES	16.86
26002480	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		723.35	723.35	561000	SUPPLIES	723.35
26002481	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,633.64	1,633.64	561000	SUPPLIES	1,633.64
26002482	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		8.14	8.14	561000	SUPPLIES	8.14
26002483	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		172.73	172.73	561000	SUPPLIES	172.73
26002484	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		62.00	62.00	561000	SUPPLIES	62.00
26002485	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		257.89	257.89	561000	SUPPLIES	16.99

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	Account							561500	EXPENDABLE EQUIPMENT	240.90
26002486	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		83.70	83.70	561000	SUPPLIES	24.84
	Account							561500	EXPENDABLE EQUIPMENT	58.86
26002487	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		589.75	589.75	561000	SUPPLIES	276.99
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	152.40
								561500	EXPENDABLE EQUIPMENT	160.36
26002488	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		848.95	848.95	561000	SUPPLIES	848.95
26002489	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,326.52	1,326.52	561000	SUPPLIES	1,326.52
26002490	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,591.80	1,591.80	561000	SUPPLIES	1,591.80
26002491	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		293.49	293.49	561000	SUPPLIES	293.49
26002492	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		162.49	162.49	561000	SUPPLIES	162.49
26002493	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,755.38	2,755.38	561000	SUPPLIES	2,755.38
26002494	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,581.99	1,581.99	561000	SUPPLIES	1,323.23
	Account							561500	EXPENDABLE EQUIPMENT	258.76
26002495	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		269.99	269.99	561600	EXPENDABLE COMPUTER EQUIPMENT	269.99
26002496	Header	8/19/2025	STAPLES BUSINESS ADV	8 - Printed		256.37	235.87	561000	SUPPLIES	256.37
26002497	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		24.54	24.54	561000	SUPPLIES	24.54
26002498	Header	8/19/2025	CDWG	0 - Closed		2,369.70	2,369.70	561000	SUPPLIES	2,369.70
26002499	Header	8/19/2025	CDWG	0 - Closed		1,871.72	1,871.72	561500	EXPENDABLE EQUIPMENT	1,871.72
26002500	Header	8/19/2025	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26002501	Header	8/19/2025	NISEWONGER AUDIO VIS	0 - Closed		189.00	189.00	561500	EXPENDABLE EQUIPMENT	189.00
26002502	Header	8/19/2025	NISEWONGER AUDIO VIS	0 - Closed		380.00	380.00	561000	SUPPLIES	380.00
26002503	Header	8/19/2025	HARTMAN PUBLISHING	0 - Closed		650.79	650.79	561000	SUPPLIES	650.79
26002504	Header	8/19/2025	MUSIC AND ARTS	0 - Closed		2,328.36	2,328.36	561500	EXPENDABLE EQUIPMENT	2,328.36
26002505	Header	8/19/2025	HOWARD TECHNOLOGY SO	0 - Closed		492.00	492.00	561500	EXPENDABLE EQUIPMENT	492.00
26002506	Header	8/19/2025	GOPHER SPORT, MOVING	0 - Closed		800.00	800.00	561000	SUPPLIES	800.00
26002507	Header	8/19/2025	GOPHER SPORT, MOVING	0 - Closed		4,666.90	4,666.90	561000	SUPPLIES	4,666.90
26002508	Header	8/19/2025	JW PEPPER & SON INC	0 - Closed		229.86	229.86	561000	SUPPLIES	229.86
26002509	Header	8/19/2025	JW PEPPER & SON INC	0 - Closed		937.29	937.29	561000	SUPPLIES	937.29
26002510	Header	8/19/2025	COLUMBIA MS	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002511	Header	8/19/2025	FREEDOM MS	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002512	Header	8/19/2025	MCNAIR MS	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002513	Header	8/19/2025	MILLER GROVE MS	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002514	Header	8/19/2025	REDAN MIDDLE SCHOOL	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002515	Header	8/19/2025	STEPHENSON MS	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002516	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		172.50	172.50	518000	BUS DRIVERS	112.50
	Account							562000	ENERGY / ELECTRICITY	60.00
26002517	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		1,638.00	1,638.00	518000	BUS DRIVERS	810.00
	Account							562000	ENERGY / ELECTRICITY	828.00
26002518	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		4,896.75	4,896.75	518000	BUS DRIVERS	3,300.00
	Account							562000	ENERGY / ELECTRICITY	1,596.75
26002519	Header	8/19/2025	DCSD TRANSPORTATION	8 - Printed		648.00	648.00	518000	BUS DRIVERS	397.50
	Account							562000	ENERGY / ELECTRICITY	250.50

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26002520	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		355.50	355.50	518000	BUS DRIVERS	195.00
	Account							562000	ENERGY / ELECTRICITY	160.50
26002521	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		972.00	972.00	518000	BUS DRIVERS	660.00
	Account							562000	ENERGY / ELECTRICITY	312.00
26002522	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		640.50	640.50	518000	BUS DRIVERS	360.00
	Account							562000	ENERGY / ELECTRICITY	280.50
26002523	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		576.00	576.00	518000	BUS DRIVERS	360.00
	Account							562000	ENERGY / ELECTRICITY	216.00
26002524	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		625.50	625.50	518000	BUS DRIVERS	367.50
	Account							562000	ENERGY / ELECTRICITY	258.00
26002525	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		570.00	570.00	518000	BUS DRIVERS	360.00
	Account							562000	ENERGY / ELECTRICITY	210.00
26002526	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		414.00	414.00	518000	BUS DRIVERS	240.00
	Account							562000	ENERGY / ELECTRICITY	174.00
26002527	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		600.00	600.00	518000	BUS DRIVERS	375.00
	Account							562000	ENERGY / ELECTRICITY	225.00
26002528	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		592.50	592.50	518000	BUS DRIVERS	367.50
	Account							562000	ENERGY / ELECTRICITY	225.00
26002529	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		1,677.00	1,677.00	518000	BUS DRIVERS	1,050.00
	Account							562000	ENERGY / ELECTRICITY	627.00
26002530	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		660.00	660.00	518000	BUS DRIVERS	495.00
	Account							562000	ENERGY / ELECTRICITY	165.00
26002531	Header	8/19/2025	DEMCO INC	0 - Closed		4,912.56	4,912.56	561500	EXPENDABLE EQUIPMENT	4,912.56
26002532	Header	8/19/2025	ACE III COMMUNICATIO	8 - Printed		2,500.00	1,800.00	530000	PURCHASED PROF/TECH SERVICES	2,500.00
26002533	Header	8/19/2025	BOOKS A MILLION	0 - Closed		2,559.20	2,559.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,559.20
26002534	Header	8/19/2025	C W AUSTIN COMPANY I	0 - Closed		4,800.00	4,800.00	530000	PURCHASED PROF/TECH SERVICES	4,800.00
26002535	Header	8/19/2025	CHICK FIL A NORTHLAK	0 - Closed		318.96	318.96	561000	SUPPLIES	318.96
26002536	Header	8/19/2025	CHICK FIL A NORTHLAK	0 - Closed		212.71	212.71	561000	SUPPLIES	212.71
26002537	Header	8/19/2025	PEACHTREE MIDDLE SCH	8 - Printed		800.00	0.00	561000	SUPPLIES	800.00
26002538	Header	8/19/2025	PEACHTREE MIDDLE SCH	8 - Printed		3,500.00	0.00	561000	SUPPLIES	3,500.00
26002539	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		784.81	784.81	561000	SUPPLIES	784.81
26002540	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		284.78	284.78	561500	EXPENDABLE EQUIPMENT	284.78
26002541	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		372.32	372.32	561100	SUPPLIES - TECHNOLOGY RELATED	372.32
26002542	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		587.71	587.71	561000	SUPPLIES	587.71
26002543	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		791.86	791.86	561000	SUPPLIES	791.86
26002544	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		4,605.03	4,605.03	561000	SUPPLIES	4,605.03
26002545	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		2,910.07	2,910.07	561000	SUPPLIES	2,910.07
26002546	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		4,525.80	4,525.80	561000	SUPPLIES	4,525.80
26002547	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		4,402.65	4,402.65	561000	SUPPLIES	4,402.65
26002548	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		154.68	154.68	561000	SUPPLIES	154.68
26002549	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		2,253.72	2,253.72	561000	SUPPLIES	2,253.72
26002550	Header	8/19/2025	POCKET NURSE ENTERPR	0 - Closed		1,865.59	1,865.59	561000	SUPPLIES	207.29
	Account							561500	EXPENDABLE EQUIPMENT	1,658.30

DEKALB COUNTY SCHOOL DISTRICT
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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002551	Header	8/19/2025	SALEM MIDDLE SCHOOL	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002552	Header	8/19/2025	UNIVERSITY OF GEORGI	0 - Closed		1,995.00	1,995.00	561000	SUPPLIES	1,995.00
26002553	Header	8/19/2025	GALLS LLC	0 - Closed		2,151.47	2,151.47	561500	EXPENDABLE EQUIPMENT	2,151.47
26002554	Header	8/19/2025	NATIONAL HEALTHCAREE	0 - Closed		2,760.00	2,760.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,760.00
26002555	Header	8/19/2025	DELTAMATH SOLUTIONS	0 - Closed		1,650.00	1,650.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,650.00
26002556	Header	8/19/2025	SDCS, INCCORPORATED	0 - Closed		1,276.00	1,276.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,276.00
26002557	Header	8/19/2025	JROTC DOG TAGS, INC	0 - Closed		302.00	302.00	561000	SUPPLIES	302.00
26002558	Header	8/19/2025	NASCO EDUCATION	0 - Closed		1,773.36	1,773.36	561000	SUPPLIES	104.42
	Account							561500	EXPENDABLE EQUIPMENT	1,668.94
26002559	Header	8/19/2025	MODITY INC	0 - Closed		7,875.00	7,875.00	561000	SUPPLIES	7,875.00
26002560	Header	8/19/2025	LAKESHORE LEARNING M	0 - Closed		122.39	122.39	561000	SUPPLIES	122.39
26002561	Header	8/19/2025	LAKESHORE LEARNING M	0 - Closed		59.98	59.98	561000	SUPPLIES	59.98
26002562	Header	8/19/2025	LAKESHORE LEARNING M	0 - Closed		3,438.11	3,438.11	561000	SUPPLIES	3,438.11
26002563	Header	8/19/2025	LAKESHORE LEARNING M	0 - Closed		52.46	52.46	561000	SUPPLIES	52.46
26002564	Header	8/19/2025	CAREERSAFE LLC	0 - Closed		490.00	490.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	490.00
26002565	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,950.00	1,950.00	553000	COMMUNICATION	1,950.00
26002566	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		54.49	54.49	561000	SUPPLIES	54.49
26002567	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,228.03	1,228.03	561000	SUPPLIES	722.37
	Account							561500	EXPENDABLE EQUIPMENT	505.66
26002568	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		755.10	755.10	561000	SUPPLIES	755.10
26002569	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		245.83	245.83	561000	SUPPLIES	245.83
26002570	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		103.76	103.76	561000	SUPPLIES	103.76
26002571	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		2,100.32	2,100.32	561000	SUPPLIES	2,100.32
26002572	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		96.47	96.47	561000	SUPPLIES	96.47
26002573	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		115.68	115.68	561000	SUPPLIES	115.68
26002574	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		719.85	719.85	561000	SUPPLIES	489.83
	Account							561500	EXPENDABLE EQUIPMENT	230.02
26002575	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		559.52	559.52	561000	SUPPLIES	559.52
26002576	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,211.01	1,211.01	561000	SUPPLIES	1,211.01
26002577	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		110.22	110.22	561000	SUPPLIES	110.22
26002578	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		173.99	173.99	561000	SUPPLIES	173.99
26002579	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		95.36	95.36	561000	SUPPLIES	95.36
26002580	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		2,617.53	2,617.53	561000	SUPPLIES	2,609.03
	Account							561500	EXPENDABLE EQUIPMENT	8.50
26002581	Header	8/19/2025	OFFICE DEPOT BUSINES	8 - Printed		1,278.61	0.00	561000	SUPPLIES	1,278.61
26002582	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,802.33	1,802.33	561000	SUPPLIES	840.59
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	961.74
26002583	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		68.49	68.49	561000	SUPPLIES	68.49
26002584	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		830.07	830.07	561000	SUPPLIES	830.07
26002585	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,196.27	1,196.27	561000	SUPPLIES	1,196.27
26002586	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		64.06	64.06	561000	SUPPLIES	64.06
26002587	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		984.67	984.67	561000	SUPPLIES	330.31
	Account							561500	EXPENDABLE EQUIPMENT	318.67

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561600	EXPENDABLE COMPUTER EQUIPMENT	335.69
26002588	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		46.91	46.91	561000	SUPPLIES	46.91
26002589	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		3,612.13	3,612.13	561000	SUPPLIES	3,612.13
26002590	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		360.55	360.55	561000	SUPPLIES	167.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	193.18
26002591	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		3,023.77	3,023.77	561000	SUPPLIES	134.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,888.91
26002592	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		127.27	127.27	561000	SUPPLIES	22.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	105.08
26002593	Header	8/19/2025	B&H PHOTO VIDEO INC	0 - Closed		8,163.60	8,163.60	561600	EXPENDABLE COMPUTER EQUIPMENT	8,163.60
26002594	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		687.59	687.59	561000	SUPPLIES	547.61
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	139.98
26002595	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		101.32	101.32	561000	SUPPLIES	101.32
26002596	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		127.13	127.13	561000	SUPPLIES	127.13
26002597	Header	8/19/2025	DATE-DEKALB AGRICULT	0 - Closed		4,680.00	4,680.00	589000	OTHER EXPENDITURES	4,680.00
26002598	Header	8/19/2025	AMERICAN HEALTH CARE	0 - Closed		289.52	289.52	530000	PURCHASED PROF/TECH SERVICES	289.52
26002599	Header	8/19/2025	FRESH TO ORDER	0 - Closed		243.19	243.19	558099	TRAVEL-ANNUAL BOARD RETREAT	243.19
26002600	Header	8/19/2025	ROBERT BALDONADO	0 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26002601	Header	8/19/2025	MIL-BAR PLASTICS, IN	0 - Closed		494.49	494.49	561000	SUPPLIES	494.49
26002602	Header	8/19/2025	HELLO WORLD CS	0 - Closed		1,875.00	1,875.00	561500	EXPENDABLE EQUIPMENT	1,875.00
26002603	Header	8/19/2025	CAROLYN LLOYD	0 - Closed		15.52	15.52	561000	SUPPLIES	15.52
26002604	Header	8/19/2025	POCKETALK INC.	0 - Closed		3,948.00	3,948.00	561500	EXPENDABLE EQUIPMENT	3,948.00
26002605	Header	8/19/2025	BEST BUY BUSINESS AD	0 - Closed		14,007.95	14,007.95	561000	SUPPLIES	933.10
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	13,074.85
26002606	Header	8/19/2025	ARCHETYPE INNOVATION	0 - Closed		438.00	438.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	438.00
26002607	Header	8/19/2025	BIANCA CHEATHAM	0 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26002608	Header	8/19/2025	JESSICA DYKES	0 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26002609	Header	8/19/2025	HAILEY MILLER	0 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26002610	Header	8/19/2025	GRETCHEN SLOCUM	0 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26002611	Header	8/19/2025	GHSA REGION 4AD1	0 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26002612	Header	8/19/2025	THE CURRICULUM STORE	0 - Closed		140.74	140.74	561000	SUPPLIES	140.74
26002613	Header	8/19/2025	ALTA LANGUAGE SERVIC	8 - Printed	260051	95,000.00	46,238.08	530000	PURCHASED PROF/TECH SERVICES	95,000.00
26002614	Header	8/19/2025	RENAISSANCE LEARNING	0 - Closed	24000034	735,785.21	735,785.21	553200	COMMUNICATION-WEB SUBSCRPT/LIC	735,785.21
26002615	Header	8/19/2025	ZAB, LLC	8 - Printed	260052	285,000.00	142,027.56	530000	PURCHASED PROF/TECH SERVICES	285,000.00
26002616	Header	8/19/2025	TRANSLATION STATION	8 - Printed	260056	200,000.00	100,461.95	530000	PURCHASED PROF/TECH SERVICES	200,000.00
26002617	Header	8/19/2025	LANGUAGE LINE SOLUTI	8 - Printed	260050	40,000.00	26,522.80	530000	PURCHASED PROF/TECH SERVICES	40,000.00
26002618	Header	8/19/2025	BIMBO BAKERIES USA,	8 - Printed	250193	16,698.00	0.00	563000	PURCHASED FOOD	16,698.00
26002619	Header	8/19/2025	REAL TIME TRANSLATIO	8 - Printed	260055	100,000.00	68,190.08	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26002620	Header	8/19/2025	GORDON FOOD SER CEN	8 - Printed	23000058	9,632,753.18	9,166,103.96	563000	PURCHASED FOOD	9,632,753.18
26002621	Header	8/19/2025	ASSOCIATED FUEL SYST	8 - Printed	250443	200,000.00	30,435.74	543000	REPAIR & MAINTENANCE SERVICE	200,000.00
26002622	Header	8/19/2025	LEXIA LEARNING SYSTE	0 - Closed	260049	146,100.00	146,100.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	146,100.00
26002623	Header	8/19/2025	BORDEN DAIRY COMPANY	8 - Printed	250194	16,698.00	0.00	563000	PURCHASED FOOD	16,698.00
26002624	Header	8/19/2025	CORGAN	8 - Printed	23000210	99,956.80	94,504.00	530001	ARCHITECT/ENGINEER	99,956.80

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002625	Header	8/19/2025	ZAB, LLC	8 - Printed	260052	7,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	7,000.00
26002626	Header	8/19/2025	22ND CENTURY TECHNOL	8 - Printed	23000193	163,200.00	119,085.00	530000	PURCHASED PROF/TECH SERVICES	163,200.00
26002627	Header	8/19/2025	CONVERGINT TECHNOLOG	0 - Closed		2,138.35	2,138.35	561500	EXPENDABLE EQUIPMENT	2,138.35
26002628	Header	8/19/2025	SESO, INC	8 - Printed	260053	30,000.00	16,266.30	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26002629	Header	8/19/2025	5 SEASONS MECHANICAL	8 - Printed	24000291	200,000.00	18,322.47	543000	REPAIR & MAINTENANCE SERVICE	200,000.00
26002630	Header	8/19/2025	MGT IMPACT SOLUTIONS	8 - Printed	260073	364,465.89	209,979.00	530000	PURCHASED PROF/TECH SERVICES	364,465.89
26002631	Header	8/19/2025	ZAB, LLC	8 - Printed	260052	10,000.00	796.60	530000	PURCHASED PROF/TECH SERVICES	10,000.00
26002632	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		1,074.22	1,074.22	561000	SUPPLIES	1,074.22
26002633	Header	8/19/2025	PERIMETER OFFICE PRO	0 - Closed		5,027.95	5,027.95	561000	SUPPLIES	5,027.95
26002634	Header	8/19/2025	CONTROL CONCEPTS LLC	8 - Printed	250444	150,000.00	92,529.68	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26002635	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		2,137.49	2,137.49	561000	SUPPLIES	2,039.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	98.40
26002636	Header	8/19/2025	OFFICE DEPOT BUSINES	0 - Closed		267.69	267.69	561000	SUPPLIES	132.77
	Account							561500	EXPENDABLE EQUIPMENT	134.92
26002637	Header	8/19/2025	CDWG	8 - Printed	23000417	208.99	62.62	561000	SUPPLIES	208.99
26002638	Header	8/19/2025	CDWG	0 - Closed	23000417	253.23	253.23	561100	SUPPLIES - TECHNOLOGY RELATED	253.23
26002639	Header	8/19/2025	STAPLES BUSINESS ADV	8 - Printed		5,534.96	5,217.60	561000	SUPPLIES	4,825.90
	Account							561500	EXPENDABLE EQUIPMENT	709.06
26002640	Header	8/19/2025	DCSD TRANSPORTATION	0 - Closed		26,967.00	26,967.00	518000	BUS DRIVERS	15,090.00
	Account							562000	ENERGY / ELECTRICITY	11,877.00
26002641	Header	8/19/2025	ATLANTA PUBLIC SCHOO	0 - Closed		11,384.43	11,384.43	530000	PURCHASED PROF/TECH SERVICES	11,384.43
26002642	Header	8/19/2025	STAPLES BUSINESS ADV	0 - Closed		5,956.89	5,956.89	561000	SUPPLIES	5,216.91
	Account							561500	EXPENDABLE EQUIPMENT	109.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	629.99
26002643	Header	8/19/2025	CAPITOL CITY OFFICIA	8 - Printed		70,000.00	20,344.00	530000	PURCHASED PROF/TECH SERVICES	70,000.00
26002644	Header	8/19/2025	ATLANTA QUARTERBACK	8 - Printed		80,000.00	74,940.50	530000	PURCHASED PROF/TECH SERVICES	80,000.00
26002645	Header	8/19/2025	DEKALB COUNTY SCHOOL	8 - Printed		70,000.00	45,673.20	518000	BUS DRIVERS	55,000.00
	Account							562000	ENERGY / ELECTRICITY	15,000.00
26002646	Header	8/19/2025	VASCO ELECTRONICS LL	0 - Closed		5,190.00	5,190.00	561500	EXPENDABLE EQUIPMENT	5,190.00
26002647	Header	8/19/2025	QEP INC	0 - Closed		6,850.00	6,850.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	6,850.00
26002648	Header	8/19/2025	SOUTHERN BEHAVIORAL	0 - Closed	23000216	500,000.00	500,000.00	530000	PURCHASED PROF/TECH SERVICES	500,000.00
26002649	Header	8/19/2025	BEYOND THE BASICS RE	8 - Printed	260067	48,450.00	42,300.00	530000	PURCHASED PROF/TECH SERVICES	48,450.00
26002650	Header	8/19/2025	SAMS CLUB	11 - Closed		713.40	713.40	589000	OTHER EXPENDITURES	713.40
26002651	Header	8/19/2025	FERNBANK MUSEUM	11 - Closed		14,000.00	14,000.00	544100	RENTAL OF LAND OR BUILDINGS	14,000.00
26002653	Header	8/19/2025	Stephenson HS	11 - Closed		1,050.00	1,050.00	581000	DUES AND FEES	1,050.00
26002654	Header	8/19/2025	Stone Mountain HS	10 - Canceled		279.00	279.00	581000	DUES AND FEES	279.00
26002655	Header	8/19/2025	BASEBALL RICH CLOTHI	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26002656	Header	8/19/2025	OFFICE DEPOT BUSINES	11 - Closed		2,104.54	2,104.54	561000	SUPPLIES	2,104.54
26002657	Header	8/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,678.33	4,678.33	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,678.33
26002658	Header	8/19/2025	SAMS CLUB	11 - Closed		31.92	31.92	561000	SUPPLIES	31.92
26002659	Header	8/19/2025	FOLLETT CONTENT SOLU	11 - Closed		302.50	302.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	302.50
26002660	Header	8/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		7,362.00	7,362.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,362.00
26002661	Header	8/19/2025	BRUSH AND PEN GALLER	11 - Closed		1,650.00	1,650.00	561000	SUPPLIES	1,650.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002662	Header	8/19/2025	SAMS CLUB	11 - Closed		1,547.26	1,547.26	561000	SUPPLIES	1,547.26
26002663	Header	8/19/2025	HENRY COUNTY SCHOOLS	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26002664	Header	8/19/2025	LITHONIA HIGH SCHOOL	10 - Canceled		250.00	250.00	581000	DUES AND FEES	250.00
26002665	Header	8/19/2025	HOME DEPOT PRO	11 - Closed		480.81	480.81	561000	SUPPLIES	480.81
26002666	Header	8/19/2025	SOUTHWEST DEKALB HIG	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26002667	Header	8/19/2025	HENRY COUNTY SCHOOLS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26002668	Header	8/19/2025	COBB COUNTY SCHOOL D	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26002669	Header	8/19/2025	SAMS CLUB	11 - Closed		156.83	156.83	561000	SUPPLIES	156.83
26002670	Header	8/19/2025	COSTCO WHOLESALE	11 - Closed		538.36	538.36	589000	OTHER EXPENDITURES	538.36
26002671	Header	8/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		98.67	98.67	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	98.67
26002672	Header	8/19/2025	PINEHILL AWARDS LLC	11 - Closed		273.00	273.00	589000	OTHER EXPENDITURES	273.00
26002673	Header	8/19/2025	STAPLES BUSINESS ADV	11 - Closed		343.90	343.90	589000	OTHER EXPENDITURES	343.90
26002674	Header	8/19/2025	DAVIDOS PIZZA & WING	11 - Closed		497.74	497.74	559500	OTHER PURCHASED SERVICES	497.74
26002675	Header	8/19/2025	SAMS CLUB	11 - Closed		425.54	425.54	561500	EXPENDABLE EQUIPMENT	425.54
26002676	Header	8/19/2025	SAMS CLUB	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26002677	Header	8/19/2025	GEORGIA DECA	11 - Closed		770.00	770.00	589000	OTHER EXPENDITURES	770.00
26002678	Header	8/19/2025	PATRICIA'S SPIRITWEA	11 - Closed		2,466.25	2,466.25	589000	OTHER EXPENDITURES	2,466.25
26002679	Header	8/19/2025	SAMS CLUB	11 - Closed		446.00	446.00	589000	OTHER EXPENDITURES	446.00
26002680	Header	8/19/2025	PATRICIA'S SPIRITWEA	11 - Closed		252.90	252.90	581000	DUES AND FEES	252.90
26002681	Header	8/19/2025	COBB COUNTY SCHOOL D	10 - Canceled		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26002682	Header	8/19/2025	SIGNS OF INTELLIGENC	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26002683	Header	8/19/2025	ALLIANCE THEATRE	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26002684	Header	8/19/2025	GAINESVILLE CITY SCH	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26002685	Header	8/19/2025	GLENDALE PARADE STOR	11 - Closed		940.00	940.00	589000	OTHER EXPENDITURES	940.00
26002686	Header	8/19/2025	FISHER SCIENTIFIC	11 - Closed		3,670.00	3,670.00	589000	OTHER EXPENDITURES	3,670.00
26002687	Header	8/19/2025	DELTA FLIGHT MUSEM	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26002688	Header	8/20/2025	EDVENTURE-GA, LLC	0 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26002689	Header	8/20/2025	EDVENTURE-GA, LLC	0 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26002690	Header	8/20/2025	EDVENTURE-GA, LLC	0 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26002691	Header	8/20/2025	EDVENTURE-GA, LLC	0 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26002692	Header	8/20/2025	ITINERA DOCENTIA LLC	0 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26002693	Header	8/20/2025	ITINERA DOCENTIA LLC	0 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26002694	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		414.05	414.05	561100	SUPPLIES - TECHNOLOGY RELATED	414.05
26002695	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		140.43	140.43	561000	SUPPLIES	140.43
26002696	Header	8/20/2025	OFFICE DEPOT BUSINES	8 - Printed		230.83	108.87	561000	SUPPLIES	230.83
26002697	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		50.70	50.70	561000	SUPPLIES	50.70
26002698	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		179.99	179.99	561600	EXPENDABLE COMPUTER EQUIPMENT	179.99
26002699	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		136.54	136.54	561000	SUPPLIES	136.54
26002700	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		4,775.92	4,775.92	561600	EXPENDABLE COMPUTER EQUIPMENT	4,775.92
26002701	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		297.24	297.24	561000	SUPPLIES	136.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	161.22
26002702	Header	8/20/2025	CDWG	0 - Closed		2,494.80	2,494.80	561600	EXPENDABLE COMPUTER EQUIPMENT	2,494.80
26002703	Header	8/20/2025	CDWG	0 - Closed		255.22	255.22	561600	EXPENDABLE COMPUTER EQUIPMENT	255.22

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002704	Header	8/20/2025	NISEWONGER AUDIO VIS	0 - Closed		4,073.00	4,073.00	561500	EXPENDABLE EQUIPMENT	4,073.00
26002705	Header	8/20/2025	BARNES & NOBLE BOOKS	0 - Closed		2,254.11	2,254.11	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,254.11
26002706	Header	8/20/2025	HEINEMANN	0 - Closed		2,400.37	2,400.37	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,400.37
26002707	Header	8/20/2025	PERIMETER OFFICE PRO	8 - Printed		137.28	69.72	561000	SUPPLIES	137.28
26002708	Header	8/20/2025	PERIMETER OFFICE PRO	0 - Closed		96.90	96.90	561000	SUPPLIES	96.90
26002709	Header	8/20/2025	PERIMETER OFFICE PRO	0 - Closed		4,734.72	4,734.72	561000	SUPPLIES	4,734.72
26002710	Header	8/20/2025	SMYRNA POLICE DISTRI	8 - Printed		7,912.50	7,275.00	561500	EXPENDABLE EQUIPMENT	7,912.50
26002711	Header	8/20/2025	MODITY INC	0 - Closed		7,875.00	7,875.00	561600	EXPENDABLE COMPUTER EQUIPMENT	7,875.00
26002712	Header	8/20/2025	NATUS MEDICAL INCORP	0 - Closed		17,988.96	17,988.96	561500	EXPENDABLE EQUIPMENT	17,988.96
26002713	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		59.99	59.99	561000	SUPPLIES	18.99
	Account							561500	EXPENDABLE EQUIPMENT	41.00
26002714	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		56.81	56.81	561500	EXPENDABLE EQUIPMENT	56.81
26002715	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		208.30	208.30	561100	SUPPLIES - TECHNOLOGY RELATED	208.30
26002716	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		2,786.72	2,786.72	561000	SUPPLIES	2,786.72
26002717	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		71.48	71.48	561000	SUPPLIES	71.48
26002718	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		1,792.83	1,792.83	561000	SUPPLIES	1,792.83
26002719	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		4,826.12	4,826.12	561000	SUPPLIES	3,379.80
	Account							561500	EXPENDABLE EQUIPMENT	1,446.32
26002720	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		1,934.31	1,934.31	561000	SUPPLIES	1,934.31
26002721	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		507.87	507.87	561000	SUPPLIES	276.98
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	230.89
26002722	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		708.40	708.40	561600	EXPENDABLE COMPUTER EQUIPMENT	708.40
26002723	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		220.79	220.79	561000	SUPPLIES	220.79
26002724	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		237.96	237.96	561000	SUPPLIES	237.96
26002725	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		68.76	68.76	561000	SUPPLIES	68.76
26002726	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		2,316.51	2,316.51	561000	SUPPLIES	2,316.51
26002727	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		1,043.24	1,043.24	561000	SUPPLIES	1,043.24
26002728	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		192.33	192.33	561000	SUPPLIES	192.33
26002729	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		716.99	716.99	561000	SUPPLIES	716.99
26002730	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		746.00	746.00	561000	SUPPLIES	746.00
26002731	Header	8/20/2025	OFFICE DEPOT BUSINES	0 - Closed		285.42	285.42	561100	SUPPLIES - TECHNOLOGY RELATED	285.42
26002732	Header	8/20/2025	ALTA LANGUAGE SERVIC	8 - Printed	260051	110,000.00	107,840.48	530000	PURCHASED PROF/TECH SERVICES	110,000.00
26002733	Header	8/20/2025	TRANSLATION STATION	8 - Printed	260056	150,000.00	141,290.09	530000	PURCHASED PROF/TECH SERVICES	150,000.00
26002734	Header	8/20/2025	SOUTHEASTERN PAPER G	8 - Printed	250307	20,873.00	0.00	561000	SUPPLIES	20,873.00
26002735	Header	8/20/2025	BORDEN DAIRY COMPANY	8 - Printed	250194	3,000,000.00	2,653,459.06	563000	PURCHASED FOOD	3,000,000.00
26002736	Header	8/20/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	18,737.35	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	18,737.35
26002737	Header	8/20/2025	ARS MECHANICAL, LLC	8 - Printed	24000291	200,000.00	199,384.50	543000	REPAIR & MAINTENANCE SERVICE	200,000.00
26002738	Header	8/20/2025	5 SEASONS MECHANICAL	8 - Printed	24000291	54,344.50	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	54,344.50
26002739	Header	8/20/2025	KLEANPRO FACILITY SE	8 - Printed	24000294	500,000.00	499,016.53	543013	SUPT. DEFERRED MAINTENANCE	500,000.00
26002740	Header	8/20/2025	ZLABS INC.	0 - Closed	260021	99,995.00	99,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	99,995.00
26002741	Header	8/20/2025	STAPLES BUSINESS ADV	0 - Closed		1,143.64	1,143.64	561000	SUPPLIES	905.35
	Account							561500	EXPENDABLE EQUIPMENT	238.29
26002742	Header	8/20/2025	CINTAS #201 DECATUR	8 - Printed		5,000.00	4,383.75	561000	SUPPLIES	5,000.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002743	Header	8/20/2025	VIRTUCOM, INC.	0 - Closed		6,050.00	6,050.00	561600	EXPENDABLE COMPUTER EQUIPMENT	6,050.00
26002744	Header	8/20/2025	COMPREHENSIVE PSYCHO	0 - Closed	250551	30,000.00	30,000.00	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26002745	Header	8/20/2025	SAM TELL & SON INC	0 - Closed		23,310.00	23,310.00	561000	SUPPLIES	23,310.00
26002746	Header	8/20/2025	RENAISSANCE LEARNING	0 - Closed		15,604.50	15,604.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,604.50
26002747	Header	8/20/2025	SKILLSUSA, INC	8 - Printed		12,000.00	11,905.00	581000	DUES AND FEES	12,000.00
26002748	Header	8/20/2025	GEORGIA HOSA	8 - Printed		5,000.00	3,930.00	581000	DUES AND FEES	5,000.00
26002749	Header	8/20/2025	HOSA - FUTURE	8 - Printed		12,000.00	11,380.00	581000	DUES AND FEES	12,000.00
26002750	Header	8/20/2025	RAM ENTERPRISES, INC	0 - Closed	260026	43,100.00	43,100.00	543000	REPAIR & MAINTENANCE SERVICE	43,100.00
26002751	Header	8/20/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	9,377.18	9,377.18	561500	EXPENDABLE EQUIPMENT	9,377.18
26002752	Header	8/20/2025	MINGLEDORFF'S INC	8 - Printed	250574	5,151.00	4,263.00	561500	EXPENDABLE EQUIPMENT	5,151.00
26002753	Header	8/20/2025	CENTEGIX	0 - Closed		2,400.00	2,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,400.00
26002754	Header	8/20/2025	CENTEGIX	0 - Closed	23000384	11,200.00	11,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	11,200.00
26002755	Header	8/20/2025	MINGLEDORFF'S INC	0 - Closed	250574	22,843.00	22,843.00	543000	REPAIR & MAINTENANCE SERVICE	200.00
	Account							561500	EXPENDABLE EQUIPMENT	6,026.00
								573000	PURCHASE EQUIP-NOT BUSES/COMP	16,617.00
26002758	Header	8/20/2025	COCA - COLA BOTTLING	11 - Closed		487.50	487.50	589000	OTHER EXPENDITURES	487.50
26002760	Header	8/20/2025	LYNN CABRAL	11 - Closed		144.17	144.17	589000	OTHER EXPENDITURES	144.17
26002761	Header	8/20/2025	ARTSBRIDGE FOUNDATIO	10 - Canceled		250.00	250.00	581000	DUES AND FEES	250.00
26002762	Header	8/20/2025	SAMS CLUB	11 - Closed		100.25	100.25	561000	SUPPLIES	100.25
26002763	Header	8/20/2025	SOFTWARE 4 SCHOOLS	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26002764	Header	8/20/2025	ERIC KEMP	11 - Closed		411.06	411.06	561000	SUPPLIES	411.06
26002765	Header	8/20/2025	ROBERT CLAYTON	11 - Closed		373.22	373.22	589000	OTHER EXPENDITURES	373.22
26002768	Header	8/20/2025	MUSIC AND ARTS	11 - Closed		134.33	134.33	589000	OTHER EXPENDITURES	134.33
26002769	Header	8/20/2025	VIRTUCOM, INC.	11 - Closed		433.60	433.60	561100	SUPPLIES - TECHNOLOGY RELATED	433.60
26002770	Header	8/20/2025	CHICK FIL A WESLEY C	11 - Closed		273.75	273.75	589000	OTHER EXPENDITURES	273.75
26002771	Header	8/20/2025	CHICK FIL A WESLEY C	11 - Closed		273.75	273.75	589000	OTHER EXPENDITURES	273.75
26002772	Header	8/20/2025	TRACEE JOHNSON	11 - Closed		728.88	728.88	589000	OTHER EXPENDITURES	728.88
26002773	Header	8/20/2025	PUBLIX SUPER MARKETS	11 - Closed		131.59	131.59	589000	OTHER EXPENDITURES	131.59
26002774	Header	8/20/2025	PATRICIA WELLS	11 - Closed		27.49	27.49	589000	OTHER EXPENDITURES	27.49
26002775	Header	8/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,200.79	3,200.79	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,200.79
26002776	Header	8/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		298.45	298.45	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	298.45
26002777	Header	8/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		392.43	392.43	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	392.43
26002778	Header	8/21/2025	IXL LEARNING, INC.	0 - Closed		15,600.00	15,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,600.00
26002779	Header	8/21/2025	STAPLES BUSINESS ADV	0 - Closed		109.92	109.92	561000	SUPPLIES	109.92
26002780	Header	8/21/2025	STAPLES BUSINESS ADV	0 - Closed		1,170.41	1,170.41	561000	SUPPLIES	460.42
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	709.99
26002781	Header	8/21/2025	ULINE INC	0 - Closed		7,216.77	7,216.77	561500	EXPENDABLE EQUIPMENT	7,216.77
26002782	Header	8/21/2025	PERIMETER OFFICE PRO	0 - Closed		1,110.23	1,110.23	561000	SUPPLIES	1,110.23
26002783	Header	8/21/2025	LAKESHORE LEARNING M	0 - Closed		206.99	206.99	561000	SUPPLIES	206.99
26002784	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		149.92	149.92	561000	SUPPLIES	149.92
26002785	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		506.55	506.55	561000	SUPPLIES	506.55
26002786	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		239.99	239.99	561600	EXPENDABLE COMPUTER EQUIPMENT	239.99
26002787	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		233.24	233.24	561000	SUPPLIES	233.24

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002788	Header	8/21/2025	OFFICE DEPOT BUSINES	8 - Printed		104.96	9.00	561000	SUPPLIES	104.96
26002789	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		3,456.98	3,456.98	561000	SUPPLIES	3,456.98
26002790	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		141.69	141.69	561000	SUPPLIES	141.69
26002791	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		2,443.84	2,443.84	561000	SUPPLIES	2,443.84
26002792	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		918.44	918.44	561000	SUPPLIES	918.44
26002793	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		176.40	176.40	561100	SUPPLIES - TECHNOLOGY RELATED	176.40
26002794	Header	8/21/2025	OFFICE DEPOT BUSINES	0 - Closed		908.90	908.90	561500	EXPENDABLE EQUIPMENT	908.90
26002795	Header	8/21/2025	WADE FORD	0 - Closed		73,870.00	73,870.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	73,870.00
26002796	Header	8/21/2025	BIMBO BAKERIES USA,	8 - Printed	250193	27,830.00	3,926.37	563000	PURCHASED FOOD	27,830.00
26002797	Header	8/21/2025	MAXAIR MECHANICS INC	0 - Closed	24000291	19,871.00	19,871.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	19,871.00
26002798	Header	8/21/2025	MINGLEDORFF'S INC	8 - Printed	250574	169,248.00	166,440.00	543000	REPAIR & MAINTENANCE SERVICE	5,598.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	163,650.00
26002799	Header	8/21/2025	ROYAL PRODUCE	8 - Printed	250195	16,698.00	0.00	563000	PURCHASED FOOD	16,698.00
26002800	Header	8/21/2025	CODEHS	0 - Closed		82,740.00	82,740.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	82,740.00
26002801	Header	8/21/2025	CENTEGIX	0 - Closed	23000384	1,104,000.00	1,104,000.00	530000	PURCHASED PROF/TECH SERVICES	110,400.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	993,600.00
26002802	Header	8/21/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	33,115.79	33,115.79	543000	REPAIR & MAINTENANCE SERVICE	33,115.79
26002803	Header	8/21/2025	STRATEGICEDU CONSULT	0 - Closed	260069	30,000.00	30,000.00	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26002804	Header	8/21/2025	AMIRA LEARNING, INC	0 - Closed	260062	110,000.00	110,000.00	530000	PURCHASED PROF/TECH SERVICES	110,000.00
26002805	Header	8/21/2025	CURRICULUM ASSOCIATE	0 - Closed		8,394.66	8,394.66	561000	SUPPLIES	8,394.66
26002806	Header	8/21/2025	MICHEY ITALIAN ICE	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26002807	Header	8/21/2025	MINGLEDORFF'S INC	0 - Closed	250574	75,944.00	75,944.00	561500	EXPENDABLE EQUIPMENT	7,676.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	68,268.00
26002808	Header	8/21/2025	SAMS CLUB	11 - Closed		682.29	682.29	581000	DUES AND FEES	682.29
26002809	Header	8/21/2025	OFFICE DEPOT BUSINES	11 - Closed		1,628.07	1,628.07	561500	EXPENDABLE EQUIPMENT	1,628.07
26002812	Header	8/21/2025	CROWN AWARDS	11 - Closed		618.83	618.83	561000	SUPPLIES	618.83
26002813	Header	8/21/2025	GEORGIA FBLA	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26002814	Header	8/21/2025	VERA THORPE	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26002815	Header	8/21/2025	CMJ EVENTS LLC	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26002816	Header	8/21/2025	FAST PRINTING	11 - Closed		345.00	345.00	561000	SUPPLIES	345.00
26002817	Header	8/21/2025	GEORGIA HOSA	11 - Closed		1,390.00	1,390.00	581000	DUES AND FEES	1,390.00
26002818	Header	8/21/2025	J-MAX GRAPHICS INC.	11 - Closed		2,578.00	2,578.00	589000	OTHER EXPENDITURES	2,578.00
26002819	Header	8/21/2025	LITHONIA HIGH SCHOOL	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26002820	Header	8/21/2025	JUVE DESIGN CO. LLC	11 - Closed		243.00	243.00	589000	OTHER EXPENDITURES	243.00
26002821	Header	8/21/2025	GEORGIA FBLA	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26002822	Header	8/21/2025	SAMS CLUB	11 - Closed		538.07	538.07	589000	OTHER EXPENDITURES	538.07
26002823	Header	8/21/2025	ORIENTAL TRADING CO	11 - Closed		216.75	216.75	589000	OTHER EXPENDITURES	216.75
26002824	Header	8/21/2025	EXCEL SPORTSWEAR INC	11 - Closed		3,240.00	3,240.00	561000	SUPPLIES	3,240.00
26002826	Header	8/21/2025	HENRY COUNTY SCHOOLS	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26002827	Header	8/21/2025	OFFICE DEPOT BUSINES	11 - Closed		246.96	246.96	561000	SUPPLIES	246.96
26002828	Header	8/21/2025	GEORGIA FBLA	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26002831	Header	8/21/2025	CHAMPION TEAMWEAR	11 - Closed		3,220.11	3,220.11	589000	OTHER EXPENDITURES	3,220.11
26002832	Header	8/21/2025	PIONEER DRAMA SERVIC	11 - Closed		383.75	383.75	559500	OTHER PURCHASED SERVICES	383.75

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002833	Header	8/21/2025	SAMS CLUB	11 - Closed		79.42	79.42	561000	SUPPLIES	79.42
26002834	Header	8/22/2025	INTOWN ACE HARDWARE	8 - Printed		1,325.39	850.43	561000	SUPPLIES	1,325.39
26002835	Header	8/22/2025	CAROLINA BIOLOGICAL	0 - Closed		954.48	954.48	561000	SUPPLIES	325.38
	Account							561500	EXPENDABLE EQUIPMENT	629.10
26002836	Header	8/22/2025	CAROLINA BIOLOGICAL	0 - Closed		1,040.61	1,040.61	561000	SUPPLIES	1,040.61
26002837	Header	8/22/2025	NASCO EDUCATION	0 - Closed		3,545.66	3,545.66	561000	SUPPLIES	3,545.66
26002838	Header	8/22/2025	ANNETTE R WALLER	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26002839	Header	8/22/2025	JOANN WILLIAMS-WEST	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26002840	Header	8/22/2025	ERIC KEMP	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26002841	Header	8/22/2025	STONE MOUNTAIN MS	0 - Closed		3,500.00	3,500.00	561000	SUPPLIES	3,500.00
26002842	Header	8/22/2025	4IMPRINT	0 - Closed		352.68	352.68	561000	SUPPLIES	352.68
26002843	Header	8/22/2025	CENTER FOR VISUALLY	0 - Closed		4,500.00	4,500.00	530000	PURCHASED PROF/TECH SERVICES	4,500.00
26002844	Header	8/22/2025	NEXAIR	0 - Closed		4,990.00	4,990.00	561000	SUPPLIES	4,990.00
26002845	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		675.00	675.00	518000	BUS DRIVERS	600.00
	Account							562000	ENERGY / ELECTRICITY	75.00
26002846	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		558.00	558.00	518000	BUS DRIVERS	480.00
	Account							562000	ENERGY / ELECTRICITY	78.00
26002847	Header	8/22/2025	B&H PHOTO VIDEO INC	0 - Closed		3,232.35	3,232.35	561000	SUPPLIES	22.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	648.25
								561500	EXPENDABLE EQUIPMENT	2,561.42
26002848	Header	8/22/2025	B&H PHOTO VIDEO INC	0 - Closed		806.23	806.23	561500	EXPENDABLE EQUIPMENT	806.23
26002849	Header	8/22/2025	ROBOTICS EDUCATION &	0 - Closed		4,800.00	4,800.00	581000	DUES AND FEES	4,800.00
26002850	Header	8/22/2025	PLUNET INC	0 - Closed		4,336.32	4,336.32	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,336.32
26002851	Header	8/22/2025	GA FCCLA	8 - Printed		4,950.00	2,815.00	581000	DUES AND FEES	4,950.00
26002852	Header	8/22/2025	GLRS TEACHER CENTER	0 - Closed		1,500.00	1,500.00	530000	PURCHASED PROF/TECH SERVICES	1,500.00
26002853	Header	8/22/2025	PERIMETER OFFICE PRO	0 - Closed		143.04	143.04	561000	SUPPLIES	143.04
26002854	Header	8/22/2025	PERIMETER OFFICE PRO	0 - Closed		398.16	398.16	561000	SUPPLIES	398.16
26002855	Header	8/22/2025	RIVERSIDE INSIGHT	0 - Closed		4,014.32	4,014.32	561000	SUPPLIES	4,014.32
26002856	Header	8/22/2025	BIS DIGITAL, INC	0 - Closed		4,110.00	4,110.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,110.00
26002857	Header	8/22/2025	BETH DROBINSKI	0 - Closed		1,506.00	1,506.00	581000	DUES AND FEES	1,506.00
26002858	Header	8/22/2025	GOCHECK	0 - Closed		3,240.00	3,240.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,240.00
26002859	Header	8/22/2025	GLOBAL SHREDDING	8 - Printed		1,100.00	875.00	561000	SUPPLIES	1,100.00
26002860	Header	8/22/2025	NASCO EDUCATION	0 - Closed		1,739.96	1,739.96	561000	SUPPLIES	1,739.96
26002861	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		386.66	386.66	561000	SUPPLIES	386.66
26002862	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		624.95	624.95	561000	SUPPLIES	624.95
26002863	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		339.75	339.75	561000	SUPPLIES	339.75
26002864	Header	8/22/2025	LIFE LAB SCIENCE PRO	0 - Closed		1,063.97	1,063.97	561000	SUPPLIES	1,063.97
26002865	Header	8/22/2025	PLUSH STUDIOS, LLC	0 - Closed		2,600.00	2,600.00	530010	PURCHASED SERVICES-OTHER FEES	2,600.00
26002866	Header	8/22/2025	DAF CONCRETE, INC.	8 - Printed	24000184	500,000.00	331,229.50	543000	REPAIR & MAINTENANCE SERVICE	500,000.00
26002867	Header	8/22/2025	EDMENTUM, INC.	0 - Closed	24000008	281,514.27	281,514.27	553200	COMMUNICATION-WEB SUBSCRPT/LIC	281,514.27
26002868	Header	8/22/2025	EDMENTUM, INC.	0 - Closed		0.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	0.00
26002869	Header	8/22/2025	CINTAS #201 DECATUR	0 - Closed	24000059	370,000.00	370,000.00	561000	SUPPLIES	370,000.00
26002870	Header	8/22/2025	WINTER CONSTRUCT	8 - Printed	250075	25,627,042.00	11,201,788.33	572000	BUILDING ACQUISIT/CNSTR/IMPRV	25,627,042.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26002871	Header	8/22/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	66,811.03	66,811.03	543000	REPAIR & MAINTENANCE SERVICE	66,811.03
26002872	Header	8/22/2025	DAF CONCRETE, INC.	8 - Printed	24000184	99,984.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	99,984.00
26002873	Header	8/22/2025	24-7 TEAM SALES LLC	11 - Closed		1,649.85	1,649.85	589000	OTHER EXPENDITURES	1,649.85
26002874	Header	8/22/2025	CDWG	8 - Printed		61.32	0.00	561000	SUPPLIES	28.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	32.63
26002875	Header	8/22/2025	VIRTUCOM, INC.	0 - Closed	250482	5,852.00	5,852.00	561500	EXPENDABLE EQUIPMENT	5,852.00
26002876	Header	8/22/2025	MECHANICAL SERVICES,	8 - Printed	24000291	200,000.00	190,901.42	543000	REPAIR & MAINTENANCE SERVICE	200,000.00
26002877	Header	8/22/2025	INTERVENTION SUPPORT	0 - Closed	260022	49,000.00	49,000.00	530000	PURCHASED PROF/TECH SERVICES	49,000.00
26002878	Header	8/22/2025	TRANE US INC.	8 - Printed	24000291	100,000.00	97,644.38	543000	REPAIR & MAINTENANCE SERVICE	100,000.00
26002879	Header	8/22/2025	MAXAIR MECHANICS INC	8 - Printed	24000291	200,000.00	199,317.73	543000	REPAIR & MAINTENANCE SERVICE	200,000.00
26002880	Header	8/22/2025	ERNIE MORRIS ENTERPR	8 - Printed	23000223	28,388.92	3,570.60	561500	EXPENDABLE EQUIPMENT	28,388.92
26002881	Header	8/22/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	36,575.19	36,575.19	543000	REPAIR & MAINTENANCE SERVICE	36,575.19
26002882	Header	8/22/2025	SMITH MECHANICAL HEA	8 - Printed	24000291	100,000.00	93,222.07	543000	REPAIR & MAINTENANCE SERVICE	100,000.00
26002883	Header	8/22/2025	MANN MECHANICAL COMP	8 - Printed	24000291	100,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	100,000.00
26002884	Header	8/22/2025	SUPPORTING EDUCATORS	0 - Closed	260042	48,450.00	48,450.00	530000	PURCHASED PROF/TECH SERVICES	48,450.00
26002885	Header	8/22/2025	VIRTUCOM, INC.	0 - Closed	250482	80,788.00	80,788.00	561600	EXPENDABLE COMPUTER EQUIPMENT	80,788.00
26002886	Header	8/22/2025	NATIONAL BUSINESS FU	0 - Closed		6,008.02	6,008.02	561500	EXPENDABLE EQUIPMENT	6,008.02
26002887	Header	8/22/2025	PERIMETER OFFICE PRO	0 - Closed		394.08	394.08	561000	SUPPLIES	394.08
26002888	Header	8/22/2025	STORYBLOCKS	0 - Closed		9,450.00	9,450.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,450.00
26002889	Header	8/22/2025	ASSOCIATION OF SCIEN	0 - Closed		7,690.00	7,690.00	581000	DUES AND FEES	7,690.00
26002890	Header	8/22/2025	HOTEL SPERO	0 - Closed		5,540.56	5,540.56	558000	TRAVEL - EMPLOYEES	5,540.56
26002891	Header	8/22/2025	CDWG	0 - Closed	23000417	1,753.23	1,753.23	561600	EXPENDABLE COMPUTER EQUIPMENT	1,753.23
26002892	Header	8/22/2025	SAMS CLUB	11 - Closed		363.09	363.09	589000	OTHER EXPENDITURES	363.09
26002894	Header	8/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		10,000.00	10,000.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	10,000.00
26002895	Header	8/22/2025	GAEL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26002896	Header	8/22/2025	SAMS CLUB	10 - Canceled		838.66	838.66	589000	OTHER EXPENDITURES	838.66
26002897	Header	8/22/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26002898	Header	8/22/2025	SAMS CLUB	11 - Closed		310.64	310.64	561000	SUPPLIES	310.64
26002899	Header	8/22/2025	WORLDWIDE SUPPLIES	11 - Closed		1,795.00	1,795.00	589000	OTHER EXPENDITURES	1,795.00
26002900	Header	8/22/2025	HAROLD WALKER	11 - Closed		74.81	74.81	589000	OTHER EXPENDITURES	74.81
26002901	Header	8/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,034.00	5,034.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,034.00
26002902	Header	8/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		165.00	165.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	165.00
26002903	Header	8/22/2025	HALL'S FLOWER SHOP	11 - Closed		95.99	95.99	581000	DUES AND FEES	95.99
26002904	Header	8/22/2025	GEORGIA FBLA	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26002905	Header	8/22/2025	SAMS CLUB	11 - Closed		50.44	50.44	561000	SUPPLIES	50.44
26002906	Header	8/22/2025	EXCEL SPORTSWEAR INC	11 - Closed		1,518.88	1,518.88	561000	SUPPLIES	1,518.88
26002907	Header	8/22/2025	GEORGIA TECHNOLOGY	11 - Closed		1,560.00	1,560.00	581000	DUES AND FEES	1,560.00
26002908	Header	8/22/2025	TRUE COLORS APPAREL	11 - Closed		640.00	640.00	589000	OTHER EXPENDITURES	640.00
26002909	Header	8/22/2025	SAMS CLUB	11 - Closed		552.95	552.95	589000	OTHER EXPENDITURES	552.95
26002911	Header	8/22/2025	DCSD PRINT REQ REIMB	11 - Closed		69.35	0.00	581000	DUES AND FEES	69.35
26002912	Header	8/22/2025	US GAMES	10 - Canceled		460.00	460.00	561000	SUPPLIES	460.00
26002913	Header	8/22/2025	SAMS CLUB	11 - Closed		355.56	355.56	589000	OTHER EXPENDITURES	355.56
26002914	Header	8/22/2025	SAMS CLUB	11 - Closed		120.27	120.27	589000	OTHER EXPENDITURES	120.27

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26002915	Header	8/22/2025	KENLEYS CATERING & S	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26002916	Header	8/22/2025	Stephenson HS	11 - Closed		1,050.00	1,050.00	589000	OTHER EXPENDITURES	1,050.00
26002917	Header	8/22/2025	PRO CLEANERS	11 - Closed		322.50	322.50	589000	OTHER EXPENDITURES	322.50
26002918	Header	8/22/2025	SAMS CLUB	11 - Closed		261.92	261.92	589000	OTHER EXPENDITURES	261.92
26002919	Header	8/22/2025	B&H PHOTO VIDEO INC	11 - Closed		265.11	265.11	589000	OTHER EXPENDITURES	265.11
26002920	Header	8/22/2025	WATERFORD RESEARCH I	8 - Printed		3,273.00	0.00	530000	PURCHASED PROF/TECH SERVICES	3,273.00
26002921	Header	8/22/2025	WATERFORD RESEARCH I	8 - Printed	260070	29,457.00	26,184.00	530000	PURCHASED PROF/TECH SERVICES	29,457.00
26002922	Header	8/22/2025	SNOW CLEANERS INC	11 - Closed		293.94	293.94	589000	OTHER EXPENDITURES	293.94
26002923	Header	8/22/2025	HENRY COUNTY SCHOOLS	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26002924	Header	8/22/2025	Stephenson HS	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00
26002925	Header	8/22/2025	SECOM SYSTEMS, INC	0 - Closed		1,715.00	1,715.00	561500	EXPENDABLE EQUIPMENT	1,715.00
26002926	Header	8/22/2025	GA BINDING LLC	0 - Closed		300.00	300.00	543000	REPAIR & MAINTENANCE SERVICE	300.00
26002927	Header	8/22/2025	BLICK ART MATERIALS	0 - Closed		477.45	477.45	561000	SUPPLIES	477.45
26002928	Header	8/22/2025	EAI EDUCATION	0 - Closed		109.00	109.00	561000	SUPPLIES	109.00
26002929	Header	8/22/2025	GEORGIA TECHNOLOGY	0 - Closed		3,315.00	3,315.00	581000	DUES AND FEES	3,315.00
26002930	Header	8/22/2025	ROCHESTER 100 INC	0 - Closed		440.00	440.00	561000	SUPPLIES	440.00
26002931	Header	8/22/2025	ROCHESTER 100 INC	0 - Closed		960.00	960.00	561000	SUPPLIES	960.00
26002932	Header	8/22/2025	ROCHESTER 100 INC	0 - Closed		1,193.10	1,193.10	561000	SUPPLIES	1,193.10
26002933	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		201.43	201.43	561000	SUPPLIES	201.43
26002934	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		49.18	49.18	561000	SUPPLIES	49.18
26002935	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		66.36	66.36	561000	SUPPLIES	66.36
26002936	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		976.86	976.86	561000	SUPPLIES	976.86
26002937	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		428.05	428.05	561000	SUPPLIES	60.65
	Account							561500	EXPENDABLE EQUIPMENT	367.40
26002938	Header	8/22/2025	SCHOOL OUTFITTERS LL	0 - Closed		646.99	646.99	561500	EXPENDABLE EQUIPMENT	646.99
26002939	Header	8/22/2025	SCHOOL OUTFITTERS LL	0 - Closed		2,097.95	2,097.95	561500	EXPENDABLE EQUIPMENT	2,097.95
26002940	Header	8/22/2025	BLICK ART MATERIALS	0 - Closed		252.16	252.16	561000	SUPPLIES	252.16
26002941	Header	8/22/2025	AGC EDUCATION INC.	8 - Printed		930.00	879.00	561000	SUPPLIES	930.00
26002942	Header	8/22/2025	FRANKLIN COVEY CLIEN	8 - Printed		942.52	0.00	561000	SUPPLIES	942.52
26002943	Header	8/22/2025	COLLEGE ENTRANCE EXA	0 - Closed		1,075.00	1,075.00	559500	OTHER PURCHASED SERVICES	1,075.00
26002944	Header	8/22/2025	COLLEGE ENTRANCE EXA	0 - Closed		1,075.00	1,075.00	559500	OTHER PURCHASED SERVICES	1,075.00
26002945	Header	8/22/2025	PALOS SPORTS	0 - Closed		3,554.27	3,554.27	561000	SUPPLIES	3,195.85
	Account							561500	EXPENDABLE EQUIPMENT	358.42
26002946	Header	8/22/2025	ROCHESTER 100 INC	0 - Closed		920.00	920.00	561000	SUPPLIES	920.00
26002947	Header	8/22/2025	REALLY GOOD STUFF	0 - Closed		356.03	356.03	561000	SUPPLIES	356.03
26002948	Header	8/22/2025	TFD UNLIMITED	11 - Closed		3,750.00	3,750.00	561000	SUPPLIES	3,750.00
26002949	Header	8/22/2025	VIRTUCOM, INC.	0 - Closed		2,906.00	2,906.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,906.00
26002950	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		161.80	161.80	561500	EXPENDABLE EQUIPMENT	161.80
26002951	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		2,813.06	2,813.06	561000	SUPPLIES	2,813.06
26002952	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		748.73	748.73	561000	SUPPLIES	437.35
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	311.38
26002953	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		988.26	988.26	561000	SUPPLIES	988.26
26002954	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		963.73	963.73	561000	SUPPLIES	963.73

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26002955	Header	8/22/2025	STAPLES BUSINESS ADV	8 - Printed		39.99	0.00	561000	SUPPLIES	39.99
26002956	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		436.64	436.64	561100	SUPPLIES - TECHNOLOGY RELATED	436.64
26002957	Header	8/22/2025	OFFICE FURNITURE EXP	0 - Closed		1,628.00	1,628.00	561500	EXPENDABLE EQUIPMENT	1,628.00
26002958	Header	8/22/2025	NISEWONGER AUDIO VIS	0 - Closed		390.00	390.00	561000	SUPPLIES	390.00
26002959	Header	8/22/2025	NISEWONGER AUDIO VIS	0 - Closed		802.00	802.00	561000	SUPPLIES	802.00
26002960	Header	8/22/2025	NISEWONGER AUDIO VIS	0 - Closed		954.00	954.00	561000	SUPPLIES	954.00
26002961	Header	8/22/2025	NISEWONGER AUDIO VIS	0 - Closed		504.00	504.00	561000	SUPPLIES	504.00
26002962	Header	8/22/2025	CF MEDICAL, INC.	0 - Closed		694.00	694.00	561500	EXPENDABLE EQUIPMENT	694.00
26002963	Header	8/22/2025	CF MEDICAL, INC.	0 - Closed		192.00	192.00	561000	SUPPLIES	192.00
26002964	Header	8/22/2025	MUSIC AND ARTS	0 - Closed		6,000.92	6,000.92	561500	EXPENDABLE EQUIPMENT	6,000.92
26002965	Header	8/22/2025	BARNES & NOBLE BOOKS	0 - Closed		168.00	168.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	168.00
26002966	Header	8/22/2025	GEORGIA INTERSCHOLAS	8 - Printed		2,400.00	1,122.00	530000	PURCHASED PROF/TECH SERVICES	2,400.00
26002967	Header	8/22/2025	PAR INC	0 - Closed		602.44	602.44	561000	SUPPLIES	602.44
26002968	Header	8/22/2025	ULINE INC	0 - Closed		1,604.05	1,604.05	561000	SUPPLIES	1,604.05
26002969	Header	8/22/2025	ULINE INC	0 - Closed		1,803.42	1,803.42	561000	SUPPLIES	1,803.42
26002970	Header	8/22/2025	ULINE INC	0 - Closed		1,455.16	1,455.16	561500	EXPENDABLE EQUIPMENT	1,455.16
26002971	Header	8/22/2025	ULINE INC	0 - Closed		212.00	212.00	561500	EXPENDABLE EQUIPMENT	212.00
26002972	Header	8/22/2025	ULINE INC	0 - Closed		255.01	255.01	561000	SUPPLIES	255.01
26002973	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		1,065.60	1,065.60	518000	BUS DRIVERS	605.10
	Account							562000	ENERGY / ELECTRICITY	460.50
26002974	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		1,099.50	1,099.50	518000	BUS DRIVERS	652.50
	Account							562000	ENERGY / ELECTRICITY	447.00
26002975	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		498.00	498.00	518000	BUS DRIVERS	292.50
	Account							562000	ENERGY / ELECTRICITY	205.50
26002976	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		953.70	953.70	518000	BUS DRIVERS	632.70
	Account							562000	ENERGY / ELECTRICITY	321.00
26002977	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		525.00	525.00	518000	BUS DRIVERS	345.00
	Account							562000	ENERGY / ELECTRICITY	180.00
26002978	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		351.00	351.00	518000	BUS DRIVERS	240.00
	Account							562000	ENERGY / ELECTRICITY	111.00
26002979	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		367.50	367.50	518000	BUS DRIVERS	247.50
	Account							562000	ENERGY / ELECTRICITY	120.00
26002980	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		516.00	516.00	518000	BUS DRIVERS	375.00
	Account							562000	ENERGY / ELECTRICITY	141.00
26002981	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		243.00	243.00	518000	BUS DRIVERS	150.00
	Account							562000	ENERGY / ELECTRICITY	93.00
26002982	Header	8/22/2025	COCA - COLA BOTTLING	8 - Printed		2,783.00	0.00	563000	PURCHASED FOOD	2,783.00
26002983	Header	8/22/2025	INTERNATIONAL TECHNO	0 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26002984	Header	8/22/2025	DEKALB BOARD OF	0 - Closed		713.40	713.40	561000	SUPPLIES	713.40
26002985	Header	8/22/2025	DEKALB BOARD OF	0 - Closed		551.03	551.03	561000	SUPPLIES	551.03
26002986	Header	8/22/2025	ACE III COMMUNICATIO	8 - Printed		4,800.00	0.00	530000	PURCHASED PROF/TECH SERVICES	4,800.00
26002987	Header	8/22/2025	ALL AMERICAN SPECIAL	0 - Closed		56.46	56.46	561000	SUPPLIES	56.46
26002988	Header	8/22/2025	CINDY TAUBE	0 - Closed		2,187.53	2,187.53	589000	OTHER EXPENDITURES	2,187.53

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26002989	Header	8/22/2025	DCSD TRANSPORTATION	0 - Closed		510.00	510.00	518000	BUS DRIVERS	367.50
	Account							562000	ENERGY / ELECTRICITY	142.50
26002990	Header	8/22/2025	GACTE INC	0 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26002991	Header	8/22/2025	GLRS TEACHER CENTER	0 - Closed		1,500.00	1,500.00	530000	PURCHASED PROF/TECH SERVICES	1,500.00
26002992	Header	8/22/2025	GLRS TEACHER CENTER	0 - Closed		1,000.00	1,000.00	561000	SUPPLIES	1,000.00
26002993	Header	8/22/2025	GOOD-LITE	0 - Closed		86.11	86.11	561000	SUPPLIES	86.11
26002994	Header	8/22/2025	GRAINGER	0 - Closed		130.52	130.52	561500	EXPENDABLE EQUIPMENT	130.52
26002995	Header	8/22/2025	JASONS DELI	0 - Closed		191.85	191.85	561000	SUPPLIES	191.85
26002996	Header	8/22/2025	ORIENTAL TRADING CO	0 - Closed		525.55	525.55	561000	SUPPLIES	525.55
26002997	Header	8/22/2025	ORIENTAL TRADING CO	0 - Closed		33.45	33.45	561000	SUPPLIES	33.45
26002998	Header	8/22/2025	PASCO SCIENTIFIC	0 - Closed		907.00	907.00	561500	EXPENDABLE EQUIPMENT	907.00
26002999	Header	8/22/2025	PERIMETER OFFICE PRO	0 - Closed		121.09	121.09	561000	SUPPLIES	121.09
26003000	Header	8/22/2025	PERIMETER OFFICE PRO	0 - Closed		3,789.62	3,789.62	561000	SUPPLIES	3,789.62
26003001	Header	8/22/2025	PERIMETER OFFICE PRO	0 - Closed		699.80	699.80	561000	SUPPLIES	699.80
26003002	Header	8/22/2025	PRECISION VISION	0 - Closed		3,219.21	3,219.21	561000	SUPPLIES	3,219.21
26003003	Header	8/22/2025	PRECISION VISION	0 - Closed		1,619.01	1,619.01	561000	SUPPLIES	1,619.01
26003004	Header	8/22/2025	SCHOLASTIC EDUCATION	0 - Closed		3,052.50	3,052.50	561000	SUPPLIES	3,052.50
26003005	Header	8/22/2025	SCHOOL MATE	0 - Closed		35.00	35.00	561000	SUPPLIES	35.00
26003006	Header	8/22/2025	SCHOOL NURSE SUPPLY	0 - Closed		76.85	76.85	561000	SUPPLIES	76.85
26003007	Header	8/22/2025	WARDS SCIENCE	0 - Closed		1,999.50	1,999.50	561500	EXPENDABLE EQUIPMENT	1,999.50
26003008	Header	8/22/2025	WILSON LANGUAGE TRAI	0 - Closed		764.64	764.64	561000	SUPPLIES	764.64
26003009	Header	8/22/2025	SKILLSUSA GEORGIA, S	8 - Printed		4,950.00	2,649.00	581000	DUES AND FEES	4,950.00
26003010	Header	8/22/2025	SUPER SOD	8 - Printed		1,224.93	699.96	561000	SUPPLIES	1,224.93
26003011	Header	8/22/2025	A1 SHREDDING AND REC	0 - Closed		468.65	468.65	561000	SUPPLIES	468.65
26003012	Header	8/22/2025	STUKENT, INC.	0 - Closed		4,975.00	4,975.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,975.00
26003013	Header	8/22/2025	MOBYMAX EDUCATION LL	0 - Closed		334.00	334.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	334.00
26003014	Header	8/22/2025	DEKALB COUNTY SCHOOL	0 - Closed		1,119.00	1,119.00	561000	SUPPLIES	1,119.00
26003015	Header	8/22/2025	NASCO EDUCATION	0 - Closed		309.30	309.30	561000	SUPPLIES	309.30
26003016	Header	8/22/2025	NASCO EDUCATION	8 - Printed		206.90	194.95	561000	SUPPLIES	206.90
26003017	Header	8/22/2025	PADLET	0 - Closed		1,000.00	1,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,000.00
26003018	Header	8/22/2025	GHANNS CRICKET FARM	8 - Printed		2,900.00	1,352.83	561000	SUPPLIES	2,900.00
26003019	Header	8/22/2025	LAKESHORE LEARNING M	0 - Closed		759.80	759.80	561500	EXPENDABLE EQUIPMENT	759.80
26003020	Header	8/22/2025	LAKESHORE LEARNING M	0 - Closed		56.98	56.98	561000	SUPPLIES	56.98
26003021	Header	8/22/2025	LAKESHORE LEARNING M	0 - Closed		302.03	302.03	561000	SUPPLIES	302.03
26003022	Header	8/22/2025	LAKESHORE LEARNING M	0 - Closed		48.42	48.42	561000	SUPPLIES	48.42
26003023	Header	8/22/2025	LAKESHORE LEARNING M	0 - Closed		293.54	293.54	561000	SUPPLIES	293.54
26003024	Header	8/22/2025	LAKESHORE LEARNING M	0 - Closed		997.08	997.08	561000	SUPPLIES	997.08
26003025	Header	8/22/2025	LAKESHORE LEARNING M	0 - Closed		1,163.53	1,163.53	561000	SUPPLIES	1,163.53
26003026	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		594.80	594.80	561000	SUPPLIES	594.80
26003027	Header	8/22/2025	STAPLES BUSINESS ADV	0 - Closed		298.02	298.02	561000	SUPPLIES	114.32
	Account							561500	EXPENDABLE EQUIPMENT	183.70
26003028	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		496.92	496.92	561500	EXPENDABLE EQUIPMENT	496.92
26003029	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		891.57	891.57	561000	SUPPLIES	891.57

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26003030	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		557.20	557.20	561000	SUPPLIES	336.99
	Account							561500	EXPENDABLE EQUIPMENT	220.21
26003031	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		3,405.15	3,405.15	561000	SUPPLIES	3,405.15
26003032	Header	8/22/2025	OFFICE DEPOT BUSINES	0 - Closed		121.48	121.48	561000	SUPPLIES	121.48
26003033	Header	8/22/2025	FRESH TO ORDER	0 - Closed		206.49	206.49	561000	SUPPLIES	206.49
26003034	Header	8/22/2025	MARRIOTT MACON CITY	0 - Closed		2,952.00	2,952.00	558000	TRAVEL - EMPLOYEES	2,952.00
26003035	Header	8/22/2025	EARL SMITH APPLIANCE	0 - Closed		1,454.05	1,454.05	561500	EXPENDABLE EQUIPMENT	1,454.05
26003036	Header	8/22/2025	EARL SMITH APPLIANCE	0 - Closed		1,454.05	1,454.05	561500	EXPENDABLE EQUIPMENT	1,454.05
26003037	Header	8/22/2025	PATRICIA'S SPIRITWEA	0 - Closed		236.00	236.00	561000	SUPPLIES	236.00
26003038	Header	8/22/2025	DIAGNOSTICS DIRECT	0 - Closed		177.54	177.54	561000	SUPPLIES	177.54
26003039	Header	8/22/2025	FOUNTAINFUL	0 - Closed		818.36	818.36	561500	EXPENDABLE EQUIPMENT	818.36
26003040	Header	8/22/2025	AMERICAN INSTITUTE O	0 - Closed		2,394.00	2,394.00	581000	DUES AND FEES	2,394.00
26003041	Header	8/22/2025	AMERICAN INSTITUTE O	0 - Closed		1,050.00	1,050.00	581000	DUES AND FEES	1,050.00
26003042	Header	8/22/2025	PITSCO EDUCATION LL	0 - Closed		139.50	139.50	561100	SUPPLIES - TECHNOLOGY RELATED	139.50
26003043	Header	8/22/2025	LOVING TOUCH ANIMAL	8 - Printed		4,900.00	4,312.10	530000	PURCHASED PROF/TECH SERVICES	4,900.00
26003044	Header	8/22/2025	AUGSBURG UNIVERSITY	0 - Closed		775.00	775.00	559500	OTHER PURCHASED SERVICES	775.00
26003045	Header	8/22/2025	KIMPTON HOTEL ENSO	0 - Closed		3,077.61	3,077.61	558000	TRAVEL - EMPLOYEES	3,077.61
26003046	Header	8/22/2025	INSPIRE IMPACT LLC	0 - Closed	260018	49,000.00	49,000.00	530000	PURCHASED PROF/TECH SERVICES	49,000.00
26003047	Header	8/22/2025	LEAD365 CONSULTING,	8 - Printed	260064	48,450.00	32,300.00	530000	PURCHASED PROF/TECH SERVICES	48,450.00
26003048	Header	8/22/2025	PARACLETE PARTNERSHI	8 - Printed	260036	30,000.00	22,500.00	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26003049	Header	8/22/2025	CDWG	8 - Printed		117.88	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	117.88
26003050	Header	8/22/2025	CDWG	0 - Closed		144.36	144.36	561600	EXPENDABLE COMPUTER EQUIPMENT	144.36
26003051	Header	8/22/2025	CDWG	0 - Closed		59.30	59.30	561100	SUPPLIES - TECHNOLOGY RELATED	59.30
26003052	Header	8/22/2025	CDWG	0 - Closed		217.41	217.41	561100	SUPPLIES - TECHNOLOGY RELATED	217.41
26003054	Header	8/25/2025	SCHOLASTIC BOOK FAIR	11 - Closed		2,854.39	2,854.39	581000	DUES AND FEES	2,854.39
26003055	Header	8/25/2025	PUBLIX SUPER MARKETS	11 - Closed		146.68	146.68	589000	OTHER EXPENDITURES	146.68
26003056	Header	8/25/2025	SHAWNA L PICKETT	11 - Closed		55.53	55.53	561000	SUPPLIES	55.53
26003057	Header	8/25/2025	MARIA BEAL-PARKER	11 - Closed		54.13	54.13	589000	OTHER EXPENDITURES	54.13
26003058	Header	8/25/2025	SHAWNA L PICKETT	11 - Closed		30.22	30.22	561000	SUPPLIES	30.22
26003059	Header	8/25/2025	SAMS CLUB	11 - Closed		161.80	161.80	589000	OTHER EXPENDITURES	161.80
26003060	Header	8/25/2025	SHAWNA L PICKETT	11 - Closed		10.74	10.74	561000	SUPPLIES	10.74
26003061	Header	8/25/2025	MARIA BEAL-PARKER	11 - Closed		66.41	66.41	589000	OTHER EXPENDITURES	66.41
26003062	Header	8/25/2025	SHAWNA L PICKETT	11 - Closed		29.15	29.15	561000	SUPPLIES	29.15
26003064	Header	8/25/2025	CHICK FIL A WESLEY C	11 - Closed		247.50	247.50	589000	OTHER EXPENDITURES	247.50
26003065	Header	8/25/2025	SAMS CLUB	11 - Closed		254.93	254.93	589000	OTHER EXPENDITURES	254.93
26003066	Header	8/25/2025	63 ANGLS	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26003067	Header	8/25/2025	IT IS WHAT IT IS CAT	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26003068	Header	8/25/2025	PS HELIUM & BALLOONS	11 - Closed		36.00	36.00	589000	OTHER EXPENDITURES	36.00
26003069	Header	8/25/2025	PS HELIUM & BALLOONS	11 - Closed		36.00	36.00	561000	SUPPLIES	36.00
26003070	Header	8/25/2025	PS HELIUM & BALLOONS	11 - Closed		36.00	36.00	561000	SUPPLIES	36.00
26003071	Header	8/25/2025	US GAMES	11 - Closed		3,632.82	3,632.82	561500	EXPENDABLE EQUIPMENT	3,632.82
26003072	Header	8/25/2025	US GAMES	11 - Closed		460.00	460.00	561000	SUPPLIES	460.00
26003073	Header	8/25/2025	RELIABLE HYDRAULICS	11 - Closed		551.59	551.59	543000	REPAIR & MAINTENANCE SERVICE	551.59

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26003074	Header	8/25/2025	SHAWNA L PICKETT	11 - Closed		116.10	116.10	561000	SUPPLIES	116.10
26003075	Header	8/25/2025	SHAWNA L PICKETT	11 - Closed		11.11	11.11	561000	SUPPLIES	11.11
26003076	Header	8/25/2025	VARSITY ATHLETIC APP	11 - Closed		2,000.00	2,000.00	561000	SUPPLIES	2,000.00
26003077	Header	8/25/2025	NASSP, NJHS	11 - Closed		39.99	39.99	561000	SUPPLIES	39.99
26003078	Header	8/25/2025	LOST ART ENTERTAINME	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26003079	Header	8/25/2025	INTERNATIONAL THESPI	11 - Closed		145.00	145.00	581000	DUES AND FEES	145.00
26003080	Header	8/25/2025	LOGAN CLEMONS	11 - Closed		100.50	100.50	589000	OTHER EXPENDITURES	100.50
26003081	Header	8/25/2025	SAMS CLUB	11 - Closed		109.26	109.26	589000	OTHER EXPENDITURES	109.26
26003082	Header	8/25/2025	MML DESIGNS CO, LLC	11 - Closed		1,088.75	1,088.75	561000	SUPPLIES	1,088.75
26003083	Header	8/25/2025	THE ATHLETIC SHOP	11 - Closed		1,320.43	1,320.43	589000	OTHER EXPENDITURES	1,320.43
26003084	Header	8/25/2025	FAMILY CAREER & COMM	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26003085	Header	8/25/2025	COLLEGE ENTRANCE EXA	11 - Closed		2,000.00	2,000.00	581000	DUES AND FEES	2,000.00
26003086	Header	8/25/2025	SAMS CLUB	11 - Closed		82.00	82.00	589000	OTHER EXPENDITURES	82.00
26003087	Header	8/25/2025	PAPA JOHNS	11 - Closed		79.92	79.92	559500	OTHER PURCHASED SERVICES	79.92
26003088	Header	8/25/2025	EPE ENTERPRISES, INC	11 - Closed		359.00	359.00	561000	SUPPLIES	359.00
26003090	Header	8/25/2025	SHAWNA L PICKETT	11 - Closed		167.19	167.19	561000	SUPPLIES	167.19
26003092	Header	8/25/2025	FLY HIGH BOUNCE HOUS	11 - Closed		1,765.00	1,765.00	589000	OTHER EXPENDITURES	1,765.00
26003093	Header	8/25/2025	SCHOOL SAFETY SOLUTI	10 - Canceled		28.18	28.18	589000	OTHER EXPENDITURES	28.18
26003094	Header	8/25/2025	GEORGIA TECHNOLOGY	11 - Closed		780.00	780.00	581000	DUES AND FEES	780.00
26003095	Header	8/25/2025	MUSIC AND ARTS	11 - Closed		449.89	449.89	589000	OTHER EXPENDITURES	449.89
26003096	Header	8/25/2025	GROUP TRAVEL NETWORK	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26003097	Header	8/25/2025	CMJ EVENTS LLC	11 - Closed		155.00	155.00	589000	OTHER EXPENDITURES	155.00
26003098	Header	8/25/2025	SAMS CLUB	11 - Closed		158.06	158.06	589000	OTHER EXPENDITURES	158.06
26003100	Header	8/25/2025	PERFECTION LEARNING	0 - Closed		22,525.26	22,525.26	561000	SUPPLIES	22,525.26
26003101	Header	8/25/2025	PERFECTION LEARNING	0 - Closed		20,226.26	20,226.26	561000	SUPPLIES	20,226.26
26003102	Header	8/25/2025	COLLEGE ENTRANCE EXA	0 - Closed		1,075.00	1,075.00	559500	OTHER PURCHASED SERVICES	1,075.00
26003103	Header	8/25/2025	STAPLES BUSINESS ADV	0 - Closed		1,008.61	1,008.61	561000	SUPPLIES	987.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	21.19
26003104	Header	8/25/2025	INTERNATIONAL COMMUN	0 - Closed		13,325.87	13,325.87	530000	PURCHASED PROF/TECH SERVICES	5,395.49
	Account							532100	CONTRACTED SERV-TEACHERS	7,930.38
26003105	Header	8/25/2025	DCSD TRANSPORTATION	0 - Closed		5,550.00	5,550.00	518000	BUS DRIVERS	2,977.50
	Account							562000	ENERGY / ELECTRICITY	2,572.50
26003106	Header	8/25/2025	NIGP	0 - Closed		1,715.00	1,715.00	581000	DUES AND FEES	1,715.00
26003107	Header	8/25/2025	DeKalb PATH Academy	0 - Closed		2,150.00	2,150.00	559500	OTHER PURCHASED SERVICES	2,150.00
26003108	Header	8/25/2025	GLOBE ACADEMY	0 - Closed		9,007.64	9,007.64	589000	OTHER EXPENDITURES	9,007.64
26003109	Header	8/25/2025	OFFICE DEPOT BUSINES	0 - Closed		5,155.49	5,155.49	561000	SUPPLIES	4,534.88
	Account							561500	EXPENDABLE EQUIPMENT	620.61
26003110	Header	8/25/2025	BEYOND HORIZON TECHN	0 - Closed		9,450.00	9,450.00	530000	PURCHASED PROF/TECH SERVICES	9,450.00
26003111	Header	8/25/2025	EPIC INSURANCE BROKE	0 - Closed		143,884.00	143,884.00	552000	INSURANCE (OTHR THAN EMPL BEN)	143,884.00
26003112	Header	8/25/2025	ZONDA INTELLIGENCE	0 - Closed		6,132.00	6,132.00	530000	PURCHASED PROF/TECH SERVICES	6,132.00
26003113	Header	8/25/2025	POCKETALK INC.	0 - Closed		9,963.00	9,963.00	561500	EXPENDABLE EQUIPMENT	9,963.00
26003114	Header	8/25/2025	TEXAS CHRISTIAN UNIV	0 - Closed		650.00	650.00	559500	OTHER PURCHASED SERVICES	650.00
26003115	Header	8/25/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	94,962.36	94,962.36	543000	REPAIR & MAINTENANCE SERVICE	94,962.36

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26003116	Header	8/25/2025	JAMIE STEWART	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26003117	Header	8/25/2025	TENNIS WAREHOUSE	10 - Canceled		1,320.75	1,320.75	589000	OTHER EXPENDITURES	1,320.75
26003118	Header	8/26/2025	LAURANDA CHAPMAN	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26003119	Header	8/26/2025	SAMS CLUB	11 - Closed		66.88	66.88	589000	OTHER EXPENDITURES	66.88
26003121	Header	8/26/2025	XEROX CORPORATION	11 - Closed		12.48	12.48	589000	OTHER EXPENDITURES	12.48
26003122	Header	8/26/2025	XEROX BUS. SOLUTIONS	11 - Closed		144.44	144.44	589000	OTHER EXPENDITURES	144.44
26003123	Header	8/26/2025	DAVIDOS PIZZA & WING	11 - Closed		353.97	353.97	589000	OTHER EXPENDITURES	353.97
26003124	Header	8/26/2025	SCHOOL SAFETY SOLUTI	11 - Closed		14.09	14.09	589000	OTHER EXPENDITURES	14.09
26003125	Header	8/26/2025	CHICK FIL A NORTHLAK	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26003126	Header	8/26/2025	TRUE COLORS APPAREL	11 - Closed		162.00	162.00	561000	SUPPLIES	162.00
26003127	Header	8/26/2025	FLYING BISCUIT CAFE	11 - Closed		130.65	130.65	589000	OTHER EXPENDITURES	130.65
26003128	Header	8/26/2025	DELPHENIA JOHNSON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26003129	Header	8/26/2025	PTCFAST, LLC	11 - Closed		100.00	100.00	561000	SUPPLIES	100.00
26003131	Header	8/26/2025	COLLEGE ENTRANCE EXA	11 - Closed		38,868.00	38,868.00	581000	DUES AND FEES	38,868.00
26003132	Header	8/26/2025	OFFICE DEPOT BUSINES	11 - Closed		67.47	67.47	589000	OTHER EXPENDITURES	67.47
26003134	Header	8/26/2025	CHICK FIL A WESLEY C	11 - Closed		227.50	227.50	589000	OTHER EXPENDITURES	227.50
26003135	Header	8/26/2025	CHICK FIL A WESLEY C	11 - Closed		217.25	217.25	589000	OTHER EXPENDITURES	217.25
26003136	Header	8/26/2025	CHICK FIL A WESLEY C	11 - Closed		347.60	347.60	589000	OTHER EXPENDITURES	347.60
26003137	Header	8/26/2025	SAMS CLUB	11 - Closed		242.88	242.88	589000	OTHER EXPENDITURES	242.88
26003138	Header	8/26/2025	COCA - COLA BOTTLING	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26003141	Header	8/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26003142	Header	8/26/2025	SAMS CLUB	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26003143	Header	8/26/2025	HONORS GRADUATION	11 - Closed		1,054.00	1,054.00	561000	SUPPLIES	1,054.00
26003144	Header	8/26/2025	SAMS CLUB	11 - Closed		122.72	122.72	589000	OTHER EXPENDITURES	122.72
26003145	Header	8/26/2025	SAMS CLUB	11 - Closed		106.34	106.34	589000	OTHER EXPENDITURES	106.34
26003147	Header	8/26/2025	GEORGIA DECA	11 - Closed		585.00	585.00	589000	OTHER EXPENDITURES	585.00
26003148	Header	8/1/2025	GAMERS HIDEOUT ATL	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26003149	Header	8/1/2025	T HILL DISC JOCKEY	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26003150	Header	8/26/2025	CHICK FIL A NORTH DE	11 - Closed		249.50	249.50	581000	DUES AND FEES	249.50
26003151	Header	8/26/2025	FLOWERCRAFT INC	11 - Closed		79.44	79.44	589000	OTHER EXPENDITURES	79.44
26003153	Header	8/26/2025	CHICK FIL A NORTHLAK	11 - Closed		391.05	391.05	589000	OTHER EXPENDITURES	391.05
26003154	Header	8/26/2025	JASONS DELI	11 - Closed		162.90	162.90	589000	OTHER EXPENDITURES	162.90
26003155	Header	8/26/2025	SAMS CLUB	11 - Closed		95.01	95.01	589000	OTHER EXPENDITURES	95.01
26003156	Header	8/26/2025	BSN SPORTS LLC	11 - Closed		8,427.00	8,427.00	589000	OTHER EXPENDITURES	8,427.00
26003157	Header	8/26/2025	SNOW CLEANERS INC	11 - Closed		290.00	290.00	589000	OTHER EXPENDITURES	290.00
26003158	Header	8/26/2025	PATRICIA'S SPIRITWEA	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26003159	Header	8/26/2025	PATRICIA'S SPIRITWEA	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26003160	Header	8/26/2025	PATRICIA'S SPIRITWEA	11 - Closed		471.50	471.50	589000	OTHER EXPENDITURES	471.50
26003161	Header	8/26/2025	BRANDON THOMPSON	11 - Closed		1,500.67	1,500.67	589000	OTHER EXPENDITURES	1,500.67
26003162	Header	8/26/2025	CAROLINA BIOLOGICAL	0 - Closed		159.50	159.50	561000	SUPPLIES	159.50
26003163	Header	8/26/2025	PALOS SPORTS	0 - Closed		132.71	132.71	561000	SUPPLIES	132.71
26003164	Header	8/26/2025	TRUE COLORS APPAREL	0 - Closed		1,090.00	1,090.00	561000	SUPPLIES	215.00
	Account							561500	EXPENDABLE EQUIPMENT	875.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003165	Header	8/26/2025	VERIZON WIRELESS	8 - Printed		3,399.94	321.12	553000	COMMUNICATION	1,300.00
	Account							561500	EXPENDABLE EQUIPMENT	2,099.94
26003166	Header	8/26/2025	RONALD B MITCHELL	0 - Closed		900.00	900.00	530000	PURCHASED PROF/TECH SERVICES	900.00
26003167	Header	8/26/2025	ULINE INC	0 - Closed		331.40	331.40	561000	SUPPLIES	331.40
26003168	Header	8/26/2025	IMAGE360 TUCKER	0 - Closed		2,391.10	2,391.10	561000	SUPPLIES	1,579.78
	Account							561500	EXPENDABLE EQUIPMENT	811.32
26003169	Header	8/26/2025	NATIONAL BUSINESS FU	0 - Closed		2,588.62	2,588.62	561500	EXPENDABLE EQUIPMENT	2,588.62
26003170	Header	8/26/2025	NATIONAL BUSINESS FU	0 - Closed		3,349.38	3,349.38	561500	EXPENDABLE EQUIPMENT	3,349.38
26003171	Header	8/26/2025	NATIONAL BUSINESS FU	0 - Closed		2,936.74	2,936.74	561500	EXPENDABLE EQUIPMENT	2,936.74
26003172	Header	8/26/2025	LEARNING A TO Z	0 - Closed		103.33	103.33	553200	COMMUNICATION-WEB SUBSCRPT/LIC	103.33
26003173	Header	8/26/2025	CORKY KELL & DAVE HU	0 - Closed		43,500.00	43,500.00	581000	DUES AND FEES	43,500.00
26003174	Header	8/26/2025	STAPLES BUSINESS ADV	0 - Closed		162.74	162.74	561000	SUPPLIES	162.74
26003175	Header	8/26/2025	STAPLES BUSINESS ADV	0 - Closed		407.76	407.76	561000	SUPPLIES	407.76
26003176	Header	8/26/2025	PERIMETER OFFICE PRO	0 - Closed		908.08	908.08	561000	SUPPLIES	908.08
26003177	Header	8/26/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26003178	Header	8/26/2025	NASCO EDUCATION	0 - Closed		3,035.08	3,035.08	561000	SUPPLIES	3,035.08
26003179	Header	8/26/2025	OFFICE DEPOT BUSINES	0 - Closed		628.46	628.46	561000	SUPPLIES	628.46
26003180	Header	8/26/2025	BRAINPOP LLC	0 - Closed		4,500.00	4,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,500.00
26003181	Header	8/26/2025	GASBO	0 - Closed		3,300.00	3,300.00	581000	DUES AND FEES	3,300.00
26003182	Header	8/26/2025	JABRIA PARKER	0 - Closed		1,076.50	1,076.50	589000	OTHER EXPENDITURES	1,076.50
26003183	Header	8/26/2025	ALL ABOUT PINS	0 - Closed		492.00	492.00	561000	SUPPLIES	492.00
26003184	Header	8/26/2025	AUGSBURG UNIVERSITY	0 - Closed		685.00	685.00	559500	OTHER PURCHASED SERVICES	685.00
26003185	Header	8/26/2025	SECTION 10, INC.	0 - Closed	250546	70,000.00	70,000.00	543000	REPAIR & MAINTENANCE SERVICE	70,000.00
26003186	Header	8/26/2025	AMIRA LEARNING, INC	0 - Closed	260062	460,545.00	460,545.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	460,545.00
26003187	Header	8/26/2025	GEORGIA DEPARTMENT O	8 - Printed		15,000.00	14,100.00	556100	TUITION TO OTHER GEORGIA LUAS	15,000.00
26003188	Header	8/26/2025	WESTIN BONAVENTURE	0 - Closed		7,861.86	7,861.86	558000	TRAVEL - EMPLOYEES	7,861.86
26003189	Header	8/26/2025	CDWG	0 - Closed		374.43	374.43	561600	EXPENDABLE COMPUTER EQUIPMENT	374.43
26003190	Header	8/26/2025	TRIBOND, LLC	8 - Printed	23000287	250,000.00	249,397.21	541000	WATER-SEWER & CLEANING SERVIC	250,000.00
26003191	Header	8/26/2025	BUILDING MAINTENANCE	8 - Printed	24000294	500,000.00	476,578.95	541000	WATER-SEWER & CLEANING SERVIC	500,000.00
26003192	Header	8/26/2025	HVAC ALLIES LLC	8 - Printed	24000291	100,000.00	81,526.03	543000	REPAIR & MAINTENANCE SERVICE	100,000.00
26003193	Header	8/27/2025	FRANKLIN PRODUCTIONS	11 - Closed		733.25	733.25	589000	OTHER EXPENDITURES	733.25
26003194	Header	8/27/2025	HOME DEPOT PRO	11 - Closed		54.19	54.19	589000	OTHER EXPENDITURES	54.19
26003195	Header	8/27/2025	NATIONAL COUNCIL SOC	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26003196	Header	8/27/2025	SAMS CLUB	11 - Closed		110.78	110.78	589000	OTHER EXPENDITURES	110.78
26003197	Header	8/27/2025	ATLANTA GLADIATORS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26003198	Header	8/27/2025	BRANDON THOMPSON	11 - Closed		112.97	112.97	589000	OTHER EXPENDITURES	112.97
26003199	Header	8/27/2025	MERCEDES BENZ STADIU	11 - Closed		7,000.00	7,000.00	581000	DUES AND FEES	7,000.00
26003200	Header	8/27/2025	SAMS CLUB	11 - Closed		349.86	349.86	561000	SUPPLIES	349.86
26003201	Header	8/27/2025	SAMS CLUB	11 - Closed		78.72	78.72	561000	SUPPLIES	78.72
26003202	Header	8/27/2025	SOUTHWEST DEKALB HIG	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26003203	Header	8/27/2025	KIKISTEES.COM, LLC	11 - Closed		1,314.47	1,314.47	589000	OTHER EXPENDITURES	1,314.47
26003204	Header	8/27/2025	THE KROGER CO	10 - Canceled		172.99	172.99	589000	OTHER EXPENDITURES	172.99
26003205	Header	8/27/2025	TEAMLEADER INC.	11 - Closed		1,666.33	1,666.33	589000	OTHER EXPENDITURES	1,666.33

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003206	Header	8/27/2025	FLOWERCRAFT INC	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26003207	Header	8/27/2025	FLOWERCRAFT INC	11 - Closed		89.99	89.99	589000	OTHER EXPENDITURES	89.99
26003208	Header	8/27/2025	GEORGIA DECA	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26003209	Header	9/8/2025	DEMCO INC	11 - Closed		299.16	299.16	561000	SUPPLIES	299.16
26003210	Header	8/27/2025	LASHONDA HARRIS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26003211	Header	8/27/2025	SHUMA SPORTS	11 - Closed		1,014.24	1,014.24	559500	OTHER PURCHASED SERVICES	1,014.24
26003212	Header	8/27/2025	PUBLIX SUPER MARKETS	11 - Closed		159.97	159.97	589000	OTHER EXPENDITURES	159.97
26003213	Header	8/27/2025	SOUTHERN STAR MUSIC	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26003214	Header	8/27/2025	SAMS CLUB	11 - Closed		124.07	124.07	561000	SUPPLIES	124.07
26003215	Header	8/27/2025	SAMS CLUB	11 - Closed		62.46	62.46	589000	OTHER EXPENDITURES	62.46
26003216	Header	8/27/2025	DAVENPORT GROUP INC	11 - Closed		4,500.00	4,500.00	561500	EXPENDABLE EQUIPMENT	3,000.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,500.00
26003217	Header	8/27/2025	ATLANTA SHAKESPEARE	11 - Closed		1,160.00	1,160.00	581000	DUES AND FEES	1,160.00
26003218	Header	8/27/2025	DAVIDOS PIZZA & WING	10 - Canceled		274.99	274.99	589000	OTHER EXPENDITURES	274.99
26003219	Header	8/27/2025	SOUTHERN STAR MUSIC	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26003220	Header	8/27/2025	GEORGIA TECHNOLOGY	11 - Closed		1,170.00	1,170.00	581000	DUES AND FEES	1,170.00
26003222	Header	8/27/2025	CHICK-FIL-A N DRUID	11 - Closed		338.70	338.70	589000	OTHER EXPENDITURES	338.70
26003224	Header	8/27/2025	DAVIDOS PIZZA & WING	11 - Closed		497.74	497.74	589000	OTHER EXPENDITURES	497.74
26003226	Header	8/27/2025	PUBLIC SAFETY DCSD	10 - Canceled		300.00	300.00	581000	DUES AND FEES	300.00
26003227	Header	8/27/2025	KIYOKO K AUSTIN	11 - Closed		73.38	73.38	589000	OTHER EXPENDITURES	73.38
26003228	Header	8/27/2025	DAVIDOS PIZZA & WING	11 - Closed		274.99	274.99	589000	OTHER EXPENDITURES	274.99
26003230	Header	8/27/2025	SAMS CLUB	11 - Closed		640.58	640.58	589000	OTHER EXPENDITURES	640.58
26003231	Header	8/27/2025	PUBLIX SUPER MARKETS	11 - Closed		252.94	252.94	589000	OTHER EXPENDITURES	252.94
26003232	Header	8/27/2025	CHICK FIL A WESLEY C	11 - Closed		123.25	123.25	589000	OTHER EXPENDITURES	123.25
26003233	Header	8/27/2025	SAMS CLUB	11 - Closed		237.22	237.22	589000	OTHER EXPENDITURES	237.22
26003234	Header	8/27/2025	EXHIBIT EVENTS AND C	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26003235	Header	8/27/2025	FERNBANK SCIENCE CEN	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26003237	Header	8/27/2025	DEKALB COUNTY SCHOOL	11 - Closed		30,800.00	30,800.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	30,800.00
26003238	Header	8/27/2025	GEORGIA TECHNOLOGY	11 - Closed		2,340.00	2,340.00	589000	OTHER EXPENDITURES	2,340.00
26003239	Header	8/27/2025	JW PEPPER & SON INC	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26003240	Header	8/27/2025	SOUTHERN STAR MUSIC	11 - Closed		100.00	100.00	559500	OTHER PURCHASED SERVICES	100.00
26003241	Header	8/27/2025	SOUTHERN STAR MUSIC	11 - Closed		100.00	100.00	559500	OTHER PURCHASED SERVICES	100.00
26003242	Header	8/27/2025	SAMS CLUB	11 - Closed		340.00	340.00	581000	DUES AND FEES	340.00
26003243	Header	8/27/2025	GORDON FOOD SER CEN	11 - Closed		1,081.43	1,081.43	581000	DUES AND FEES	1,081.43
26003244	Header	8/27/2025	US GAMES	11 - Closed		636.81	636.81	589000	OTHER EXPENDITURES	636.81
26003245	Header	8/27/2025	SHIFT CHANGE LLC	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26003246	Header	8/27/2025	DAVIDOS PIZZA & WING	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26003247	Header	8/27/2025	DAVIDOS PIZZA & WING	11 - Closed		62.97	62.97	589000	OTHER EXPENDITURES	62.97
26003248	Header	8/27/2025	JEAN AND SONS UPHOLS	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26003249	Header	8/27/2025	JEAN AND SONS UPHOLS	11 - Closed		138.00	138.00	589000	OTHER EXPENDITURES	138.00
26003250	Header	8/27/2025	SAMS CLUB	11 - Closed		92.68	92.68	589000	OTHER EXPENDITURES	92.68
26003251	Header	8/27/2025	PUBLIX SUPER MARKETS	10 - Canceled		44.98	44.98	589000	OTHER EXPENDITURES	44.98
26003252	Header	8/27/2025	DEKALB SCHOOL OF THE	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00

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26003254	Header	8/27/2025	QUENCH USA, INC.	11 - Closed		57.72	57.72	589000	OTHER EXPENDITURES	57.72
26003255	Header	8/27/2025	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003256	Header	8/27/2025	LASSITER NJROTC CADE	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26003257	Header	8/27/2025	WORLDS FINEST CHOCO	11 - Closed		1,920.00	1,920.00	589000	OTHER EXPENDITURES	1,920.00
26003258	Header	8/27/2025	PUBLIX SUPER MARKETS	11 - Closed		127.97	127.97	589000	OTHER EXPENDITURES	127.97
26003259	Header	8/27/2025	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26003260	Header	8/27/2025	SECOM SYSTEMS, INC	0 - Closed		795.00	795.00	561500	EXPENDABLE EQUIPMENT	795.00
26003261	Header	8/27/2025	METRO RESA	0 - Closed		297.00	297.00	581000	DUES AND FEES	297.00
26003262	Header	8/27/2025	METRO RESA	0 - Closed		198.00	198.00	581000	DUES AND FEES	198.00
26003263	Header	8/27/2025	VEX ROBOTICS INC	0 - Closed		394.53	394.53	561000	SUPPLIES	394.53
26003264	Header	8/27/2025	VEX ROBOTICS INC	0 - Closed		207.23	207.23	561000	SUPPLIES	207.23
26003265	Header	8/27/2025	VEX ROBOTICS INC	0 - Closed		207.23	207.23	561000	SUPPLIES	207.23
26003266	Header	8/27/2025	VEX ROBOTICS INC	0 - Closed		207.23	207.23	561000	SUPPLIES	207.23
26003267	Header	8/27/2025	VEX ROBOTICS INC	0 - Closed		281.19	281.19	561000	SUPPLIES	256.43
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	24.76
26003268	Header	8/27/2025	THERAPY SHOPPE INC.	0 - Closed		153.98	153.98	561000	SUPPLIES	153.98
26003269	Header	8/27/2025	FUN AND FUNCTION	0 - Closed		8,797.98	8,797.98	561000	SUPPLIES	8,797.98
26003270	Header	8/27/2025	ACC WHOLESALE	11 - Closed		817.14	817.14	589000	OTHER EXPENDITURES	817.14
26003271	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		1,583.11	1,583.11	561000	SUPPLIES	241.40
	Account							561500	EXPENDABLE EQUIPMENT	1,341.71
26003272	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		193.01	193.01	561000	SUPPLIES	193.01
26003273	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		173.97	173.97	561000	SUPPLIES	173.97
26003274	Header	8/27/2025	STAPLES BUSINESS ADV	8 - Printed		1,322.38	1,282.66	561000	SUPPLIES	1,322.38
26003275	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		708.40	708.40	561600	EXPENDABLE COMPUTER EQUIPMENT	708.40
26003276	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		349.16	349.16	561000	SUPPLIES	169.17
	Account							561500	EXPENDABLE EQUIPMENT	179.99
26003277	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		815.36	815.36	561000	SUPPLIES	723.77
	Account							561500	EXPENDABLE EQUIPMENT	91.59
26003278	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		1,626.81	1,626.81	561000	SUPPLIES	1,626.81
26003279	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		98.79	98.79	561000	SUPPLIES	98.79
26003280	Header	8/27/2025	KAPLAN EARLY LEARNIN	0 - Closed		61.93	61.93	561000	SUPPLIES	61.93
26003281	Header	8/27/2025	REHABMART LLC	0 - Closed		130.28	130.28	561000	SUPPLIES	130.28
26003282	Header	8/27/2025	PEARSON CLINICAL ASS	0 - Closed		172.00	172.00	561000	SUPPLIES	172.00
26003283	Header	8/27/2025	PERIMETER OFFICE PRO	0 - Closed		537.22	537.22	561000	SUPPLIES	537.22
26003284	Header	8/27/2025	TOUCHBOARDS, TEQUIPM	0 - Closed		27,626.00	27,626.00	561500	EXPENDABLE EQUIPMENT	2,154.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,472.00
26003285	Header	8/27/2025	WILSON LANGUAGE TRAI	0 - Closed		24,261.28	24,261.28	561000	SUPPLIES	24,261.28
26003286	Header	8/27/2025	DRONE FOR GOOD	0 - Closed		4,900.00	4,900.00	581000	DUES AND FEES	4,900.00
26003287	Header	8/27/2025	JROTC DOG TAGS, INC	0 - Closed		608.90	608.90	561000	SUPPLIES	608.90
26003288	Header	8/27/2025	LAKESHORE LEARNING M	8 - Printed		206.48	169.16	561000	SUPPLIES	206.48
26003289	Header	8/27/2025	LAKESHORE LEARNING M	0 - Closed		49.98	49.98	561000	SUPPLIES	49.98
26003290	Header	8/27/2025	LAKESHORE LEARNING M	0 - Closed		395.92	395.92	561000	SUPPLIES	99.96
	Account							561500	EXPENDABLE EQUIPMENT	295.96

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003291	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		326.59	326.59	561000	SUPPLIES	326.59
26003292	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		1,813.73	1,813.73	561000	SUPPLIES	1,813.73
26003293	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		840.27	840.27	561000	SUPPLIES	840.27
26003294	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		225.74	225.74	561500	EXPENDABLE EQUIPMENT	225.74
26003295	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		566.85	566.85	561000	SUPPLIES	566.85
26003296	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		2,219.44	2,219.44	561000	SUPPLIES	2,219.44
26003297	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		566.85	566.85	561000	SUPPLIES	566.85
26003298	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		112.45	112.45	561000	SUPPLIES	112.45
26003299	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		273.79	273.79	561000	SUPPLIES	273.79
26003300	Header	8/27/2025	ACC WHOLESALE	11 - Closed		485.51	485.51	589000	OTHER EXPENDITURES	485.51
26003301	Header	8/27/2025	NASCO EDUCATION	0 - Closed		472.92	472.92	561500	EXPENDABLE EQUIPMENT	472.92
26003302	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		3,524.51	3,524.51	561000	SUPPLIES	3,524.51
26003303	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		2,849.95	2,849.95	561600	EXPENDABLE COMPUTER EQUIPMENT	2,849.95
26003304	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		15.59	15.59	561000	SUPPLIES	15.59
26003305	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		839.88	839.88	561600	EXPENDABLE COMPUTER EQUIPMENT	839.88
26003306	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		1,296.09	1,296.09	561000	SUPPLIES	1,296.09
26003307	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		92.21	92.21	561000	SUPPLIES	92.21
26003308	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		1,252.70	1,252.70	561000	SUPPLIES	1,252.70
26003309	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		361.44	361.44	561000	SUPPLIES	361.44
26003310	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		204.77	204.77	561000	SUPPLIES	204.77
26003311	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		884.71	884.71	561000	SUPPLIES	837.22
	Account							561500	EXPENDABLE EQUIPMENT	47.49
26003312	Header	8/27/2025	STAPLES BUSINESS ADV	0 - Closed		501.30	501.30	561000	SUPPLIES	362.09
	Account							561500	EXPENDABLE EQUIPMENT	139.21
26003313	Header	8/27/2025	OFFICE DEPOT BUSINES	0 - Closed		26.86	26.86	561000	SUPPLIES	26.86
26003314	Header	8/27/2025	OFFICE DEPOT BUSINES	8 - Printed		297.33	111.71	561000	SUPPLIES	19.53
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	92.18
								561500	EXPENDABLE EQUIPMENT	185.62
26003315	Header	8/27/2025	FROSTY FRUIT, LLC	11 - Closed		788.13	788.13	589000	OTHER EXPENDITURES	788.13
26003316	Header	8/27/2025	OFFICE DEPOT BUSINES	8 - Printed		87.98	39.69	561000	SUPPLIES	87.98
26003317	Header	8/27/2025	PHYSICS CLASSROOM	0 - Closed		684.00	684.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	684.00
26003318	Header	8/27/2025	FOLLETT CONTENT SOLU	0 - Closed		399.48	399.48	564200	BOOKS (OTHER THAN TEXTBOOKS)	399.48
26003319	Header	8/27/2025	BFG SUPPLY CO., LLC	0 - Closed		2,557.17	2,557.17	561000	SUPPLIES	866.76
	Account							561500	EXPENDABLE EQUIPMENT	1,690.41
26003320	Header	8/27/2025	PROMEVO LLC	0 - Closed		10,713.60	10,713.60	561600	EXPENDABLE COMPUTER EQUIPMENT	10,713.60
26003321	Header	8/27/2025	PITSCO EDUCATION LL	0 - Closed		2,750.36	2,750.36	561000	SUPPLIES	2,750.36
26003322	Header	8/27/2025	ANDERSONS	11 - Closed		385.08	385.08	589000	OTHER EXPENDITURES	385.08
26003323	Header	8/27/2025	HERFF JONES COMPANY	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26003324	Header	8/27/2025	CHILANDA STEAVE	11 - Closed		414.02	414.02	589000	OTHER EXPENDITURES	414.02
26003325	Header	8/27/2025	HENRY COUNTY SCHOOLS	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26003326	Header	8/27/2025	GAINESVILLE CITY SCH	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26003327	Header	8/27/2025	PRO CLEANERS	11 - Closed		1,120.00	1,120.00	589000	OTHER EXPENDITURES	1,120.00
26003328	Header	8/27/2025	MARIA BEAL-PARKER	11 - Closed		34.18	34.18	589000	OTHER EXPENDITURES	34.18

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003329	Header	8/27/2025	MARIA BEAL-PARKER	11 - Closed		22.98	22.98	589000	OTHER EXPENDITURES	22.98
26003330	Header	8/27/2025	MARIA BEAL-PARKER	11 - Closed		332.22	332.22	589000	OTHER EXPENDITURES	332.22
26003331	Header	8/27/2025	MARIA BEAL-PARKER	11 - Closed		10.49	10.49	589000	OTHER EXPENDITURES	10.49
26003332	Header	8/28/2025	DCSD PRINT REQ REIMB	11 - Closed		69.35	69.35	581000	DUES AND FEES	69.35
26003333	Header	8/28/2025	MUSIC AND ARTS	11 - Closed		95.40	95.40	589000	OTHER EXPENDITURES	95.40
26003335	Header	8/28/2025	PIONEER DRAMA SERVIC	11 - Closed		220.42	220.42	559500	OTHER PURCHASED SERVICES	220.42
26003336	Header	8/28/2025	COLLEGE ENTRANCE EXA	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26003337	Header	8/28/2025	HONEY BAKED HAM COMP	11 - Closed		454.65	454.65	589000	OTHER EXPENDITURES	454.65
26003338	Header	8/28/2025	KREATIVE MEMORIES BY	11 - Closed		1,250.00	1,250.00	581000	DUES AND FEES	1,250.00
26003339	Header	8/28/2025	US GAMES	11 - Closed		1,182.29	1,182.29	561500	EXPENDABLE EQUIPMENT	1,182.29
26003340	Header	8/28/2025	SIMONE YISRAEL	11 - Closed		55.52	55.52	561000	SUPPLIES	55.52
26003341	Header	8/28/2025	HOME TEAM APPAREL, I	11 - Closed		544.00	544.00	561000	SUPPLIES	544.00
26003342	Header	8/28/2025	CHICK FIL A NORTH DE	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26003343	Header	8/28/2025	THE KROGER CO	11 - Closed		7.38	7.38	561000	SUPPLIES	7.38
26003344	Header	8/28/2025	CAMILLE BLAKELY	11 - Closed		23.92	23.92	589000	OTHER EXPENDITURES	23.92
26003345	Header	8/28/2025	DEKALB COUNTY SCHOOL	11 - Closed		756.68	756.68	589000	OTHER EXPENDITURES	756.68
26003346	Header	8/28/2025	KEM DESIGNS LLC	11 - Closed		1,297.00	1,297.00	561000	SUPPLIES	1,297.00
26003348	Header	8/28/2025	UNITED SCHOOL SUPPLI	11 - Closed		1,809.99	1,809.99	561000	SUPPLIES	1,809.99
26003350	Header	8/28/2025	FLOWERCRAFT INC	11 - Closed		174.24	174.24	561000	SUPPLIES	174.24
26003351	Header	8/28/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26003352	Header	8/28/2025	DAVIDOS PIZZA & WING	11 - Closed		179.91	179.91	561000	SUPPLIES	179.91
26003354	Header	8/28/2025	SAMS CLUB	11 - Closed		158.84	158.84	561000	SUPPLIES	158.84
26003355	Header	8/28/2025	SALTBOX, INC.	11 - Closed		4,850.00	4,850.00	544100	RENTAL OF LAND OR BUILDINGS	4,850.00
26003356	Header	8/28/2025	KEITH A JONES	11 - Closed		55.08	55.08	589000	OTHER EXPENDITURES	55.08
26003357	Header	8/28/2025	DARYL OGLETREE	11 - Closed		283.48	283.48	589000	OTHER EXPENDITURES	283.48
26003358	Header	8/28/2025	PERIMETER OFFICE PRO	10 - Canceled		84.60	84.60	561000	SUPPLIES	84.60
26003362	Header	8/28/2025	PUBLIX SUPER MARKETS	11 - Closed		403.00	403.00	589000	OTHER EXPENDITURES	403.00
26003363	Header	8/28/2025	CMJ EVENTS LLC	11 - Closed		254.00	254.00	589000	OTHER EXPENDITURES	254.00
26003364	Header	8/28/2025	CHICK FIL A WESLEY C	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26003365	Header	8/28/2025	OFFICE DEPOT BUSINES	11 - Closed		770.99	770.99	589000	OTHER EXPENDITURES	770.99
26003366	Header	8/28/2025	OFFICE DEPOT BUSINES	11 - Closed		297.20	297.20	589000	OTHER EXPENDITURES	297.20
26003367	Header	8/28/2025	OFFICE DEPOT BUSINES	11 - Closed		428.80	428.80	589000	OTHER EXPENDITURES	428.80
26003368	Header	8/28/2025	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	589000	OTHER EXPENDITURES	31.35
26003369	Header	8/29/2025	VIRTUCOM, INC.	0 - Closed		728.00	728.00	561600	EXPENDABLE COMPUTER EQUIPMENT	728.00
26003370	Header	8/29/2025	CDWG	0 - Closed		1,271.81	1,271.81	561100	SUPPLIES - TECHNOLOGY RELATED	309.33
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	962.48
26003371	Header	8/29/2025	4IMPRINT	0 - Closed		616.95	616.95	561000	SUPPLIES	616.95
26003372	Header	8/29/2025	4IMPRINT	0 - Closed		1,259.00	1,259.00	561000	SUPPLIES	1,259.00
26003373	Header	8/29/2025	LEARNING WITHOUT TEA	0 - Closed		2,917.89	2,917.89	561000	SUPPLIES	2,917.89
26003374	Header	8/29/2025	KAMI	0 - Closed		7,200.00	7,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,200.00
26003375	Header	8/29/2025	OFFICE DEPOT BUSINES	0 - Closed		2,019.18	2,019.18	561600	EXPENDABLE COMPUTER EQUIPMENT	2,019.18
26003376	Header	8/29/2025	PITSCO EDUCATION LL	0 - Closed		852.02	852.02	561000	SUPPLIES	852.02
26003377	Header	8/29/2025	SAMSON TOURS, INC.	0 - Closed	250558	49,434.00	49,434.00	551900	STUD TRANSP PURCHASED-OTH SRCE	49,434.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003378	Header	8/29/2025	SECTION 10, INC.	8 - Printed	250546	22,000.00	9,710.00	543000	REPAIR & MAINTENANCE SERVICE	22,000.00
26003379	Header	8/29/2025	BSN SPORTS LLC	0 - Closed	23000067	17,850.00	17,850.00	561510	ATHLETICS UNIFORMS	17,850.00
26003380	Header	8/29/2025	GEORGIA AQUARIUM	8 - Printed	260024	71,166.50	66,055.00	530000	PURCHASED PROF/TECH SERVICES	71,166.50
26003381	Header	8/29/2025	ALLIANCE TECHNOLOGY	0 - Closed	250006	2,248,712.63	2,248,712.63	573400	PURCHASE/LEASE EQUIPMENT-TECH	2,248,712.63
26003382	Header	8/29/2025	VIRTUCOM, INC.	0 - Closed	250482	3,112.00	3,112.00	561500	EXPENDABLE EQUIPMENT	3,112.00
26003383	Header	8/29/2025	SAMSON TOURS, INC.	0 - Closed	250558	3,998.00	3,998.00	551900	STUD TRANSP PURCHASED-OTH SRCE	3,998.00
26003384	Header	8/29/2025	BSN SPORTS LLC	0 - Closed	23000067	28,050.00	28,050.00	561510	ATHLETICS UNIFORMS	28,050.00
26003385	Header	8/29/2025	DEMCO INC	0 - Closed		13,976.40	13,976.40	561500	EXPENDABLE EQUIPMENT	13,976.40
26003386	Header	8/29/2025	CURRICULUM ASSOCIATE	0 - Closed		120.15	120.15	561000	SUPPLIES	120.15
26003387	Header	8/29/2025	HALIMA WHITE	0 - Closed		9,525.00	9,525.00	534000	PROFESSIONAL LEGAL SERVICES	9,525.00
26003388	Header	8/29/2025	F H PASCHEN S.N.	0 - Closed	23000298	99,521.00	99,521.00	543000	REPAIR & MAINTENANCE SERVICE	99,521.00
26003389	Header	8/29/2025	ASPIRE CONSTRUCTION	8 - Printed	250563	90,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	90,000.00
26003390	Header	8/29/2025	WILSON LANGUAGE TRAI	0 - Closed		16,275.00	16,275.00	530000	PURCHASED PROF/TECH SERVICES	16,275.00
26003391	Header	8/29/2025	WILSON LANGUAGE TRAI	0 - Closed	260057	24,570.00	24,570.00	530000	PURCHASED PROF/TECH SERVICES	24,570.00
26003392	Header	8/29/2025	F H PASCHEN S.N.	0 - Closed	23000298	50,544.00	50,544.00	543000	REPAIR & MAINTENANCE SERVICE	50,544.00
26003393	Header	8/29/2025	COAST TO COAST TOURS	0 - Closed	250555	6,700.00	6,700.00	551900	STUD TRANSP PURCHASED-OTH SRCE	6,700.00
26003394	Header	8/29/2025	CENTRALSQUARE TECHNO	0 - Closed	260007	29,484.77	29,484.77	530000	PURCHASED PROF/TECH SERVICES	29,484.77
26003395	Header	8/29/2025	AVID CENTER	0 - Closed		9,239.00	9,239.00	561000	SUPPLIES	4,649.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	4,590.00
26003396	Header	8/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26003397	Header	8/29/2025	DAVIDOS PIZZA & WING	11 - Closed		36.00	36.00	589000	OTHER EXPENDITURES	36.00
26003399	Header	8/29/2025	GEORGIA FBLA	10 - Canceled		325.00	325.00	581000	DUES AND FEES	325.00
26003400	Header	8/29/2025	COSTCO WHOLESALE	11 - Closed		792.13	792.13	589000	OTHER EXPENDITURES	792.13
26003401	Header	8/29/2025	CHAMPION TEAMWEAR	11 - Closed		3,607.77	3,607.77	589000	OTHER EXPENDITURES	3,607.77
26003402	Header	8/29/2025	KENLEYS CATERING & S	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26003403	Header	8/29/2025	CROWN AWARDS	11 - Closed		343.68	343.68	589000	OTHER EXPENDITURES	343.68
26003404	Header	8/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26003405	Header	8/29/2025	ETOWAH HIGH SCHOOL	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26003406	Header	8/29/2025	SAMSON TOURS, INC.	11 - Closed		251.04	251.04	530000	PURCHASED PROF/TECH SERVICES	251.04
26003407	Header	8/29/2025	GEORGIA FBLA	11 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26003408	Header	8/29/2025	K E G PLUMBING & MEC	0 - Closed		642,000.00	642,000.00	543000	REPAIR & MAINTENANCE SERVICE	642,000.00
26003409	Header	8/29/2025	DONNA HOWARD	11 - Closed		52.80	52.80	589000	OTHER EXPENDITURES	52.80
26003410	Header	8/29/2025	WATERFORD RESEARCH I	0 - Closed	260084	125,119.00	125,119.00	530000	PURCHASED PROF/TECH SERVICES	13,119.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	112,000.00
26003411	Header	8/29/2025	CHICK FIL A WESLEY C	11 - Closed		472.00	472.00	589000	OTHER EXPENDITURES	472.00
26003412	Header	8/29/2025	CUSTOMINK	11 - Closed		1,746.85	1,746.85	581000	DUES AND FEES	1,746.85
26003413	Header	8/29/2025	TREMAINE QUARTERMAN	11 - Closed		1,103.04	1,103.04	589000	OTHER EXPENDITURES	1,103.04
26003415	Header	8/29/2025	DAVIDOS PIZZA & WING	11 - Closed		265.98	265.98	589000	OTHER EXPENDITURES	265.98
26003417	Header	8/29/2025	4IMPRINT	0 - Closed		5,313.51	5,313.51	561000	SUPPLIES	5,313.51
26003418	Header	8/29/2025	EASY WAY SAFETY SVCS	0 - Closed		4,950.00	4,950.00	561500	EXPENDABLE EQUIPMENT	4,950.00
26003419	Header	9/2/2025	CHICK-FIL-A N DRUID	11 - Closed		52.29	52.29	589000	OTHER EXPENDITURES	52.29
26003420	Header	9/2/2025	CHICK-FIL-A N DRUID	11 - Closed		71.84	71.84	589000	OTHER EXPENDITURES	71.84
26003421	Header	9/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00

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26003422	Header	9/2/2025	CHATTAHOOCHEE NATURE	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26003423	Header	9/2/2025	DECA INC	10 - Canceled		135.00	135.00	581000	DUES AND FEES	135.00
26003424	Header	9/2/2025	GORDON FOOD SER CEN	11 - Closed		1,087.80	1,087.80	561000	SUPPLIES	1,087.80
26003425	Header	9/2/2025	SAMS CLUB	11 - Closed		182.98	182.98	589000	OTHER EXPENDITURES	182.98
26003426	Header	9/2/2025	GEORGIA DECA	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26003427	Header	9/2/2025	DECA INC	11 - Closed		208.00	208.00	589000	OTHER EXPENDITURES	208.00
26003429	Header	9/2/2025	UNITED SCHOOL SUPPLI	0 - Closed		2,975.00	2,975.00	561000	SUPPLIES	2,975.00
26003430	Header	9/2/2025	SAMS CLUB	11 - Closed		206.44	206.44	589000	OTHER EXPENDITURES	206.44
26003431	Header	9/2/2025	SAMS CLUB	11 - Closed		245.50	245.50	589000	OTHER EXPENDITURES	245.50
26003432	Header	9/2/2025	SAMS CLUB	11 - Closed		455.20	455.20	589000	OTHER EXPENDITURES	455.20
26003434	Header	9/2/2025	E'S PHENOM LLC	11 - Closed		650.00	650.00	581000	DUES AND FEES	650.00
26003435	Header	9/2/2025	JEREMY ANDERSON GRO	11 - Closed		476.00	476.00	589000	OTHER EXPENDITURES	476.00
26003436	Header	9/2/2025	UNIVERSAL CHEERLEADE	11 - Closed		2,470.45	2,470.45	589000	OTHER EXPENDITURES	2,470.45
26003437	Header	9/2/2025	NATIONAL DANCE EDUCA	11 - Closed		590.00	590.00	581000	DUES AND FEES	590.00
26003438	Header	9/2/2025	GEORGIA FBLA	11 - Closed		1,350.00	1,350.00	581000	DUES AND FEES	1,350.00
26003439	Header	9/2/2025	GEORGIA TECHNOLOGY A	10 - Canceled		1,170.00	1,170.00	581000	DUES AND FEES	1,170.00
26003442	Header	9/2/2025	GAMEDAY ATHLETICS LL	11 - Closed		190.00	190.00	589000	OTHER EXPENDITURES	190.00
26003443	Header	9/2/2025	FORDS BBQ	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003444	Header	9/2/2025	TJTB PHOTOS	11 - Closed		275.00	275.00	561000	SUPPLIES	275.00
26003445	Header	9/2/2025	SAMS CLUB	11 - Closed		530.00	530.00	561000	SUPPLIES	530.00
26003446	Header	9/2/2025	GEORGIA HOSA	11 - Closed		329.00	329.00	581000	DUES AND FEES	329.00
26003447	Header	9/2/2025	GORDON FOOD SER CEN	11 - Closed		875.68	875.68	561000	SUPPLIES	875.68
26003448	Header	9/2/2025	OFFICE DEPOT BUSINES	11 - Closed		209.30	209.30	561500	EXPENDABLE EQUIPMENT	209.30
26003449	Header	9/2/2025	ACC WHOLESALE	11 - Closed		731.92	731.92	589000	OTHER EXPENDITURES	731.92
26003450	Header	9/2/2025	GORDON FOOD SER CEN	11 - Closed		385.11	385.11	561000	SUPPLIES	385.11
26003451	Header	9/2/2025	SAMS CLUB	11 - Closed		32.96	32.96	589000	OTHER EXPENDITURES	32.96
26003453	Header	9/2/2025	SAMS CLUB	11 - Closed		650.00	650.00	561000	SUPPLIES	650.00
26003454	Header	9/2/2025	DECA INC	11 - Closed		135.00	135.00	581000	DUES AND FEES	135.00
26003455	Header	9/2/2025	SAMS CLUB	11 - Closed		282.28	282.28	561000	SUPPLIES	282.28
26003456	Header	9/2/2025	GEORGIA DECA	11 - Closed		2,845.00	2,845.00	581000	DUES AND FEES	2,845.00
26003457	Header	9/2/2025	TUCKER FLOWER SHOP I	11 - Closed		649.00	649.00	561000	SUPPLIES	649.00
26003458	Header	9/25/2025	WORLD OF COCA COLA	11 - Closed		680.00	680.00	589000	OTHER EXPENDITURES	680.00
26003459	Header	9/2/2025	SAMS CLUB	11 - Closed		65.06	65.06	561000	SUPPLIES	65.06
26003460	Header	9/2/2025	SAMS CLUB	11 - Closed		69.47	69.47	589000	OTHER EXPENDITURES	69.47
26003461	Header	9/2/2025	PUBLIX SUPER MARKETS	11 - Closed		69.99	69.99	561000	SUPPLIES	69.99
26003463	Header	9/2/2025	CHAMPION TEAMWEAR	11 - Closed		181.94	181.94	581000	DUES AND FEES	181.94
26003464	Header	9/2/2025	PBIS REWARDS	11 - Closed		409.78	409.78	553000	COMMUNICATION	409.78
26003465	Header	9/3/2025	METRO RESA	0 - Closed		9,450.00	9,450.00	581000	DUES AND FEES	9,450.00
26003466	Header	9/3/2025	STAPLES BUSINESS ADV	0 - Closed		269.78	269.78	561000	SUPPLIES	269.78
26003467	Header	9/3/2025	STAPLES BUSINESS ADV	0 - Closed		65.92	65.92	561000	SUPPLIES	65.92
26003468	Header	9/3/2025	STAPLES BUSINESS ADV	0 - Closed		397.97	397.97	561500	EXPENDABLE EQUIPMENT	397.97
26003469	Header	9/3/2025	STAPLES BUSINESS ADV	0 - Closed		4,919.60	4,919.60	561000	SUPPLIES	4,919.60
26003470	Header	9/3/2025	STAPLES BUSINESS ADV	0 - Closed		1,130.22	1,130.22	561000	SUPPLIES	702.02

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	428.20
26003471	Header	9/3/2025	COLUMBIA HS	0 - Closed		7,000.00	7,000.00	561000	SUPPLIES	7,000.00
26003472	Header	9/3/2025	MANNING BROTHERS FOO	0 - Closed		5,487.84	5,487.84	561000	SUPPLIES	5,487.84
26003473	Header	9/3/2025	AVID CENTER	0 - Closed		9,239.00	9,239.00	561000	SUPPLIES	4,649.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	4,590.00
26003474	Header	9/3/2025	AVID CENTER	0 - Closed		9,239.00	9,239.00	561000	SUPPLIES	4,649.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	4,590.00
26003475	Header	9/3/2025	AVID CENTER	0 - Closed		5,184.00	5,184.00	561000	SUPPLIES	5,184.00
26003476	Header	9/3/2025	McNair HS	0 - Closed		6,000.00	6,000.00	561000	SUPPLIES	6,000.00
26003477	Header	9/3/2025	McNair HS	0 - Closed		5,000.00	5,000.00	561000	SUPPLIES	5,000.00
26003478	Header	9/3/2025	PERIMETER OFFICE PRO	0 - Closed		230.75	230.75	561000	SUPPLIES	41.37
	Account							561500	EXPENDABLE EQUIPMENT	189.38
26003479	Header	9/3/2025	OFFICE DEPOT BUSINES	0 - Closed		2,525.66	2,525.66	561000	SUPPLIES	1,777.81
	Account							561500	EXPENDABLE EQUIPMENT	747.85
26003480	Header	9/3/2025	OFFICE DEPOT BUSINES	0 - Closed		67.45	67.45	561000	SUPPLIES	67.45
26003481	Header	9/3/2025	THOMAS KENNEDY SAMPS	0 - Closed		125,000.00	125,000.00	534000	PROFESSIONAL LEGAL SERVICES	125,000.00
26003482	Header	9/3/2025	INFINITE CAMPUS INC	8 - Printed	24000081	50,600.00	50,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	50,600.00
26003483	Header	9/3/2025	MINGLEDORFF'S INC	8 - Printed	250574	5,850.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	5,850.00
26003484	Header	9/3/2025	NORTHSIDE HOSPITAL	8 - Printed	250337	700,000.00	687,747.50	530000	PURCHASED PROF/TECH SERVICES	700,000.00
26003485	Header	9/3/2025	GEORGIA BUREAU OF IN	8 - Printed		80,000.00	37,656.00	533200	DRUG&ALCOHOL TEST-FINGERPRINT	80,000.00
26003486	Header	9/3/2025	HILL PEDAGOGIES SERV	0 - Closed		15,000.00	15,000.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26003487	Header	9/3/2025	A&D PAINTING INC	0 - Closed	24000293	81,112.00	81,112.00	543000	REPAIR & MAINTENANCE SERVICE	81,112.00
26003488	Header	9/3/2025	TYSON PREPARED FOODS	8 - Printed	23000119	150,000.00	148,735.50	563000	PURCHASED FOOD	150,000.00
26003489	Header	9/3/2025	A&D PAINTING INC	0 - Closed	24000293	77,064.00	77,064.00	543000	REPAIR & MAINTENANCE SERVICE	77,064.00
26003490	Header	9/3/2025	AVID CENTER	0 - Closed		5,184.00	5,184.00	561000	SUPPLIES	5,184.00
26003491	Header	9/3/2025	ROSETTA STONE LTD	0 - Closed	250413	90,000.00	90,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	90,000.00
26003492	Header	9/3/2025	GEORGIA FBLA	8 - Printed		23,000.00	20,610.00	581000	DUES AND FEES	23,000.00
26003493	Header	9/3/2025	DEKALB COUNTY TAX CO	0 - Closed		24,033.60	24,033.60	541000	WATER-SEWER & CLEANING SERVIC	24,033.60
26003494	Header	9/3/2025	DECA INC	8 - Printed		23,000.00	13,120.00	581000	DUES AND FEES	23,000.00
26003495	Header	9/3/2025	ARABIA MOUNTAIN HS	0 - Closed		8,000.00	8,000.00	561000	SUPPLIES	8,000.00
26003496	Header	9/3/2025	HANOVER RESEARCH COU	0 - Closed	260087	49,500.00	49,500.00	530000	PURCHASED PROF/TECH SERVICES	49,500.00
26003497	Header	9/3/2025	POWER SCHOOL GROUP,	0 - Closed	23000001	465,226.57	465,226.57	530000	PURCHASED PROF/TECH SERVICES	465,226.57
26003498	Header	9/3/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	13,298.82	13,298.82	543000	REPAIR & MAINTENANCE SERVICE	13,298.82
26003499	Header	9/3/2025	MAELSTROM ADVISORY	0 - Closed	260083	48,000.00	48,000.00	530000	PURCHASED PROF/TECH SERVICES	48,000.00
26003500	Header	9/3/2025	GEORGIA FBLA	8 - Printed		35,000.00	17,442.00	581000	DUES AND FEES	35,000.00
26003501	Header	9/3/2025	GEORGIA DECA	8 - Printed		28,000.00	27,552.10	581000	DUES AND FEES	28,000.00
26003502	Header	9/3/2025	A&D PAINTING INC	0 - Closed	24000293	43,842.00	43,842.00	543000	REPAIR & MAINTENANCE SERVICE	43,842.00
26003503	Header	9/3/2025	MINGLEDORFF'S INC	0 - Closed	250574	14,512.00	14,512.00	561500	EXPENDABLE EQUIPMENT	14,512.00
26003504	Header	9/3/2025	HELLAS CONSTRUCTION,	0 - Closed	250447	42,000.00	42,000.00	541000	WATER-SEWER & CLEANING SERVIC	42,000.00
26003505	Header	9/3/2025	CINTAS FIRST AID & S	8 - Printed		5,307.00	5,306.66	561000	SUPPLIES	5,307.00
26003506	Header	9/3/2025	GHSA REGION 4 AAAAA	0 - Closed		7,200.00	7,200.00	581000	DUES AND FEES	7,200.00
26003507	Header	9/3/2025	SMARTSHEET INC	0 - Closed		14,175.00	14,175.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,175.00
26003508	Header	9/3/2025	JUSTICEONE	8 - Printed		31,800.00	21,200.00	530000	PURCHASED PROF/TECH SERVICES	31,800.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003509	Header	9/3/2025	SOGOLYTICS LLC	0 - Closed	260085	49,999.00	49,999.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49,999.00
26003510	Header	9/3/2025	PBIS REWARDS	11 - Closed		409.78	409.78	581000	DUES AND FEES	409.78
26003511	Header	9/3/2025	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003512	Header	9/3/2025	PORTA PHONE CO., INC	11 - Closed		995.00	995.00	581000	DUES AND FEES	995.00
26003513	Header	9/3/2025	CHYRELL FLOYD	11 - Closed		61.00	61.00	589000	OTHER EXPENDITURES	61.00
26003514	Header	9/3/2025	CHAMPION TEAMWEAR	11 - Closed		248.81	248.81	589000	OTHER EXPENDITURES	248.81
26003515	Header	9/3/2025	DEKALB COUNTY SCHOOL	10 - Canceled		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26003516	Header	9/3/2025	A WORLD OF FUN	11 - Closed		615.00	615.00	589000	OTHER EXPENDITURES	615.00
26003517	Header	9/3/2025	MUSIC THEATRE INTERN	11 - Closed		909.00	909.00	589000	OTHER EXPENDITURES	909.00
26003518	Header	9/3/2025	SAMS CLUB	11 - Closed		105.11	105.11	561000	SUPPLIES	105.11
26003519	Header	9/3/2025	63 ANGLS	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26003520	Header	9/3/2025	HARRIS COUNTY BOE	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003521	Header	9/3/2025	DOUGLAS COUNTY BOE	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003522	Header	9/3/2025	PUBLIX SUPER MARKETS	11 - Closed		41.99	41.99	589000	OTHER EXPENDITURES	41.99
26003523	Header	9/3/2025	SAMS CLUB	11 - Closed		89.62	89.62	589000	OTHER EXPENDITURES	89.62
26003524	Header	9/3/2025	SAMS CLUB	10 - Canceled		378.00	378.00	589000	OTHER EXPENDITURES	378.00
26003525	Header	9/3/2025	GEORGIA DECA	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26003526	Header	9/3/2025	HALL'S FLOWER SHOP	11 - Closed		84.98	84.98	589000	OTHER EXPENDITURES	84.98
26003527	Header	9/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26003528	Header	9/3/2025	PUBLIX SUPER MARKETS	11 - Closed		99.98	99.98	589000	OTHER EXPENDITURES	99.98
26003529	Header	9/3/2025	IT IS WHAT IT IS CAT	11 - Closed		555.00	555.00	589000	OTHER EXPENDITURES	555.00
26003530	Header	9/3/2025	GA FCCLA	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26003531	Header	9/3/2025	IT IS WHAT IT IS CAT	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26003532	Header	9/3/2025	GA FCCLA	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003533	Header	9/3/2025	SAMS CLUB	11 - Closed		553.38	553.38	589000	OTHER EXPENDITURES	553.38
26003534	Header	9/3/2025	ALBERTA FLOYD	11 - Closed		363.94	363.94	561000	SUPPLIES	363.94
26003535	Header	9/3/2025	OFFICE DEPOT BUSINES	11 - Closed		302.52	302.52	589000	OTHER EXPENDITURES	302.52
26003536	Header	9/3/2025	OFFICE DEPOT BUSINES	11 - Closed		248.72	248.72	589000	OTHER EXPENDITURES	248.72
26003538	Header	9/3/2025	GEORGIA TECHNOLOGY	11 - Closed		1,755.00	1,755.00	581000	DUES AND FEES	1,755.00
26003539	Header	9/3/2025	DAVIDOS PIZZA & WING	11 - Closed		117.46	117.46	589000	OTHER EXPENDITURES	117.46
26003543	Header	9/3/2025	MML DESIGNS CO, LLC	11 - Closed		270.00	270.00	589000	OTHER EXPENDITURES	270.00
26003544	Header	9/3/2025	MINUTEMAN PRESS	11 - Closed		104.88	104.88	589000	OTHER EXPENDITURES	104.88
26003545	Header	9/3/2025	GEORGIA FBLA	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26003546	Header	9/3/2025	EXEQTIVE ENTERTAINME	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26003547	Header	9/3/2025	WEISSMAN'S THEATRICA	11 - Closed		2,057.89	2,057.89	589000	OTHER EXPENDITURES	2,057.89
26003548	Header	9/3/2025	TARA DOUGHERTY	11 - Closed		134.82	134.82	589000	OTHER EXPENDITURES	134.82
26003549	Header	9/3/2025	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26003552	Header	9/3/2025	CAMILLE JONES	11 - Closed		72.14	72.14	589000	OTHER EXPENDITURES	72.14
26003553	Header	9/3/2025	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26003554	Header	9/3/2025	RAMP MARKETING LLC	11 - Closed		2,465.00	2,465.00	589000	OTHER EXPENDITURES	2,465.00
26003555	Header	9/3/2025	SAMS CLUB	11 - Closed		270.34	270.34	589000	OTHER EXPENDITURES	270.34
26003556	Header	9/3/2025	MUSIC AND ARTS	11 - Closed		363.49	363.49	559500	OTHER PURCHASED SERVICES	363.49
26003557	Header	9/3/2025	PUBLIX SUPER MARKETS	11 - Closed		127.97	127.97	589000	OTHER EXPENDITURES	127.97

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003558	Header	9/3/2025	PUBLIX SUPER MARKETS	11 - Closed		108.97	108.97	589000	OTHER EXPENDITURES	108.97
26003559	Header	9/3/2025	SAMS CLUB	11 - Closed		108.72	108.72	589000	OTHER EXPENDITURES	108.72
26003560	Header	9/3/2025	QUALITY DRY CLEANERS	11 - Closed		635.00	635.00	589000	OTHER EXPENDITURES	635.00
26003561	Header	9/3/2025	CHICK FIL A BROOKHAV	11 - Closed		506.00	506.00	589000	OTHER EXPENDITURES	506.00
26003562	Header	9/3/2025	CHICK FIL A BROOKHAV	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26003563	Header	9/3/2025	PUBLIX SUPER MARKETS	11 - Closed		636.35	636.35	589000	OTHER EXPENDITURES	636.35
26003564	Header	9/3/2025	SAMS CLUB	11 - Closed		193.59	193.59	589000	OTHER EXPENDITURES	193.59
26003565	Header	9/3/2025	SAMS CLUB	11 - Closed		186.74	186.74	589000	OTHER EXPENDITURES	186.74
26003566	Header	9/3/2025	PUBLIX SUPER MARKETS	10 - Canceled		108.97	108.97	589000	OTHER EXPENDITURES	108.97
26003567	Header	9/3/2025	PUBLIX SUPER MARKETS	11 - Closed		99.97	99.97	589000	OTHER EXPENDITURES	99.97
26003568	Header	9/3/2025	PUBLIX SUPER MARKETS	10 - Canceled		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26003569	Header	9/3/2025	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26003570	Header	9/4/2025	LEARNING LABS INC	0 - Closed		585.93	585.93	561000	SUPPLIES	585.93
26003571	Header	9/4/2025	AMERICAN PRINTING HO	0 - Closed		3,629.85	3,629.85	561500	EXPENDABLE EQUIPMENT	3,629.85
26003572	Header	9/4/2025	STAPLES BUSINESS ADV	0 - Closed		856.30	856.30	561000	SUPPLIES	856.30
26003573	Header	9/4/2025	STAPLES BUSINESS ADV	0 - Closed		598.17	598.17	561000	SUPPLIES	598.17
26003574	Header	9/4/2025	STAPLES BUSINESS ADV	0 - Closed		755.59	755.59	561000	SUPPLIES	687.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	68.21
26003575	Header	9/4/2025	STAPLES BUSINESS ADV	0 - Closed		683.71	683.71	561000	SUPPLIES	683.71
26003576	Header	9/4/2025	STAPLES BUSINESS ADV	0 - Closed		1,079.21	1,079.21	561000	SUPPLIES	1,079.21
26003577	Header	9/4/2025	STAPLES BUSINESS ADV	0 - Closed		3,967.43	3,967.43	561600	EXPENDABLE COMPUTER EQUIPMENT	3,967.43
26003578	Header	9/4/2025	CDWG	0 - Closed		66,781.90	66,781.90	553200	COMMUNICATION-WEB SUBSCRPT/LIC	0.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	18,381.95
								561500	EXPENDABLE EQUIPMENT	668.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	47,731.95
26003579	Header	9/4/2025	CDWG	0 - Closed		499.90	499.90	561100	SUPPLIES - TECHNOLOGY RELATED	499.90
26003580	Header	9/4/2025	MUSIC AND ARTS	0 - Closed		728.57	728.57	561500	EXPENDABLE EQUIPMENT	728.57
26003581	Header	9/4/2025	GEORGIA CORRECTIONAL	0 - Closed		2,730.00	2,730.00	561000	SUPPLIES	2,730.00
26003582	Header	9/4/2025	4IMPRINT	0 - Closed		2,933.29	2,933.29	561000	SUPPLIES	2,933.29
26003583	Header	9/4/2025	4IMPRINT	0 - Closed		2,142.08	2,142.08	561000	SUPPLIES	2,142.08
26003584	Header	9/4/2025	DCSD TRANSPORTATION	0 - Closed		10,051.50	10,051.50	518000	BUS DRIVERS	5,737.50
	Account							562000	ENERGY / ELECTRICITY	4,314.00
26003585	Header	9/4/2025	DCSD TRANSPORTATION	0 - Closed		3,234.00	3,234.00	518000	BUS DRIVERS	2,038.50
	Account							562000	ENERGY / ELECTRICITY	1,195.50
26003586	Header	9/4/2025	Tapestry Public Char	0 - Closed		1,024.70	1,024.70	559500	OTHER PURCHASED SERVICES	675.00
	Account							589000	OTHER EXPENDITURES	349.70
26003587	Header	9/4/2025	Tapestry Public Char	0 - Closed		750.00	750.00	559500	OTHER PURCHASED SERVICES	750.00
26003588	Header	9/4/2025	MUSEUM SCHOOL	0 - Closed		7,320.00	7,320.00	589000	OTHER EXPENDITURES	7,320.00
26003589	Header	9/4/2025	DEKALB ACADEMY OF TE	0 - Closed		27,131.92	27,131.92	532100	CONTRACTED SERV-TEACHERS	27,131.92
26003590	Header	9/4/2025	GRAINGER	0 - Closed		83.70	83.70	561000	SUPPLIES	83.70
26003591	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		985.46	985.46	561000	SUPPLIES	985.46
26003592	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		569.58	569.58	561000	SUPPLIES	178.40
	Account							561500	EXPENDABLE EQUIPMENT	391.18

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003593	Header	9/4/2025	PERIMETER OFFICE PRO	8 - Printed		601.01	0.00	561000	SUPPLIES	601.01
26003594	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		684.02	684.02	561000	SUPPLIES	684.02
26003595	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		4,864.21	4,864.21	561000	SUPPLIES	4,864.21
26003596	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		364.94	364.94	561000	SUPPLIES	364.94
26003597	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		1,340.08	1,340.08	561000	SUPPLIES	1,340.08
26003598	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		7,693.92	7,693.92	561000	SUPPLIES	7,693.92
26003599	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		2,130.05	2,130.05	561000	SUPPLIES	1,660.42
	Account							561500	EXPENDABLE EQUIPMENT	469.63
26003600	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		2,601.72	2,601.72	561000	SUPPLIES	977.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,500.80
								561500	EXPENDABLE EQUIPMENT	123.85
26003601	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		512.65	512.65	561000	SUPPLIES	512.65
26003602	Header	9/4/2025	SCHOLASTIC CLASSROOM	0 - Closed		14,050.07	14,050.07	564200	BOOKS (OTHER THAN TEXTBOOKS)	14,050.07
26003603	Header	9/4/2025	SCHOLASTIC CLASSROOM	0 - Closed		1,579.48	1,579.48	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,579.48
26003604	Header	9/4/2025	TOUCHBOARDS, TEQUIPM	0 - Closed		4,225.00	4,225.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,225.00
26003605	Header	9/4/2025	ADOBE INC.	0 - Closed		1,439.40	1,439.40	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,439.40
26003606	Header	9/4/2025	CANON SOLUTIONS AMER	0 - Closed		4,894.00	4,894.00	561000	SUPPLIES	4,894.00
26003607	Header	9/4/2025	NASCO EDUCATION	0 - Closed		691.24	691.24	561000	SUPPLIES	465.96
	Account							561500	EXPENDABLE EQUIPMENT	225.28
26003608	Header	9/4/2025	NASCO EDUCATION	0 - Closed		202.72	202.72	561000	SUPPLIES	202.72
26003609	Header	9/4/2025	NASCO EDUCATION	0 - Closed		1,105.59	1,105.59	561000	SUPPLIES	1,105.59
26003610	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		1,043.10	1,043.10	561500	EXPENDABLE EQUIPMENT	1,043.10
26003611	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		904.22	904.22	561000	SUPPLIES	904.22
26003612	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		861.39	861.39	561000	SUPPLIES	861.39
26003613	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		492.53	492.53	561000	SUPPLIES	492.53
26003614	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		574.06	574.06	561000	SUPPLIES	574.06
26003615	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		1,050.66	1,050.66	561000	SUPPLIES	1,050.66
26003616	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		440.72	440.72	561000	SUPPLIES	440.72
26003617	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		861.39	861.39	561000	SUPPLIES	861.39
26003618	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		492.53	492.53	561000	SUPPLIES	492.53
26003619	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		574.06	574.06	561000	SUPPLIES	574.06
26003620	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		440.72	440.72	561000	SUPPLIES	440.72
26003621	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		861.39	861.39	561000	SUPPLIES	861.39
26003622	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		492.53	492.53	561000	SUPPLIES	492.53
26003623	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		574.06	574.06	561000	SUPPLIES	574.06
26003624	Header	9/4/2025	LAKESHORE LEARNING M	0 - Closed		440.72	440.72	561000	SUPPLIES	440.72
26003625	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,547.61	1,547.61	561000	SUPPLIES	1,547.61
26003626	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		2,539.58	2,539.58	561000	SUPPLIES	1,536.82
	Account							561500	EXPENDABLE EQUIPMENT	1,002.76
26003627	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,789.85	1,789.85	561000	SUPPLIES	1,789.85
26003628	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		473.64	473.64	561000	SUPPLIES	123.36
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	178.90
								561500	EXPENDABLE EQUIPMENT	171.38

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003629	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		122.22	122.22	561000	SUPPLIES	122.22
26003630	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,455.86	1,455.86	561000	SUPPLIES	1,455.86
26003631	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		135.20	135.20	561000	SUPPLIES	135.20
26003632	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		59.96	59.96	561000	SUPPLIES	59.96
26003633	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		2,335.26	2,335.26	561000	SUPPLIES	2,335.26
26003634	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		122.95	122.95	561000	SUPPLIES	122.95
26003635	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		845.46	845.46	561000	SUPPLIES	363.07
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	482.39
26003636	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		221.97	221.97	561000	SUPPLIES	221.97
26003637	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,311.74	1,311.74	561000	SUPPLIES	1,311.74
26003638	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		600.24	600.24	561100	SUPPLIES - TECHNOLOGY RELATED	600.24
26003639	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		881.82	881.82	561000	SUPPLIES	827.92
	Account							561500	EXPENDABLE EQUIPMENT	53.90
26003640	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		346.85	346.85	561000	SUPPLIES	346.85
26003641	Header	9/4/2025	PERIMETER OFFICE PRO	0 - Closed		38.28	38.28	561000	SUPPLIES	38.28
26003642	Header	9/4/2025	OFFICE DEPOT BUSINES	8 - Printed		275.93	255.01	561000	SUPPLIES	275.93
26003643	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		19.27	19.27	561000	SUPPLIES	19.27
26003644	Header	9/4/2025	OFFICE DEPOT BUSINES	0 - Closed		151.80	151.80	561000	SUPPLIES	151.80
26003645	Header	9/4/2025	AMERICAN MONTESS	0 - Closed		2,282.50	2,282.50	581000	DUES AND FEES	2,282.50
26003646	Header	9/4/2025	JOHNS VIOLIN COMPANY	0 - Closed		3,175.00	3,175.00	561500	EXPENDABLE EQUIPMENT	3,175.00
26003647	Header	9/4/2025	POCKETALK INC.	0 - Closed		3,948.00	3,948.00	561500	EXPENDABLE EQUIPMENT	3,948.00
26003648	Header	9/4/2025	PEACHSTATE AUDIO & L	0 - Closed		10,621.69	10,621.69	561500	EXPENDABLE EQUIPMENT	10,621.69
26003649	Header	9/4/2025	ADI MARGOLIAS	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26003650	Header	9/4/2025	ESSENTIAL BOWLS	0 - Closed		2,215.00	2,215.00	530000	PURCHASED PROF/TECH SERVICES	2,215.00
26003651	Header	9/4/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	194,237.24	194,237.24	561500	EXPENDABLE EQUIPMENT	194,237.24
26003652	Header	9/4/2025	APPLE COMPUTER	0 - Closed		552.00	552.00	561500	EXPENDABLE EQUIPMENT	552.00
26003653	Header	9/4/2025	HATTON CONTRACTOR SE	8 - Printed	260080	99,999.00	99,998.10	543000	REPAIR & MAINTENANCE SERVICE	99,999.00
26003654	Header	9/4/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	121,443.10	121,443.10	561500	EXPENDABLE EQUIPMENT	121,443.10
26003655	Header	9/4/2025	ELDRIDGE PUBLISHING	11 - Closed		210.20	210.20	589000	OTHER EXPENDITURES	210.20
26003656	Header	9/4/2025	ALLIANCE THEATRE	11 - Closed		2,012.50	2,012.50	589000	OTHER EXPENDITURES	2,012.50
26003657	Header	9/4/2025	SAMS CLUB	11 - Closed		121.53	121.53	561000	SUPPLIES	121.53
26003658	Header	9/4/2025	ATL POSH BALLOONS LL	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26003659	Header	9/4/2025	PATRICIA'S SPIRITWEA	11 - Closed		243.73	243.73	589000	OTHER EXPENDITURES	243.73
26003661	Header	9/4/2025	IRENE EXOM	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26003665	Header	9/4/2025	KONA ICE OF TUCKER	11 - Closed		217.30	217.30	589000	OTHER EXPENDITURES	217.30
26003666	Header	9/4/2025	THE KROGER CO	11 - Closed		95.51	95.51	589000	OTHER EXPENDITURES	95.51
26003667	Header	9/4/2025	SAMS CLUB	11 - Closed		742.15	742.15	589000	OTHER EXPENDITURES	742.15
26003668	Header	9/4/2025	INFINITE CAMPUS INC	0 - Closed		4,100.00	4,100.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,100.00
26003669	Header	9/4/2025	PATRICIA'S SPIRITWEA	11 - Closed		335.00	335.00	561000	SUPPLIES	335.00
26003670	Header	9/4/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26003671	Header	9/4/2025	ANDERSONS	11 - Closed		1,410.55	1,410.55	581000	DUES AND FEES	1,410.55
26003672	Header	9/4/2025	BRUSH AND PEN GALLER	11 - Closed		4,900.00	4,900.00	559500	OTHER PURCHASED SERVICES	4,900.00
26003673	Header	9/4/2025	MARCOS PIZZA	11 - Closed		279.98	279.98	589000	OTHER EXPENDITURES	279.98

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003674	Header	9/4/2025	LONGHORN STEAKHOUSE	10 - Canceled		93.13	93.13	589000	OTHER EXPENDITURES	93.13
26003675	Header	9/4/2025	SALTBOX, INC.	11 - Closed		4,850.00	4,850.00	544100	RENTAL OF LAND OR BUILDINGS	4,850.00
26003676	Header	9/4/2025	SALTBOX, INC.	11 - Closed		4,850.00	4,850.00	544100	RENTAL OF LAND OR BUILDINGS	4,850.00
26003677	Header	9/5/2025	METRO RESA	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26003678	Header	9/5/2025	METRO RESA	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26003679	Header	9/5/2025	MORE BUSINESS SOLUTI	0 - Closed		257.95	257.95	530400	AWARDS & PRINTING/BINDING-ATHL	257.95
26003680	Header	9/5/2025	BLICK ART MATERIALS	8 - Printed		796.49	778.10	561000	SUPPLIES	796.49
26003681	Header	9/5/2025	ENCORE DATA PRODUCTS	0 - Closed		456.68	456.68	561100	SUPPLIES - TECHNOLOGY RELATED	456.68
26003682	Header	9/5/2025	STAPLES BUSINESS ADV	0 - Closed		2,609.88	2,609.88	561600	EXPENDABLE COMPUTER EQUIPMENT	2,609.88
26003683	Header	9/5/2025	ATLANTA HAWKS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26003684	Header	9/5/2025	STAPLES BUSINESS ADV	0 - Closed		73.57	73.57	561000	SUPPLIES	73.57
26003685	Header	9/5/2025	STAPLES BUSINESS ADV	0 - Closed		451.76	451.76	561000	SUPPLIES	451.76
26003686	Header	9/5/2025	STAPLES BUSINESS ADV	0 - Closed		560.55	560.55	561000	SUPPLIES	560.55
26003687	Header	9/5/2025	STAPLES BUSINESS ADV	0 - Closed		971.80	971.80	561000	SUPPLIES	320.99
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	566.18
								561500	EXPENDABLE EQUIPMENT	84.63
26003688	Header	9/5/2025	STAPLES BUSINESS ADV	0 - Closed		201.27	201.27	561000	SUPPLIES	201.27
26003689	Header	9/5/2025	STAPLES BUSINESS ADV	8 - Printed		634.74	0.00	561000	SUPPLIES	634.74
26003690	Header	9/5/2025	NISEWONGER AUDIO VIS	0 - Closed		325.00	325.00	561000	SUPPLIES	325.00
26003691	Header	9/5/2025	DAVENS CERAMIC CENTE	0 - Closed		704.35	704.35	561000	SUPPLIES	704.35
26003692	Header	9/5/2025	GOPHER SPORT, MOVING	0 - Closed		2,644.88	2,644.88	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,549.00
	Account							561000	SUPPLIES	1,095.88
26003693	Header	9/5/2025	GOPHER SPORT, MOVING	0 - Closed		334.99	334.99	561500	EXPENDABLE EQUIPMENT	334.99
26003694	Header	9/5/2025	SUBURBAN CUSTOM AWAR	0 - Closed		89.50	89.50	561000	SUPPLIES	89.50
26003695	Header	9/5/2025	AVID CENTER	0 - Closed		4,499.00	4,499.00	561000	SUPPLIES	4,499.00
26003696	Header	9/5/2025	DCSD TRANSPORTATION	0 - Closed		235.50	235.50	518000	BUS DRIVERS	202.50
	Account							562000	ENERGY / ELECTRICITY	33.00
26003697	Header	9/5/2025	DCSD TRANSPORTATION	0 - Closed		498.00	498.00	518000	BUS DRIVERS	270.00
	Account							562000	ENERGY / ELECTRICITY	228.00
26003698	Header	9/5/2025	DCSD TRANSPORTATION	0 - Closed		636.00	636.00	518000	BUS DRIVERS	367.50
	Account							562000	ENERGY / ELECTRICITY	268.50
26003699	Header	9/5/2025	DEMCO INC	0 - Closed		93.73	93.73	561000	SUPPLIES	93.73
26003700	Header	9/5/2025	DeKalb PATH Academy	0 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26003701	Header	9/5/2025	Tapestry Public Char	0 - Closed		2,400.00	2,400.00	559500	OTHER PURCHASED SERVICES	2,400.00
26003702	Header	9/5/2025	ALL AMERICAN SPECIAL	0 - Closed		97.92	97.92	561000	SUPPLIES	97.92
26003703	Header	9/5/2025	DEKALB CLERK OF SUPE	0 - Closed		54.00	54.00	581000	DUES AND FEES	54.00
26003704	Header	9/5/2025	NWEA	0 - Closed		1,089.00	1,089.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,089.00
26003705	Header	9/5/2025	PERIMETER OFFICE PRO	0 - Closed		3,609.89	3,609.89	561000	SUPPLIES	3,609.89
26003706	Header	9/5/2025	PERIMETER OFFICE PRO	0 - Closed		924.75	924.75	561000	SUPPLIES	924.75
26003707	Header	9/5/2025	PERIMETER OFFICE PRO	0 - Closed		1,708.92	1,708.92	561000	SUPPLIES	1,708.92
26003708	Header	9/5/2025	MOTOROLA	8 - Printed		57,496.90	47,081.66	573000	PURCHASE EQUIP-NOT BUSES/COMP	57,496.90
26003709	Header	9/5/2025	PERIMETER OFFICE PRO	0 - Closed		69.39	69.39	561000	SUPPLIES	69.39
26003710	Header	9/5/2025	PERIMETER OFFICE PRO	0 - Closed		507.60	507.60	561000	SUPPLIES	507.60

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003711	Header	9/5/2025	PERIMETER OFFICE PRO	0 - Closed		1,618.05	1,618.05	561000	SUPPLIES	1,618.05
26003712	Header	9/5/2025	COMMUNITY PLAYTHINGS	0 - Closed		777.00	777.00	561500	EXPENDABLE EQUIPMENT	777.00
26003713	Header	9/5/2025	GALLS LLC	8 - Printed		2,655.54	45.35	561500	EXPENDABLE EQUIPMENT	2,655.54
26003714	Header	9/5/2025	PRESTIGE MANAGEMENT	0 - Closed		381.03	381.03	561000	SUPPLIES	381.03
26003715	Header	9/5/2025	VARITRONICS, LLC	0 - Closed		1,264.91	1,264.91	561000	SUPPLIES	1,264.91
26003716	Header	9/5/2025	NASCO EDUCATION	0 - Closed		399.25	399.25	561000	SUPPLIES	399.25
26003717	Header	9/5/2025	LAKESHORE LEARNING M	0 - Closed		731.52	731.52	561000	SUPPLIES	181.47
	Account							561500	EXPENDABLE EQUIPMENT	550.05
26003718	Header	9/5/2025	LAKESHORE LEARNING M	0 - Closed		323.85	323.85	561000	SUPPLIES	323.85
26003719	Header	9/5/2025	LAKESHORE LEARNING M	0 - Closed		3,432.48	3,432.48	561000	SUPPLIES	3,432.48
26003720	Header	9/5/2025	ROBOTICS EDUCATION &	8 - Printed		34,650.00	12,880.00	581000	DUES AND FEES	34,650.00
26003721	Header	9/5/2025	INTERCEPTOR PUBLIC S	0 - Closed		74,252.52	74,252.52	561500	EXPENDABLE EQUIPMENT	74,252.52
26003722	Header	9/5/2025	LAKESHORE LEARNING M	0 - Closed		197.75	197.75	561000	SUPPLIES	197.75
26003723	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		708.78	708.78	561000	SUPPLIES	708.78
26003724	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		37.46	37.46	561000	SUPPLIES	37.46
26003725	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		568.35	568.35	561000	SUPPLIES	568.35
26003726	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		985.36	985.36	561000	SUPPLIES	415.37
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	569.99
26003727	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		2,090.21	2,090.21	561000	SUPPLIES	2,055.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	34.73
26003728	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,261.63	1,261.63	561000	SUPPLIES	1,261.63
26003729	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		806.45	806.45	561000	SUPPLIES	806.45
26003730	Header	9/5/2025	OFFICE DEPOT BUSINES	8 - Printed		688.03	678.20	561000	SUPPLIES	688.03
26003731	Header	9/5/2025	JEAN AND SONS UPHOLS	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26003732	Header	9/5/2025	NASCO EDUCATION	0 - Closed		163.00	163.00	561000	SUPPLIES	163.00
26003733	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		334.55	334.55	561000	SUPPLIES	334.55
26003734	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		69.70	69.70	561100	SUPPLIES - TECHNOLOGY RELATED	69.70
26003735	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,127.46	1,127.46	561570	ADA Expendable Equipment	1,127.46
26003736	Header	9/5/2025	OFFICE DEPOT BUSINES	0 - Closed		377.93	377.93	561000	SUPPLIES	377.93
26003737	Header	9/5/2025	MUSICIANS FRIEND	0 - Closed		1,743.43	1,743.43	561000	SUPPLIES	451.03
	Account							561500	EXPENDABLE EQUIPMENT	1,292.40
26003738	Header	9/5/2025	MAKERBOT INDUSTRIES	0 - Closed		332.00	332.00	561000	SUPPLIES	332.00
26003739	Header	9/5/2025	PINEHILL AWARDS LLC	0 - Closed		1,020.00	1,020.00	561000	SUPPLIES	1,020.00
26003740	Header	9/5/2025	MANEUVERING THE MIDD	0 - Closed		2,190.00	2,190.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,190.00
26003741	Header	9/5/2025	VIRTUCOM, INC.	0 - Closed		590.00	590.00	530000	PURCHASED PROF/TECH SERVICES	590.00
26003742	Header	9/5/2025	BSN SPORTS LLC	0 - Closed	23000067	491.50	491.50	561000	SUPPLIES	491.50
26003743	Header	9/5/2025	MINGLEDORFF'S INC	8 - Printed	250574	78,118.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	2,628.00
	Account							561500	EXPENDABLE EQUIPMENT	4,160.00
								573000	PURCHASE EQUIP-NOT BUSES/COMP	71,330.00
26003744	Header	9/5/2025	HOWARD BROTHERS, INC	8 - Printed	260077	99,999.00	13,514.91	543000	REPAIR & MAINTENANCE SERVICE	99,999.00
26003745	Header	9/5/2025	MUSIC AND ARTS	8 - Printed	260090	49,000.00	15,714.04	543000	REPAIR & MAINTENANCE SERVICE	49,000.00
26003746	Header	9/5/2025	A&D PAINTING INC	8 - Printed	24000293	500,000.00	498,371.00	543000	REPAIR & MAINTENANCE SERVICE	500,000.00
26003747	Header	9/5/2025	CORE ROOFING SYSTEMS	8 - Printed	23000302	300,000.00	34,143.00	543000	REPAIR & MAINTENANCE SERVICE	300,000.00

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26003748	Header	9/5/2025	IDEAS PAINTING LLC	8 - Printed	24000293	250,000.00	234,850.00	543000	REPAIR & MAINTENANCE SERVICE	250,000.00
26003749	Header	9/5/2025	DEKALB PREPARATORY A	0 - Closed		42,197.45	42,197.45	530000	PURCHASED PROF/TECH SERVICES	18,803.87
	Account							532100	CONTRACTED SERV-TEACHERS	23,393.58
26003750	Header	9/5/2025	DEKALB COUNTY SCHOOL	10 - Canceled		160.00	160.00	581000	DUES AND FEES	160.00
26003751	Header	9/5/2025	ANDERSONS	11 - Closed		1,041.55	1,041.55	589000	OTHER EXPENDITURES	1,041.55
26003752	Header	9/5/2025	SAMS CLUB	11 - Closed		59.44	59.44	589000	OTHER EXPENDITURES	59.44
26003754	Header	9/5/2025	SAMS CLUB	10 - Canceled		427.87	427.87	561000	SUPPLIES	427.87
26003756	Header	9/5/2025	GEORGIA DECA	11 - Closed		230.00	230.00	589000	OTHER EXPENDITURES	230.00
26003757	Header	9/5/2025	GEORGIA FBLA	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26003758	Header	9/5/2025	LONGHORN STEAKHOUSE	11 - Closed		176.97	176.97	589000	OTHER EXPENDITURES	176.97
26003759	Header	9/5/2025	STATE BAR OF GEORGIA	11 - Closed		425.00	425.00	589000	OTHER EXPENDITURES	425.00
26003760	Header	9/5/2025	STATE BAR OF GEORGIA	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26003762	Header	9/5/2025	DAVIDOS PIZZA & WING	11 - Closed		108.98	108.98	589000	OTHER EXPENDITURES	108.98
26003763	Header	9/5/2025	SAMS CLUB	11 - Closed		251.76	251.76	589000	OTHER EXPENDITURES	251.76
26003765	Header	9/5/2025	SAMS CLUB	11 - Closed		370.96	370.96	581000	DUES AND FEES	370.96
26003766	Header	9/5/2025	SAMS CLUB	11 - Closed		182.79	182.79	581000	DUES AND FEES	182.79
26003767	Header	9/5/2025	GEORGIA TECHNOLOGY	11 - Closed		1,170.00	1,170.00	581000	DUES AND FEES	1,170.00
26003768	Header	9/5/2025	FROSTY FRUIT, LLC	11 - Closed		320.00	320.00	581000	DUES AND FEES	320.00
26003769	Header	9/5/2025	GEORGIA TECHNOLOGY	11 - Closed		280.00	280.00	581000	DUES AND FEES	280.00
26003770	Header	9/5/2025	GEORGIA DECA	11 - Closed		1,150.00	1,150.00	581000	DUES AND FEES	1,150.00
26003772	Header	9/5/2025	ZACHARY KIETH NEALY	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26003773	Header	9/5/2025	JW PEPPER & SON INC	11 - Closed		485.79	485.79	589000	OTHER EXPENDITURES	485.79
26003776	Header	9/5/2025	MML DESIGNS CO, LLC	11 - Closed		1,514.00	1,514.00	589000	OTHER EXPENDITURES	1,514.00
26003778	Header	9/5/2025	SCHOLASTIC EDUCATION	11 - Closed		110.00	110.00	559500	OTHER PURCHASED SERVICES	110.00
26003779	Header	9/5/2025	JDI CONCEPTS	11 - Closed		651.00	651.00	589000	OTHER EXPENDITURES	651.00
26003780	Header	9/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		160.00	160.00	559500	OTHER PURCHASED SERVICES	160.00
26003782	Header	9/5/2025	CHAMPION TEAMWEAR	11 - Closed		230.01	230.01	581000	DUES AND FEES	230.01
26003783	Header	9/5/2025	CHEERLEADING COMPANY	11 - Closed		3,590.87	3,590.87	581000	DUES AND FEES	3,590.87
26003784	Header	9/5/2025	PUBLIX SUPER MARKETS	10 - Canceled		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26003786	Header	9/5/2025	FRESH TO ORDER	0 - Closed		117.10	117.10	561000	SUPPLIES	117.10
26003787	Header	9/5/2025	SAMS CLUB	10 - Canceled		245.78	245.78	561000	SUPPLIES	245.78
26003788	Header	9/5/2025	OFFICE DEPOT BUSINES	11 - Closed		43.89	43.89	561100	SUPPLIES - TECHNOLOGY RELATED	43.89
26003789	Header	9/5/2025	PUBLIX SUPER MARKETS	11 - Closed		91.76	91.76	561000	SUPPLIES	91.76
26003790	Header	9/5/2025	PUBLIX SUPER MARKETS	10 - Canceled		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26003791	Header	9/5/2025	EXEQTIVE ENTERTAINME	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26003792	Header	9/5/2025	SWATTS ENTERTAINMENT	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26003793	Header	9/5/2025	MUSICWORKZ ENTERTAIN	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26003794	Header	9/5/2025	THE BIGGZ EXPERIENCE	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26003795	Header	9/5/2025	JOSHUA FORREST	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26003796	Header	9/5/2025	DANIEL EDWARDS	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26003797	Header	9/5/2025	DARNELL HOOD	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26003798	Header	9/5/2025	SAMS CLUB	10 - Canceled		245.78	245.78	561000	SUPPLIES	245.78
26003800	Header	9/5/2025	OFFICE DEPOT BUSINES	11 - Closed		53.14	53.14	589000	OTHER EXPENDITURES	53.14

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26003801	Header	9/5/2025	OFFICE DEPOT BUSINES	11 - Closed		112.13	112.13	589000	OTHER EXPENDITURES	112.13
26003802	Header	9/8/2025	GEORGIA AQUARIUM	11 - Closed		2,684.00	2,684.00	589000	OTHER EXPENDITURES	2,684.00
26003803	Header	9/8/2025	SOUTHERN BELLE FARM	11 - Closed		140.36	140.36	589000	OTHER EXPENDITURES	140.36
26003804	Header	9/8/2025	VIRTUCOM, INC.	8 - Printed		2,393.20	1,670.95	561600	EXPENDABLE COMPUTER EQUIPMENT	2,393.20
26003805	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		369.95	369.95	561000	SUPPLIES	369.95
26003806	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		496.12	496.12	561000	SUPPLIES	496.12
26003807	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		175.98	175.98	561000	SUPPLIES	175.98
26003808	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		256.58	256.58	561000	SUPPLIES	256.58
26003809	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		147.38	147.38	561000	SUPPLIES	147.38
26003810	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		662.18	0.00	561000	SUPPLIES	662.18
26003811	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		1,317.02	0.00	561000	SUPPLIES	428.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	889.00
26003812	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		484.96	484.96	561000	SUPPLIES	484.96
26003813	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		452.11	452.11	561000	SUPPLIES	303.20
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	148.91
26003814	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		225.19	225.19	561000	SUPPLIES	225.19
26003815	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		900.06	0.00	561000	SUPPLIES	57.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	842.51
26003816	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		759.21	759.21	561000	SUPPLIES	724.11
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.10
26003817	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		442.33	442.33	561000	SUPPLIES	362.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	80.09
26003818	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		1,138.14	1,138.14	561000	SUPPLIES	1,138.14
26003819	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		2,720.94	0.00	561000	SUPPLIES	2,720.94
26003820	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		90.35	90.35	561000	SUPPLIES	90.35
26003821	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		58.42	58.42	561000	SUPPLIES	15.85
	Account							561500	EXPENDABLE EQUIPMENT	42.57
26003822	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		189.75	189.75	561000	SUPPLIES	189.75
26003823	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		240.65	240.65	561000	SUPPLIES	43.66
	Account							561500	EXPENDABLE EQUIPMENT	196.99
26003824	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		2,161.24	2,161.24	561000	SUPPLIES	2,161.24
26003825	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		1,262.11	1,262.11	561000	SUPPLIES	1,262.11
26003826	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		569.96	569.96	561000	SUPPLIES	569.96
26003827	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		273.19	273.19	561000	SUPPLIES	273.19
26003828	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		143.99	143.99	561500	EXPENDABLE EQUIPMENT	143.99
26003829	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		226.74	226.74	561000	SUPPLIES	226.74
26003830	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		232.69	232.69	561100	SUPPLIES - TECHNOLOGY RELATED	232.69
26003831	Header	9/8/2025	CDWG	8 - Printed		353.38	0.00	561500	EXPENDABLE EQUIPMENT	353.38
26003832	Header	9/8/2025	MUSIC AND ARTS	0 - Closed		1,052.03	1,052.03	561500	EXPENDABLE EQUIPMENT	1,052.03
26003833	Header	9/8/2025	AVID CENTER	0 - Closed		4,499.00	4,499.00	561000	SUPPLIES	4,499.00
26003834	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		4,102.66	4,102.66	561000	SUPPLIES	1,924.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	328.35
								561500	EXPENDABLE EQUIPMENT	1,153.29

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								561600	EXPENDABLE COMPUTER EQUIPMENT	696.48
26003835	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		788.48	788.48	561000	SUPPLIES	788.48
26003836	Header	9/8/2025	PERIMETER OFFICE PRO	8 - Printed		4,740.47	4,727.48	561000	SUPPLIES	4,740.47
26003837	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		1,416.07	1,416.07	561000	SUPPLIES	1,149.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	136.30
								561500	EXPENDABLE EQUIPMENT	130.54
26003838	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		293.46	293.46	561000	SUPPLIES	293.46
26003839	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		402.06	402.06	561000	SUPPLIES	402.06
26003840	Header	9/8/2025	NASCO EDUCATION	0 - Closed		92.58	92.58	561000	SUPPLIES	92.58
26003841	Header	9/8/2025	NASCO EDUCATION	0 - Closed		129.68	129.68	561000	SUPPLIES	129.68
26003842	Header	9/8/2025	LAKESHORE LEARNING M	0 - Closed		3,242.86	3,242.86	561000	SUPPLIES	3,242.86
26003843	Header	9/8/2025	LAKESHORE LEARNING M	0 - Closed		227.96	227.96	561000	SUPPLIES	227.96
26003844	Header	9/8/2025	LAKESHORE LEARNING M	0 - Closed		1,033.59	1,033.59	561000	SUPPLIES	85.49
	Account							561500	EXPENDABLE EQUIPMENT	948.10
26003845	Header	9/8/2025	LAKESHORE LEARNING M	0 - Closed		339.86	339.86	561000	SUPPLIES	339.86
26003846	Header	9/8/2025	LAKESHORE LEARNING M	8 - Printed		2,289.66	2,274.46	561000	SUPPLIES	2,289.66
26003847	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		2,575.13	2,575.13	561500	EXPENDABLE EQUIPMENT	2,575.13
26003848	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		529.96	529.96	561000	SUPPLIES	529.96
26003849	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		293.59	293.59	561000	SUPPLIES	293.59
26003850	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		387.76	387.76	561000	SUPPLIES	387.76
26003851	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		328.30	328.30	561000	SUPPLIES	328.30
26003852	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		25.99	25.99	561000	SUPPLIES	25.99
26003853	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		625.21	625.21	561000	SUPPLIES	625.21
26003854	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		2,105.31	2,105.31	561000	SUPPLIES	1,715.32
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	389.99
26003855	Header	9/8/2025	CMJ EVENTS LLC	11 - Closed		157.00	0.00	589000	OTHER EXPENDITURES	157.00
26003856	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		2,981.70	2,981.70	561000	SUPPLIES	2,981.70
26003857	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		107.78	107.78	561000	SUPPLIES	107.78
26003858	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		678.79	678.79	561000	SUPPLIES	530.05
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	17.06
								561500	EXPENDABLE EQUIPMENT	131.68
26003859	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		223.14	223.14	561000	SUPPLIES	223.14
26003860	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		806.42	806.42	561000	SUPPLIES	806.42
26003861	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		395.49	395.49	561000	SUPPLIES	395.49
26003862	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		221.87	221.87	561000	SUPPLIES	221.87
26003863	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		188.83	188.83	561000	SUPPLIES	188.83
26003864	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		199.64	199.64	561000	SUPPLIES	199.64
26003865	Header	9/8/2025	NASCO EDUCATION	0 - Closed		639.52	639.52	561000	SUPPLIES	639.52
26003866	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		770.90	770.90	561000	SUPPLIES	770.90
26003867	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		532.91	532.91	561000	SUPPLIES	532.91
26003868	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		1,181.45	1,181.45	561000	SUPPLIES	1,181.45
26003869	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		509.60	509.60	561000	SUPPLIES	509.60
26003870	Header	9/8/2025	OFFICE DEPOT BUSINES	8 - Printed		174.81	79.03	561000	SUPPLIES	21.54

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	Account							561500	EXPENDABLE EQUIPMENT	153.27
26003871	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		400.85	400.85	561000	SUPPLIES	163.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	123.94
								561500	EXPENDABLE EQUIPMENT	113.36
26003872	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		2,517.87	2,517.87	561000	SUPPLIES	2,517.87
26003873	Header	9/8/2025	ZACCHIUS SUMBRY	11 - Closed		3,375.00	3,375.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	3,375.00
26003876	Header	9/8/2025	PRO TUFF DECALS	10 - Canceled		2,904.50	2,904.50	589000	OTHER EXPENDITURES	2,904.50
26003877	Header	9/8/2025	ANDERSONS	11 - Closed		2,832.70	2,832.70	561000	SUPPLIES	2,832.70
26003878	Header	9/8/2025	FOLLETT CONTENT SOLU	11 - Closed		174.21	174.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	174.21
26003879	Header	9/8/2025	CHICK FIL A WESLEY C	10 - Canceled		222.75	222.75	589000	OTHER EXPENDITURES	222.75
26003881	Header	9/8/2025	GAMEDAY ATHLETICS LL	11 - Closed		2,503.50	2,503.50	581000	DUES AND FEES	2,503.50
26003883	Header	9/8/2025	FREESTYLE PHOTOGRAPH	11 - Closed		507.80	507.80	581000	DUES AND FEES	507.80
26003884	Header	9/8/2025	STAPLES BUSINESS ADV	10 - Canceled		452.32	452.32	561000	SUPPLIES	452.32
26003885	Header	9/8/2025	PUBLIX SUPER MARKETS	11 - Closed		149.96	149.96	589000	OTHER EXPENDITURES	149.96
26003886	Header	9/8/2025	CHICK FIL A NORTH DE	11 - Closed		256.79	256.79	581000	DUES AND FEES	256.79
26003887	Header	9/8/2025	GAMEDAY ATHLETICS LL	11 - Closed		792.00	792.00	581000	DUES AND FEES	792.00
26003888	Header	9/8/2025	BEST BUY BUSINESS AD	10 - Canceled		602.96	602.96	581000	DUES AND FEES	602.96
26003889	Header	9/8/2025	GLRS TEACHER CENTER	11 - Closed		144.00	144.00	581000	DUES AND FEES	144.00
26003890	Header	9/8/2025	GAMEDAY ATHLETICS LL	11 - Closed		265.00	265.00	589000	OTHER EXPENDITURES	265.00
26003891	Header	9/8/2025	SCRIPPS NATIONAL SPE	11 - Closed		206.50	206.50	589000	OTHER EXPENDITURES	206.50
26003893	Header	9/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		96.62	96.62	589000	OTHER EXPENDITURES	96.62
26003894	Header	9/8/2025	JASONS DELI	10 - Canceled		158.16	158.16	589000	OTHER EXPENDITURES	158.16
26003895	Header	9/8/2025	DEKALB COUNTY BOARD	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26003896	Header	9/8/2025	PBIS REWARDS	11 - Closed		409.78	409.78	589000	OTHER EXPENDITURES	409.78
26003897	Header	9/8/2025	GEORGIA LOFTON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26003899	Header	9/8/2025	THE NED SHOWS	11 - Closed		364.00	364.00	559500	OTHER PURCHASED SERVICES	364.00
26003900	Header	9/8/2025	SAMS CLUB	11 - Closed		92.98	92.98	589000	OTHER EXPENDITURES	92.98
26003901	Header	9/8/2025	PUBLIX SUPER MARKETS	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26003903	Header	9/8/2025	GEORGIA HIGH SCHOOL	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26003906	Header	9/8/2025	JONES SCHOOL SUPPLY	11 - Closed		737.35	737.35	589000	OTHER EXPENDITURES	737.35
26003907	Header	9/8/2025	JEFFERY DUFFY	11 - Closed		215.04	215.04	589000	OTHER EXPENDITURES	215.04
26003909	Header	9/8/2025	TRUE COLORS APPAREL	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26003910	Header	9/8/2025	FERNBANK MUSEUM	11 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26003911	Header	9/8/2025	CHICK FIL A WESLEY C	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26003912	Header	9/8/2025	CHICK FIL A WESLEY C	11 - Closed		438.00	438.00	589000	OTHER EXPENDITURES	438.00
26003913	Header	9/8/2025	HONEY BAKED HAM COMP	11 - Closed		399.60	399.60	589000	OTHER EXPENDITURES	399.60
26003914	Header	9/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26003915	Header	9/8/2025	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003916	Header	9/8/2025	SAMS CLUB	10 - Canceled		220.00	220.00	589000	OTHER EXPENDITURES	220.00
26003917	Header	9/8/2025	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26003918	Header	9/8/2025	SAMS CLUB	10 - Canceled		335.36	335.36	561000	SUPPLIES	335.36
26003919	Header	9/8/2025	GA FCCLA	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26003920	Header	9/8/2025	KRISPY KREME DOUGHNU	11 - Closed		90.95	90.95	561000	SUPPLIES	90.95

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26003921	Header	9/8/2025	ANDERSONS	11 - Closed		398.48	398.48	581000	DUES AND FEES	398.48
26003922	Header	9/8/2025	HERFF JONES COMPANY	11 - Closed		105.00	105.00	581000	DUES AND FEES	105.00
26003923	Header	9/8/2025	HERFF JONES COMPANY	11 - Closed		105.00	105.00	581000	DUES AND FEES	105.00
26003924	Header	9/8/2025	SAMS CLUB	11 - Closed		180.11	180.11	581000	DUES AND FEES	180.11
26003926	Header	9/8/2025	ANTHONY LATIMORE	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26003927	Header	9/8/2025	THE IRIS COMPANIES	0 - Closed		3,748.00	3,748.00	561000	SUPPLIES	3,748.00
26003928	Header	9/8/2025	BOUND TO STAY BOUND	0 - Closed		898.12	898.12	564200	BOOKS (OTHER THAN TEXTBOOKS)	898.12
26003929	Header	9/8/2025	BLICK ART MATERIALS	0 - Closed		1,197.61	1,197.61	561000	SUPPLIES	1,197.61
26003930	Header	9/8/2025	PALOS SPORTS	0 - Closed		102.46	102.46	561000	SUPPLIES	102.46
26003931	Header	9/8/2025	PALOS SPORTS	0 - Closed		38.94	38.94	561000	SUPPLIES	38.94
26003932	Header	9/8/2025	PALOS SPORTS	0 - Closed		181.72	181.72	561000	SUPPLIES	181.72
26003933	Header	9/8/2025	PALOS SPORTS	0 - Closed		1,345.75	1,345.75	561001	FIRST AID SUPPLIES-ATHLETICS	1,345.75
26003934	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		74.30	74.30	561000	SUPPLIES	74.30
26003935	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		159.94	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	159.94
26003936	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		2,019.09	2,019.09	561000	SUPPLIES	2,019.09
26003937	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		856.84	856.84	561000	SUPPLIES	856.84
26003938	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		323.92	323.92	561000	SUPPLIES	323.92
26003939	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		1,120.34	0.00	561000	SUPPLIES	1,120.34
26003940	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		243.43	243.43	561000	SUPPLIES	243.43
26003941	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		167.73	0.00	561000	SUPPLIES	167.73
26003942	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		1,539.59	0.00	561000	SUPPLIES	1,539.59
26003943	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		149.08	149.08	561000	SUPPLIES	149.08
26003944	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		746.26	746.26	561000	SUPPLIES	746.26
26003945	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		4,024.40	4,024.40	561100	SUPPLIES - TECHNOLOGY RELATED	519.96
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	3,504.44
26003946	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		802.35	802.35	561500	EXPENDABLE EQUIPMENT	802.35
26003947	Header	9/8/2025	STAPLES BUSINESS ADV	8 - Printed		802.35	502.35	561500	EXPENDABLE EQUIPMENT	802.35
26003948	Header	9/8/2025	STAPLES BUSINESS ADV	0 - Closed		92.40	92.40	561000	SUPPLIES	92.40
26003949	Header	9/8/2025	CDWG	8 - Printed		623.70	623.70	561600	EXPENDABLE COMPUTER EQUIPMENT	623.70
26003950	Header	9/8/2025	CDWG	0 - Closed		1,376.37	1,376.37	561600	EXPENDABLE COMPUTER EQUIPMENT	1,376.37
26003951	Header	9/8/2025	FULTON COUNTY BOARD	0 - Closed		90.82	90.82	530000	PURCHASED PROF/TECH SERVICES	90.82
26003952	Header	9/8/2025	PRESENTATION BINDING	0 - Closed		2,288.00	2,288.00	561000	SUPPLIES	2,288.00
26003953	Header	9/8/2025	DEMCO INC	0 - Closed		511.83	511.83	561000	SUPPLIES	511.83
26003954	Header	9/8/2025	ORIENTAL TRADING CO	0 - Closed		171.10	171.10	561000	SUPPLIES	171.10
26003955	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		1,130.36	1,130.36	561000	SUPPLIES	516.56
	Account							561500	EXPENDABLE EQUIPMENT	613.80
26003956	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		94.18	94.18	561000	SUPPLIES	94.18
26003957	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		698.80	698.80	561000	SUPPLIES	698.80
26003958	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		135.31	135.31	561000	SUPPLIES	135.31
26003959	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		1,315.07	1,315.07	561000	SUPPLIES	1,315.07
26003960	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		323.30	323.30	561000	SUPPLIES	323.30
26003961	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		3,142.53	3,142.53	561000	SUPPLIES	3,142.53
26003962	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		236.22	236.22	561000	SUPPLIES	236.22

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26003963	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		189.05	189.05	561000	SUPPLIES	189.05
26003964	Header	9/8/2025	PERIMETER OFFICE PRO	0 - Closed		181.73	181.73	561000	SUPPLIES	181.73
26003965	Header	9/8/2025	GLOBAL SHREDDING	0 - Closed		304.00	304.00	561000	SUPPLIES	304.00
26003966	Header	9/8/2025	NASCO EDUCATION	0 - Closed		144.87	144.87	561000	SUPPLIES	144.87
26003967	Header	9/8/2025	NASCO EDUCATION	0 - Closed		309.60	309.60	561000	SUPPLIES	309.60
26003968	Header	9/8/2025	NASCO EDUCATION	0 - Closed		618.10	618.10	561000	SUPPLIES	618.10
26003969	Header	9/8/2025	NASCO EDUCATION	0 - Closed		1,703.36	1,703.36	561000	SUPPLIES	551.04
	Account							561500	EXPENDABLE EQUIPMENT	1,152.32
26003970	Header	9/8/2025	NASCO EDUCATION	0 - Closed		43.77	43.77	561000	SUPPLIES	43.77
26003971	Header	9/8/2025	NASCO EDUCATION	0 - Closed		187.40	187.40	561000	SUPPLIES	187.40
26003972	Header	9/8/2025	NASCO EDUCATION	0 - Closed		446.32	446.32	561000	SUPPLIES	446.32
26003973	Header	9/8/2025	NASCO EDUCATION	0 - Closed		1,813.76	1,813.76	561000	SUPPLIES	39.60
	Account							561500	EXPENDABLE EQUIPMENT	1,774.16
26003974	Header	9/8/2025	NASCO EDUCATION	0 - Closed		1,286.65	1,286.65	561000	SUPPLIES	1,286.65
26003975	Header	9/8/2025	OFFICE DEPOT BUSINES	0 - Closed		632.00	632.00	561000	SUPPLIES	632.00
26003976	Header	9/8/2025	LAKESHORE LEARNING M	0 - Closed		329.00	329.00	561500	EXPENDABLE EQUIPMENT	329.00
26003977	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		1,000.20	1,000.20	561000	SUPPLIES	589.82
	Account							561500	EXPENDABLE EQUIPMENT	410.38
26003978	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		521.55	521.55	561500	EXPENDABLE EQUIPMENT	521.55
26003979	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		510.01	510.01	561000	SUPPLIES	510.01
26003980	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		284.05	284.05	561500	EXPENDABLE EQUIPMENT	284.05
26003981	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		677.67	677.67	561000	SUPPLIES	677.67
26003982	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		321.67	321.67	561000	SUPPLIES	321.67
26003983	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		467.38	467.38	561000	SUPPLIES	467.38
26003984	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		846.37	846.37	561000	SUPPLIES	846.37
26003985	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		436.01	436.01	561000	SUPPLIES	436.01
26003986	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		846.37	846.37	561000	SUPPLIES	846.37
26003987	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		436.01	436.01	561000	SUPPLIES	436.01
26003988	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		846.37	846.37	561000	SUPPLIES	846.37
26003989	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		153.32	153.32	561000	SUPPLIES	153.32
26003990	Header	9/9/2025	OFFICE DEPOT BUSINES	8 - Printed		193.90	156.25	561000	SUPPLIES	193.90
26003991	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		157.63	157.63	561000	SUPPLIES	157.63
26003992	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		75.40	75.40	561000	SUPPLIES	75.40
26003993	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		156.61	156.61	561000	SUPPLIES	156.61
26003994	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		132.03	132.03	561000	SUPPLIES	132.03
26003995	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		115.63	115.63	561000	SUPPLIES	86.14
	Account							561500	EXPENDABLE EQUIPMENT	29.49
26003996	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		221.97	221.97	561500	EXPENDABLE EQUIPMENT	221.97
26003997	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		371.66	371.66	561000	SUPPLIES	69.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	301.94
26003998	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,382.28	1,382.28	561000	SUPPLIES	262.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	418.50
								561500	EXPENDABLE EQUIPMENT	130.39

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								561600	EXPENDABLE COMPUTER EQUIPMENT	570.89
26003999	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		2,168.38	2,168.38	561000	SUPPLIES	1,666.41
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	75.14
								561500	EXPENDABLE EQUIPMENT	426.83
26004000	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		384.12	384.12	561100	SUPPLIES - TECHNOLOGY RELATED	384.12
26004001	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		197.19	197.19	561500	EXPENDABLE EQUIPMENT	197.19
26004002	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		197.19	197.19	561500	EXPENDABLE EQUIPMENT	197.19
26004003	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		394.38	394.38	561500	EXPENDABLE EQUIPMENT	394.38
26004004	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		952.58	952.58	561000	SUPPLIES	446.60
	Account							561500	EXPENDABLE EQUIPMENT	505.98
26004005	Header	9/9/2025	OFFICE DEPOT BUSINES	8 - Printed		1,417.10	1,390.34	561000	SUPPLIES	1,417.10
26004006	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		104.19	104.19	561100	SUPPLIES - TECHNOLOGY RELATED	104.19
26004007	Header	9/9/2025	FOLLETT CONTENT SOLU	0 - Closed		982.24	982.24	564200	BOOKS (OTHER THAN TEXTBOOKS)	982.24
26004008	Header	9/9/2025	REJUVENERE HEALTH &	0 - Closed		3,780.00	3,780.00	530000	PURCHASED PROF/TECH SERVICES	3,780.00
26004009	Header	9/9/2025	WANDA ISABELLE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004010	Header	9/9/2025	EAGLE ADVANTAGE SOLU	0 - Closed		12,992.36	12,992.36	543000	REPAIR & MAINTENANCE SERVICE	12,992.36
26004011	Header	9/9/2025	JAMEKA DILLIPREE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004012	Header	9/9/2025	CHRISTINA ECHOLS	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004013	Header	9/9/2025	GEORZETTA LEE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004014	Header	9/9/2025	LAUREN GARNER	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004015	Header	9/9/2025	VIRTUCOM, INC.	0 - Closed	250482	19,652.00	19,652.00	561600	EXPENDABLE COMPUTER EQUIPMENT	19,652.00
26004016	Header	9/9/2025	LANGUAGE LINE SOLUTI	8 - Printed	260050	3,600.00	2,262.31	530000	PURCHASED PROF/TECH SERVICES	3,600.00
26004017	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		1,756.77	1,756.77	561000	SUPPLIES	1,499.73
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	202.05
								561500	EXPENDABLE EQUIPMENT	54.99
26004018	Header	9/9/2025	PERIMETER OFFICE PRO	0 - Closed		2,480.88	2,480.88	561000	SUPPLIES	2,480.88
26004019	Header	9/9/2025	KF ARMORY	0 - Closed		22,365.28	22,365.28	561500	EXPENDABLE EQUIPMENT	22,365.28
26004020	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		890.97	890.97	561000	SUPPLIES	518.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	94.47
								561500	EXPENDABLE EQUIPMENT	178.49
								561600	EXPENDABLE COMPUTER EQUIPMENT	99.99
26004021	Header	9/9/2025	CLIFTONLARSONALLEN,	0 - Closed		17,220.00	17,220.00	530000	PURCHASED PROF/TECH SERVICES	17,220.00
26004022	Header	9/9/2025	SOUTHEASTERN PAPER G	8 - Printed	250348	1,985,365.00	1,876,329.73	561000	SUPPLIES	1,985,365.00
26004023	Header	9/9/2025	ELITE TOURS OF ATLAN	0 - Closed	250530	60,000.00	60,000.00	551900	STUD TRANSP PURCHASED-OTH SRCE	60,000.00
26004024	Header	9/9/2025	AT&T PHONE SVS.	8 - Printed	24000116	500,000.00	498,735.38	553000	COMMUNICATION	500,000.00
26004025	Header	9/9/2025	GRAINGER	0 - Closed		1,420.51	1,420.51	561000	SUPPLIES	947.90
	Account							561500	EXPENDABLE EQUIPMENT	472.61
26004026	Header	9/9/2025	NWEA	0 - Closed	24000035	2,040,205.00	2,040,205.00	530000	PURCHASED PROF/TECH SERVICES	40,000.00
	Account							530010	PURCHASED SERVICES-OTHER FEES	1,902,073.00
								553200	COMMUNICATION-WEB SUBSCRPT/LIC	98,132.00
26004027	Header	9/9/2025	YANCEY BUS SALES AND	0 - Closed		3,470,740.00	3,470,740.00	573200	PURCHASE/LEASE - BUSES	3,470,740.00
26004028	Header	9/9/2025	IRON MOUNTAIN	0 - Closed		22,026.00	22,026.00	530000	PURCHASED PROF/TECH SERVICES	22,026.00
26004029	Header	9/9/2025	FIRST	0 - Closed		8,520.00	8,520.00	581000	DUES AND FEES	8,520.00

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26004030	Header	9/9/2025	TASSEL DEPOT	0 - Closed		18,880.00	18,880.00	561000	SUPPLIES	18,880.00
26004031	Header	9/9/2025	AN ACHIEVABLE DREAM	0 - Closed		7,500.00	7,500.00	530000	PURCHASED PROF/TECH SERVICES	7,500.00
26004032	Header	9/9/2025	KINGDOM EVENTS MANAG	10 - Canceled		1,732.00	1,732.00	589000	OTHER EXPENDITURES	1,732.00
26004033	Header	9/9/2025	PATRICIA'S SPIRITWEA	11 - Closed		755.40	755.40	561000	SUPPLIES	755.40
26004034	Header	9/9/2025	MIL-BAR PLASTICS, IN	11 - Closed		217.99	217.99	561000	SUPPLIES	217.99
26004035	Header	9/9/2025	SAMS CLUB	11 - Closed		469.67	469.67	561000	SUPPLIES	469.67
26004036	Header	9/9/2025	SAMS CLUB	11 - Closed		62.38	62.38	561000	SUPPLIES	62.38
26004037	Header	9/9/2025	SAMS CLUB	11 - Closed		222.04	222.04	561000	SUPPLIES	222.04
26004038	Header	9/9/2025	SAMS CLUB	11 - Closed		58.98	58.98	561000	SUPPLIES	58.98
26004039	Header	9/9/2025	SAMS CLUB	11 - Closed		108.64	108.64	561000	SUPPLIES	108.64
26004040	Header	9/9/2025	CHICK FIL A WESLEY C	11 - Closed		222.75	222.75	589000	OTHER EXPENDITURES	222.75
26004041	Header	9/9/2025	SAMS CLUB	11 - Closed		183.76	183.76	561000	SUPPLIES	183.76
26004042	Header	9/9/2025	CHICK FIL A WESLEY C	10 - Canceled		750.00	750.00	581000	DUES AND FEES	750.00
26004044	Header	9/9/2025	GEORGIA SCHOOL COUNS	11 - Closed		77.00	77.00	581000	DUES AND FEES	77.00
26004045	Header	9/9/2025	YELLOW RIVER WILDLIF	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26004047	Header	9/9/2025	SAMS CLUB	11 - Closed		343.76	343.76	561000	SUPPLIES	343.76
26004048	Header	9/9/2025	SAMS CLUB	11 - Closed		120.95	120.95	561000	SUPPLIES	120.95
26004049	Header	9/9/2025	SAMS CLUB	11 - Closed		427.87	427.87	561000	SUPPLIES	427.87
26004051	Header	9/9/2025	DEKALB COUNTY SCHOOL	10 - Canceled		17.77	17.77	561000	SUPPLIES	17.77
26004052	Header	9/9/2025	SAMS CLUB	11 - Closed		144.50	144.50	561000	SUPPLIES	144.50
26004053	Header	9/9/2025	DEKALB COUNTY SCHOOL	10 - Canceled		18.56	18.56	561000	SUPPLIES	18.56
26004054	Header	9/9/2025	DEKALB COUNTY SCHOOL	10 - Canceled		45.60	45.60	561000	SUPPLIES	45.60
26004056	Header	9/9/2025	PUBLIX SUPER MARKETS	11 - Closed		239.86	239.86	589000	OTHER EXPENDITURES	239.86
26004057	Header	9/9/2025	CENTER FOR PUPPETRY	11 - Closed		1,064.95	1,064.95	589000	OTHER EXPENDITURES	1,064.95
26004058	Header	9/9/2025	STRATEGIC MEDIA ENTE	0 - Closed		4,750.00	4,750.00	530000	PURCHASED PROF/TECH SERVICES	4,750.00
26004059	Header	9/9/2025	ENTERPRISE UNIFORMS	0 - Closed		21,609.00	21,609.00	561500	EXPENDABLE EQUIPMENT	21,609.00
26004060	Header	9/9/2025	SAMS CLUB	11 - Closed		276.78	276.78	561000	SUPPLIES	276.78
26004061	Header	9/9/2025	COCA - COLA BOTTLING	11 - Closed		50.40	50.40	589000	OTHER EXPENDITURES	50.40
26004062	Header	9/9/2025	KINGDOM EVENTS MANAG	11 - Closed		1,732.00	1,732.00	589000	OTHER EXPENDITURES	1,732.00
26004063	Header	9/9/2025	GEORGIA MUSIC EDUCAT	11 - Closed		25.00	25.00	581000	DUES AND FEES	25.00
26004064	Header	9/9/2025	SAMS CLUB	11 - Closed		639.20	639.20	589000	OTHER EXPENDITURES	639.20
26004065	Header	9/9/2025	SAMS CLUB	11 - Closed		735.23	735.23	589000	OTHER EXPENDITURES	735.23
26004067	Header	9/9/2025	ENTERPRISE UNIFORMS	0 - Closed		1,732.00	1,732.00	561500	EXPENDABLE EQUIPMENT	1,732.00
26004068	Header	9/9/2025	SCHOOL BOX, INC	0 - Closed		119.91	119.91	561000	SUPPLIES	119.91
26004069	Header	9/9/2025	GA BINDING LLC	0 - Closed		275.00	275.00	543000	REPAIR & MAINTENANCE SERVICE	275.00
26004070	Header	9/9/2025	STARFALL EDUCATION F	0 - Closed		70.00	70.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	70.00
26004071	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		127.12	127.12	561000	SUPPLIES	110.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	17.00
26004072	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		73.99	73.99	561000	SUPPLIES	73.99
26004073	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		1,042.20	1,042.20	561000	SUPPLIES	1,042.20
26004074	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		2,990.74	2,990.74	561000	SUPPLIES	2,990.74
26004075	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		2,017.32	2,017.32	561000	SUPPLIES	2,017.32
26004076	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		1,174.48	1,174.48	561000	SUPPLIES	644.50

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	529.98
26004077	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		97.98	97.98	561000	SUPPLIES	97.98
26004078	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		2,995.38	2,995.38	561000	SUPPLIES	2,995.38
26004079	Header	9/9/2025	STAPLES BUSINESS ADV	0 - Closed		463.53	463.53	561000	SUPPLIES	463.53
26004080	Header	9/9/2025	SAMS CLUB	10 - Canceled		355.30	355.30	589000	OTHER EXPENDITURES	355.30
26004081	Header	9/9/2025	MUSIC AND ARTS	0 - Closed		328.86	328.86	561000	SUPPLIES	328.86
26004082	Header	9/9/2025	BARNES & NOBLE BOOKS	0 - Closed		150.00	150.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	150.00
26004083	Header	9/9/2025	4IMPRINT	0 - Closed		401.20	401.20	561000	SUPPLIES	401.20
26004084	Header	9/9/2025	SIRCHIE	0 - Closed		361.05	361.05	561000	SUPPLIES	361.05
26004085	Header	9/9/2025	DCSD TRANSPORTATION	0 - Closed		673.50	673.50	518000	BUS DRIVERS	480.00
	Account							562000	ENERGY / ELECTRICITY	193.50
26004086	Header	9/9/2025	B&H PHOTO VIDEO INC	0 - Closed		243.73	243.73	561100	SUPPLIES - TECHNOLOGY RELATED	26.24
	Account							561500	EXPENDABLE EQUIPMENT	217.49
26004087	Header	9/9/2025	DeKalb PATH Academy	0 - Closed		1,957.90	1,957.90	559500	OTHER PURCHASED SERVICES	657.00
	Account							589000	OTHER EXPENDITURES	1,300.90
26004088	Header	9/9/2025	Tapestry Public Char	0 - Closed		900.00	900.00	559500	OTHER PURCHASED SERVICES	900.00
26004089	Header	9/9/2025	Tapestry Public Char	0 - Closed		2,400.00	2,400.00	559500	OTHER PURCHASED SERVICES	2,400.00
26004090	Header	9/9/2025	BOOKS A MILLION	0 - Closed		172.80	172.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	172.80
26004091	Header	9/9/2025	GRAINGER	0 - Closed		4,359.30	4,359.30	561500	EXPENDABLE EQUIPMENT	4,359.30
26004092	Header	9/9/2025	GRAINGER	0 - Closed		3,440.00	3,440.00	561500	EXPENDABLE EQUIPMENT	3,440.00
26004093	Header	9/9/2025	METRO EAST GLRS	0 - Closed		311.00	311.00	561000	SUPPLIES	311.00
26004094	Header	9/9/2025	MOTOROLA	0 - Closed		3,504.50	3,504.50	561500	EXPENDABLE EQUIPMENT	3,504.50
26004095	Header	9/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,129.67	1,129.67	561000	SUPPLIES	1,129.67
26004096	Header	9/9/2025	PUBLIX SUPER MARKETS	0 - Closed		700.00	700.00	561000	SUPPLIES	700.00
26004097	Header	9/9/2025	COMMUNITY PLAYTHINGS	0 - Closed		117.50	117.50	561500	EXPENDABLE EQUIPMENT	117.50
26004098	Header	9/9/2025	NORTH AMERICAN POLIC	0 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26004099	Header	9/9/2025	GALLS LLC	8 - Printed		4,944.00	0.00	561500	EXPENDABLE EQUIPMENT	4,944.00
26004100	Header	9/9/2025	GEORGIA SCHOOL COUNS	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26004101	Header	9/9/2025	THE BRUMAN GROUP	0 - Closed		595.00	595.00	581000	DUES AND FEES	595.00
26004102	Header	9/9/2025	WRAP CITY VINYL	0 - Closed		1,303.98	1,303.98	530000	PURCHASED PROF/TECH SERVICES	1,303.98
26004103	Header	9/9/2025	PADLET	0 - Closed		1,000.00	1,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,000.00
26004104	Header	9/9/2025	NATIONAL WRESTLING C	0 - Closed		1,900.00	1,900.00	581000	DUES AND FEES	1,900.00
26004105	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		144.60	144.60	561000	SUPPLIES	144.60
26004106	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		68.91	68.91	561000	SUPPLIES	68.91
26004107	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		521.55	521.55	561500	EXPENDABLE EQUIPMENT	521.55
26004108	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		964.03	964.03	561000	SUPPLIES	964.03
26004109	Header	9/9/2025	LAKESHORE LEARNING M	8 - Printed		344.63	325.64	561000	SUPPLIES	344.63
26004110	Header	9/9/2025	LAKESHORE LEARNING M	0 - Closed		455.05	455.05	561500	EXPENDABLE EQUIPMENT	455.05
26004111	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		103.78	103.78	561000	SUPPLIES	103.78
26004112	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		506.10	506.10	561000	SUPPLIES	506.10
26004113	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		136.78	136.78	561000	SUPPLIES	136.78
26004114	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		6,567.96	6,567.96	561600	EXPENDABLE COMPUTER EQUIPMENT	6,567.96
26004115	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		69.03	69.03	561000	SUPPLIES	69.03

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004116	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,562.56	1,562.56	561000	SUPPLIES	1,562.56
26004117	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,453.33	1,453.33	561000	SUPPLIES	590.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	862.38
26004118	Header	9/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,826.97	1,826.97	561600	EXPENDABLE COMPUTER EQUIPMENT	1,826.97
26004119	Header	9/9/2025	REGION 5-AAA	0 - Closed		4,500.00	4,500.00	581000	DUES AND FEES	4,500.00
26004120	Header	9/9/2025	KF ARMORY	8 - Printed		859.62	0.00	561500	EXPENDABLE EQUIPMENT	859.62
26004121	Header	9/9/2025	PALATINE TECHNOLOGY	0 - Closed		1,560.00	1,560.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,560.00
26004122	Header	9/9/2025	MICHELE FLETCHER	0 - Closed		300.00	300.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26004123	Header	9/9/2025	SHOMICA ROBINSON	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004124	Header	9/9/2025	BINITA MILES	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004125	Header	9/9/2025	PHILLIP AUSTIN	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004126	Header	9/9/2025	ADRIANNA BOOKER	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004127	Header	9/9/2025	ETHANY DICK	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004128	Header	9/9/2025	TASHONNA POLITE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004129	Header	9/9/2025	TASHONNA POLITE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004130	Header	9/9/2025	JESSICA MCGUIRE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004131	Header	9/9/2025	SYDNEY SIMPSON	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004132	Header	9/9/2025	BRANDY TENNILLE LTD	0 - Closed		760.00	760.00	530000	PURCHASED PROF/TECH SERVICES	760.00
26004133	Header	9/9/2025	ZLABS INC.	0 - Closed		4,450.00	4,450.00	530010	PURCHASED SERVICES-OTHER FEES	4,450.00
26004134	Header	9/9/2025	GENIUS INSIGHTS LLC	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26004135	Header	9/9/2025	BALLIEVE SPORTS LLC	0 - Closed		500.00	500.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	500.00
26004137	Header	9/10/2025	IXL LEARNING, INC.	0 - Closed		13,512.50	13,512.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	13,512.50
26004138	Header	9/10/2025	ATLANTA PEACHSTATE	8 - Printed		60,000.00	54,103.00	530000	PURCHASED PROF/TECH SERVICES	60,000.00
26004139	Header	9/10/2025	STEPHEN FLORES	0 - Closed		17,000.00	17,000.00	530000	PURCHASED PROF/TECH SERVICES	17,000.00
26004140	Header	9/10/2025	MATTHEW KLEINER	0 - Closed		89,256.00	89,256.00	530000	PURCHASED PROF/TECH SERVICES	89,256.00
26004141	Header	9/10/2025	SAMSON TOURS, INC.	8 - Printed	250558	60,000.00	54,245.00	551900	STUD TRANSP PURCHASED-OTH SRCE	60,000.00
26004142	Header	9/10/2025	EMS LINQ INC	0 - Closed	260086	99,704.62	99,704.62	553200	COMMUNICATION-WEB SUBSCRPT/LIC	99,704.62
26004143	Header	9/10/2025	COMMITTEE FOR CHILDR	0 - Closed	260124	275,372.00	275,372.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	275,372.00
26004144	Header	9/10/2025	BILL SMITH MUSIC	8 - Printed	260098	49,000.00	21,240.00	543000	REPAIR & MAINTENANCE SERVICE	49,000.00
26004145	Header	9/10/2025	COOPER GLOBAL CHAUFF	8 - Printed	260009	20,000.00	5,576.01	551900	STUD TRANSP PURCHASED-OTH SRCE	20,000.00
26004146	Header	9/10/2025	APPLE COMPUTER	0 - Closed		1,058.00	1,058.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,058.00
26004147	Header	9/10/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26004148	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		314.84	314.84	561000	SUPPLIES	20.46
	Account							561500	EXPENDABLE EQUIPMENT	59.82
								561600	EXPENDABLE COMPUTER EQUIPMENT	234.56
26004149	Header	9/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26004150	Header	9/10/2025	PAPA JOHNS	6 - Posted		86.23	0.00	589000	OTHER EXPENDITURES	86.23
26004151	Header	9/10/2025	MOES SOUTHWEST GRILL	11 - Closed		595.48	595.48	589000	OTHER EXPENDITURES	595.48
26004152	Header	9/10/2025	PAPA JOHNS	11 - Closed		86.23	86.23	589000	OTHER EXPENDITURES	86.23
26004153	Header	9/10/2025	FAST PRINTING	11 - Closed		488.00	488.00	561000	SUPPLIES	488.00
26004154	Header	9/10/2025	QUENCH USA, INC.	11 - Closed		2.75	2.75	589000	OTHER EXPENDITURES	2.75
26004155	Header	9/10/2025	GEORGIA MUSIC EDUCAT	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26004156	Header	9/10/2025	SAMS CLUB	11 - Closed		496.22	0.00	589000	OTHER EXPENDITURES	496.22

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004157	Header	9/10/2025	ADVANCE EDUCATION	0 - Closed		171,600.00	171,600.00	581000	DUES AND FEES	171,600.00
26004158	Header	9/10/2025	SOUTHEASTERN PAPER G	0 - Closed	250348	839,630.00	839,630.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	839,630.00
26004159	Header	9/10/2025	PUBLIX SUPER MARKETS	11 - Closed		122.41	0.00	589000	OTHER EXPENDITURES	122.41
26004160	Header	9/10/2025	CHICK FIL A WESLEY C	10 - Canceled		1,242.67	1,242.67	581000	DUES AND FEES	1,242.67
26004161	Header	9/10/2025	SAMS CLUB	11 - Closed		603.11	603.11	589000	OTHER EXPENDITURES	603.11
26004162	Header	9/10/2025	SAFEGUARD BUSINESS S	0 - Closed		328.84	328.84	561000	SUPPLIES	328.84
26004163	Header	9/10/2025	IXL LEARNING, INC.	0 - Closed		2,850.00	2,850.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,850.00
26004164	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		1,092.07	1,092.07	561000	SUPPLIES	1,092.07
26004165	Header	9/10/2025	STAPLES BUSINESS ADV	8 - Printed		299.69	265.72	561000	SUPPLIES	265.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	33.97
26004166	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		309.99	309.99	561600	EXPENDABLE COMPUTER EQUIPMENT	309.99
26004167	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		37.79	37.79	561000	SUPPLIES	37.79
26004168	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		40.06	40.06	561000	SUPPLIES	40.06
26004169	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		664.37	664.37	561000	SUPPLIES	215.73
	Account							561500	EXPENDABLE EQUIPMENT	268.65
								561600	EXPENDABLE COMPUTER EQUIPMENT	179.99
26004170	Header	9/10/2025	GEORGIA MUSIC EDUCAT	11 - Closed		250.00	250.00	559500	OTHER PURCHASED SERVICES	250.00
26004171	Header	9/10/2025	OFFICE DEPOT BUSINES	11 - Closed		151.96	151.96	589000	OTHER EXPENDITURES	151.96
26004172	Header	9/10/2025	CENTER FOR PUPPETRY	11 - Closed		591.45	591.45	589000	OTHER EXPENDITURES	591.45
26004173	Header	9/10/2025	CHATTAHOOCHEE NATURE	11 - Closed		2,484.00	2,484.00	589000	OTHER EXPENDITURES	2,484.00
26004174	Header	9/10/2025	BOOKS A MILLION	0 - Closed		271.92	271.92	564200	BOOKS (OTHER THAN TEXTBOOKS)	271.92
26004175	Header	9/10/2025	GALLS LLC	8 - Printed		2,399.40	0.00	561500	EXPENDABLE EQUIPMENT	2,399.40
26004176	Header	9/10/2025	NASCO EDUCATION	0 - Closed		855.60	855.60	561000	SUPPLIES	855.60
26004177	Header	9/10/2025	NASCO EDUCATION	0 - Closed		152.97	152.97	561500	EXPENDABLE EQUIPMENT	152.97
26004178	Header	9/10/2025	NASCO EDUCATION	0 - Closed		276.31	276.31	561500	EXPENDABLE EQUIPMENT	276.31
26004179	Header	9/10/2025	LAKESHORE LEARNING M	0 - Closed		1,004.15	1,004.15	561500	EXPENDABLE EQUIPMENT	1,004.15
26004180	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		303.47	303.47	561000	SUPPLIES	303.47
26004181	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,813.12	1,813.12	561000	SUPPLIES	1,813.12
26004182	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		709.81	709.81	561000	SUPPLIES	709.81
26004183	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		282.54	282.54	561000	SUPPLIES	96.27
	Account							561500	EXPENDABLE EQUIPMENT	186.27
26004184	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		671.40	671.40	561000	SUPPLIES	671.40
26004185	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		239.19	239.19	561500	EXPENDABLE EQUIPMENT	239.19
26004186	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		78.90	78.90	561000	SUPPLIES	78.90
26004187	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		2,006.50	2,006.50	561000	SUPPLIES	2,006.50
26004188	Header	9/10/2025	STAPLES BUSINESS ADV	8 - Printed		1,032.24	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,032.24
26004189	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		356.53	356.53	561000	SUPPLIES	356.53
26004190	Header	9/10/2025	PROGRESS LEARNING	0 - Closed		3,180.00	3,180.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,180.00
26004191	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		182.33	182.33	561000	SUPPLIES	182.33
26004192	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		106.56	106.56	561000	SUPPLIES	106.56
26004193	Header	9/10/2025	STAPLES BUSINESS ADV	8 - Printed		121.29	0.00	561000	SUPPLIES	121.29
26004194	Header	9/10/2025	STAPLES BUSINESS ADV	0 - Closed		61.88	61.88	561000	SUPPLIES	61.88
26004195	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		73.40	73.40	561000	SUPPLIES	73.40

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004196	Header	9/10/2025	ORIENTAL TRADING CO	0 - Closed		215.89	215.89	561000	SUPPLIES	215.89
26004197	Header	9/10/2025	PERIMETER OFFICE PRO	0 - Closed		641.43	641.43	561000	SUPPLIES	641.43
26004198	Header	9/10/2025	PERIMETER OFFICE PRO	0 - Closed		3,598.00	3,598.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,598.00
26004199	Header	9/10/2025	PERIMETER OFFICE PRO	0 - Closed		4,260.78	4,260.78	561000	SUPPLIES	932.63
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	3,328.15
26004200	Header	9/10/2025	PERIMETER OFFICE PRO	0 - Closed		1,120.67	1,120.67	561000	SUPPLIES	1,120.67
26004201	Header	9/10/2025	PERIMETER OFFICE PRO	0 - Closed		1,479.60	1,479.60	561000	SUPPLIES	1,479.60
26004202	Header	9/10/2025	JANEL TURNER	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004203	Header	9/10/2025	NASCO EDUCATION	0 - Closed		81.72	81.72	561000	SUPPLIES	81.72
26004204	Header	9/10/2025	NASCO EDUCATION	0 - Closed		44.55	44.55	561000	SUPPLIES	44.55
26004205	Header	9/10/2025	LAKESHORE LEARNING M	0 - Closed		376.39	376.39	561000	SUPPLIES	376.39
26004206	Header	9/10/2025	LAKESHORE LEARNING M	0 - Closed		844.51	844.51	561000	SUPPLIES	56.96
	Account							561500	EXPENDABLE EQUIPMENT	787.55
26004207	Header	9/10/2025	LAKESHORE LEARNING M	0 - Closed		276.38	276.38	561000	SUPPLIES	276.38
26004208	Header	9/10/2025	LAKESHORE LEARNING M	8 - Printed		707.07	614.70	561000	SUPPLIES	707.07
26004209	Header	9/10/2025	LAKESHORE LEARNING M	0 - Closed		129.15	129.15	561000	SUPPLIES	129.15
26004210	Header	9/10/2025	LAKESHORE LEARNING M	0 - Closed		347.56	347.56	561000	SUPPLIES	347.56
26004211	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		70.80	70.80	561000	SUPPLIES	70.80
26004212	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		747.84	747.84	561000	SUPPLIES	747.84
26004213	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		423.75	423.75	561000	SUPPLIES	423.75
26004214	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		532.61	532.61	561000	SUPPLIES	532.61
26004215	Header	9/10/2025	PERIMETER OFFICE PRO	0 - Closed		1,479.60	1,479.60	561000	SUPPLIES	1,479.60
26004216	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		2,382.55	2,382.55	561000	SUPPLIES	1,104.87
	Account							561500	EXPENDABLE EQUIPMENT	1,277.68
26004217	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		152.98	152.98	561000	SUPPLIES	152.98
26004218	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		987.06	987.06	561000	SUPPLIES	987.06
26004219	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		216.86	216.86	561000	SUPPLIES	216.86
26004220	Header	9/10/2025	STAPLES BUSINESS ADV	8 - Printed		197.73	0.00	561000	SUPPLIES	197.73
26004221	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		713.75	713.75	561000	SUPPLIES	416.26
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	297.49
26004222	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,382.24	1,382.24	561000	SUPPLIES	1,342.88
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.36
26004223	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		505.98	505.98	561100	SUPPLIES - TECHNOLOGY RELATED	505.98
26004224	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		252.09	252.09	561500	EXPENDABLE EQUIPMENT	252.09
26004225	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		909.20	909.20	561000	SUPPLIES	909.20
26004226	Header	9/10/2025	OFFICE DEPOT BUSINES	8 - Printed		15.45	5.20	561000	SUPPLIES	15.45
26004227	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		323.53	323.53	561000	SUPPLIES	323.53
26004228	Header	9/10/2025	CDWG	0 - Closed		297.59	297.59	561500	EXPENDABLE EQUIPMENT	297.59
26004229	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,324.77	1,324.77	561100	SUPPLIES - TECHNOLOGY RELATED	1,324.77
26004230	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,766.36	1,766.36	561100	SUPPLIES - TECHNOLOGY RELATED	1,766.36
26004231	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		441.59	441.59	561100	SUPPLIES - TECHNOLOGY RELATED	441.59
26004232	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		68.75	68.75	561000	SUPPLIES	68.75
26004233	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		88.08	88.08	561000	SUPPLIES	88.08

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004234	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		86.20	86.20	561000	SUPPLIES	86.20
26004235	Header	9/10/2025	OFFICE DEPOT BUSINES	0 - Closed		876.86	876.86	561000	SUPPLIES	393.06
	Account							561500	EXPENDABLE EQUIPMENT	483.80
26004236	Header	9/10/2025	FOLLETT CONTENT SOLU	0 - Closed		593.69	593.69	564200	BOOKS (OTHER THAN TEXTBOOKS)	593.69
26004237	Header	9/10/2025	FOLLETT CONTENT SOLU	0 - Closed		492.81	492.81	564200	BOOKS (OTHER THAN TEXTBOOKS)	492.81
26004238	Header	9/10/2025	MICHELE FLETCHER	0 - Closed		1,400.70	1,400.70	530000	PURCHASED PROF/TECH SERVICES	1,400.70
26004239	Header	9/10/2025	MICHELE FLETCHER	0 - Closed		480.00	480.00	530000	PURCHASED PROF/TECH SERVICES	480.00
26004240	Header	9/10/2025	AMBER WILLIAMS	0 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26004241	Header	9/10/2025	RAUSHAN MINOR	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004242	Header	9/10/2025	PARRIE OATES	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004243	Header	9/10/2025	ADRIAN SERMONS	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004244	Header	9/10/2025	TIANA ATKINSON	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004245	Header	9/10/2025	DEMICHAEL MILLER	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004246	Header	9/10/2025	EARL POLITE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004247	Header	9/10/2025	USA INDUSTRIES OF OK	0 - Closed		538.92	538.92	561000	SUPPLIES	538.92
26004248	Header	9/10/2025	SCANTRON	0 - Closed		261.06	261.06	561000	SUPPLIES	261.06
26004249	Header	9/10/2025	LAKESHORE LEARNING M	0 - Closed		220.32	220.32	561000	SUPPLIES	220.32
26004250	Header	9/10/2025	CDWG	8 - Printed		1,261.83	703.61	561600	EXPENDABLE COMPUTER EQUIPMENT	1,261.83
26004251	Header	9/10/2025	CDWG	0 - Closed		136.29	136.29	561000	SUPPLIES	136.29
26004252	Header	9/10/2025	CDWG	0 - Closed		467.75	467.75	561000	SUPPLIES	140.51
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	327.24
26004253	Header	9/10/2025	CDWG	0 - Closed		404.24	404.24	561000	SUPPLIES	404.24
26004255	Header	9/11/2025	GEORGIA LOFTON	8 - Printed		50.00	0.00	589000	OTHER EXPENDITURES	50.00
26004256	Header	9/11/2025	NASCO	11 - Closed		749.41	749.41	561000	SUPPLIES	749.41
26004257	Header	9/11/2025	SAMSON TOURS, INC.	11 - Closed		2,478.00	2,478.00	581000	DUES AND FEES	2,478.00
26004258	Header	9/11/2025	GORDON FOOD SER CEN	11 - Closed		70.22	70.22	581000	DUES AND FEES	70.22
26004259	Header	9/11/2025	DECA INC	11 - Closed		192.00	192.00	581000	DUES AND FEES	192.00
26004260	Header	9/11/2025	OHSO THREADZ ENTERPR	11 - Closed		375.00	375.00	581000	DUES AND FEES	375.00
26004261	Header	9/11/2025	KREATIVE MEMORIES BY	11 - Closed		1,250.00	1,250.00	581000	DUES AND FEES	1,250.00
26004262	Header	9/11/2025	STAPLES BUSINESS ADV	11 - Closed		452.32	452.32	561000	SUPPLIES	452.32
26004263	Header	9/11/2025	GEORGIA FBLA	11 - Closed		990.00	990.00	581000	DUES AND FEES	990.00
26004264	Header	9/11/2025	COSTCO WHOLESALE	11 - Closed		504.65	504.65	561000	SUPPLIES	504.65
26004266	Header	9/11/2025	SAMS CLUB	11 - Closed		216.55	216.55	589000	OTHER EXPENDITURES	216.55
26004267	Header	9/11/2025	CYNTELIA ABRAMS	11 - Closed		19.23	19.23	589000	OTHER EXPENDITURES	19.23
26004268	Header	9/11/2025	AWARDS UNLIMITED, IN	11 - Closed		403.49	403.49	561000	SUPPLIES	403.49
26004270	Header	9/11/2025	COSTCO WHOLESALE	10 - Canceled		192.71	192.71	561000	SUPPLIES	192.71
26004271	Header	9/11/2025	DAVIDOS PIZZA & WING	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26004273	Header	9/11/2025	EPE ENTERPRISES, INC	11 - Closed		152.00	152.00	581000	DUES AND FEES	152.00
26004274	Header	9/11/2025	PUBLIX SUPER MARKETS	11 - Closed		122.41	122.41	589000	OTHER EXPENDITURES	122.41
26004275	Header	9/11/2025	SAMS CLUB	11 - Closed		496.22	496.22	589000	OTHER EXPENDITURES	496.22
26004276	Header	9/11/2025	TENNIS WAREHOUSE	11 - Closed		740.36	740.36	589000	OTHER EXPENDITURES	740.36
26004277	Header	9/11/2025	WALTON COUNTY SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26004278	Header	9/11/2025	HOME DEPOT PRO	11 - Closed		2,198.33	2,198.33	561000	SUPPLIES	2,198.33

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26004279	Header	9/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		18.56	18.56	561000	SUPPLIES	18.56
26004280	Header	9/11/2025	CHICK FIL A WESLEY C	11 - Closed		130.35	130.35	581000	DUES AND FEES	130.35
26004281	Header	9/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		45.60	45.60	561000	SUPPLIES	45.60
26004282	Header	9/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		17.77	17.77	561000	SUPPLIES	17.77
26004283	Header	9/11/2025	DUNKIN DONUTS	11 - Closed		113.32	113.32	559500	OTHER PURCHASED SERVICES	113.32
26004284	Header	9/11/2025	US GAMES	11 - Closed		601.00	601.00	561000	SUPPLIES	601.00
26004285	Header	9/11/2025	US GAMES	11 - Closed		5,186.50	5,186.50	589000	OTHER EXPENDITURES	5,186.50
26004286	Header	9/11/2025	SAMS CLUB	11 - Closed		251.76	251.76	581000	DUES AND FEES	251.76
26004288	Header	9/11/2025	GEORGIA TECHNOLOGY	11 - Closed		1,480.00	1,480.00	589000	OTHER EXPENDITURES	1,480.00
26004289	Header	9/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26004290	Header	9/11/2025	US GAMES	11 - Closed		103.12	103.12	589000	OTHER EXPENDITURES	103.12
26004291	Header	9/11/2025	ATLANTA IMAGE LINE	8 - Printed		1,907.95	0.00	561000	SUPPLIES	1,907.95
26004292	Header	9/11/2025	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26004293	Header	9/11/2025	SAMS CLUB	11 - Closed		340.01	340.01	561000	SUPPLIES	340.01
26004294	Header	9/11/2025	PUBLIX SUPER MARKETS	11 - Closed		44.76	44.76	589000	OTHER EXPENDITURES	44.76
26004295	Header	9/11/2025	GEORGIA FBLA	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00
26004296	Header	9/11/2025	SAMS CLUB	11 - Closed		158.75	158.75	589000	OTHER EXPENDITURES	158.75
26004297	Header	9/11/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26004298	Header	9/11/2025	GEORGIA MUSIC EDUCAT	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26004299	Header	9/11/2025	CMJ EVENTS LLC	11 - Closed		157.00	157.00	581000	DUES AND FEES	157.00
26004300	Header	9/11/2025	SAMS CLUB	11 - Closed		481.42	481.42	589000	OTHER EXPENDITURES	481.42
26004302	Header	9/11/2025	SAMS CLUB	11 - Closed		220.00	220.00	581000	DUES AND FEES	220.00
26004303	Header	9/11/2025	GORDON FOOD SER CEN	11 - Closed		180.17	180.17	581000	DUES AND FEES	180.17
26004304	Header	9/11/2025	COAST TO COAST TOURS	11 - Closed		1,475.00	1,475.00	581000	DUES AND FEES	1,475.00
26004305	Header	9/11/2025	US GAMES	10 - Canceled		231.74	231.74	561000	SUPPLIES	231.74
26004306	Header	9/11/2025	MIL-BAR PLASTICS, IN	11 - Closed		296.89	296.89	561000	SUPPLIES	296.89
26004307	Header	9/11/2025	HALL'S FLOWER SHOP	11 - Closed		242.99	242.99	589000	OTHER EXPENDITURES	242.99
26004309	Header	9/12/2025	VIRTUCOM, INC.	0 - Closed		1,160.00	1,160.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,160.00
26004310	Header	9/12/2025	SAFEGUARD BUSINESS S	0 - Closed		272.88	272.88	561000	SUPPLIES	272.88
26004311	Header	9/12/2025	VEX ROBOTICS INC	0 - Closed		207.23	207.23	561000	SUPPLIES	207.23
26004312	Header	9/12/2025	AGC EDUCATION INC.	0 - Closed		615.39	615.39	561000	SUPPLIES	615.39
26004313	Header	9/12/2025	AGC EDUCATION INC.	0 - Closed		884.15	884.15	561000	SUPPLIES	884.15
26004314	Header	9/12/2025	FOLLETT SOFTWARE LLC	8 - Printed		593.14	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	593.14
26004315	Header	9/12/2025	CASIE	8 - Printed		19,425.00	17,030.00	581000	DUES AND FEES	19,425.00
26004316	Header	9/12/2025	STAPLES BUSINESS ADV	8 - Printed		1,012.05	983.27	561000	SUPPLIES	434.32
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	160.32
								561500	EXPENDABLE EQUIPMENT	207.42
								561600	EXPENDABLE COMPUTER EQUIPMENT	209.99
26004317	Header	9/12/2025	STAPLES BUSINESS ADV	8 - Printed		188.23	173.46	561000	SUPPLIES	188.23
26004318	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		109.00	109.00	561500	EXPENDABLE EQUIPMENT	109.00
26004319	Header	9/12/2025	STAPLES BUSINESS ADV	8 - Printed		1,919.97	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,919.97
26004320	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		461.65	461.65	561000	SUPPLIES	461.65
26004321	Header	9/12/2025	OFFICE FURNITURE EXP	0 - Closed		16,484.00	16,484.00	561500	EXPENDABLE EQUIPMENT	16,484.00

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26004322	Header	9/12/2025	CF MEDICAL, INC.	8 - Printed		532.00	0.00	561000	SUPPLIES	532.00
26004323	Header	9/12/2025	GOPHER SPORT, MOVING	0 - Closed		288.90	288.90	561000	SUPPLIES	288.90
26004324	Header	9/12/2025	CHAMBLEE CHARTER HS	0 - Closed		2,500.00	2,500.00	561000	SUPPLIES	2,500.00
26004325	Header	9/12/2025	ADVANCED BARCODE LAB	0 - Closed		907.30	907.30	561000	SUPPLIES	907.30
26004326	Header	9/12/2025	ULINE INC	0 - Closed		187.46	187.46	561000	SUPPLIES	187.46
26004327	Header	9/12/2025	ABBOTT NUTRITION	0 - Closed		3,212.64	3,212.64	563000	PURCHASED FOOD	3,212.64
26004328	Header	9/12/2025	ABBOTT NUTRITION	0 - Closed		4,000.00	4,000.00	563000	PURCHASED FOOD	4,000.00
26004329	Header	9/12/2025	HUMBLEBEE ART COMPAN	0 - Closed		2,400.00	2,400.00	530000	PURCHASED PROF/TECH SERVICES	2,400.00
26004330	Header	9/12/2025	FRANKLIN PRODUCTIONS	0 - Closed		1,285.00	1,285.00	561000	SUPPLIES	1,285.00
26004331	Header	9/12/2025	LIBRARY TRAC LLC	0 - Closed		175.00	175.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	175.00
26004332	Header	9/12/2025	B&H PHOTO VIDEO INC	0 - Closed		4,829.76	4,829.76	561100	SUPPLIES - TECHNOLOGY RELATED	514.19
	Account							561500	EXPENDABLE EQUIPMENT	4,315.57
26004333	Header	9/12/2025	DEMCO INC	0 - Closed		166.97	166.97	561000	SUPPLIES	166.97
26004334	Header	9/12/2025	DEMCO INC	8 - Printed		387.66	324.74	561000	SUPPLIES	387.66
26004335	Header	9/12/2025	DEMCO INC	0 - Closed		1,078.06	1,078.06	561000	SUPPLIES	766.18
	Account							561500	EXPENDABLE EQUIPMENT	311.88
26004336	Header	9/12/2025	GRAINGER	0 - Closed		3,121.65	3,121.65	561500	EXPENDABLE EQUIPMENT	3,121.65
26004337	Header	9/12/2025	PERIMETER OFFICE PRO	0 - Closed		1,479.60	1,479.60	561000	SUPPLIES	1,479.60
26004338	Header	9/12/2025	PRECISION VISION	0 - Closed		1,620.26	1,620.26	561000	SUPPLIES	1,620.26
26004339	Header	9/12/2025	SCHOLASTIC CLASSROOM	0 - Closed		384.62	384.62	564200	BOOKS (OTHER THAN TEXTBOOKS)	384.62
26004340	Header	9/12/2025	SCHOOL NURSE SUPPLY	0 - Closed		751.19	751.19	561000	SUPPLIES	751.19
26004341	Header	9/12/2025	SCHOOL NURSE SUPPLY	0 - Closed		841.89	841.89	561000	SUPPLIES	841.89
26004342	Header	9/12/2025	SCHOOL NURSE SUPPLY	0 - Closed		403.70	403.70	561000	SUPPLIES	403.70
26004343	Header	9/12/2025	A&D PAINTING INC	0 - Closed	24000293	5,762.00	5,762.00	543000	REPAIR & MAINTENANCE SERVICE	5,762.00
26004344	Header	9/12/2025	BSN SPORTS LLC	0 - Closed	23000067	870.00	870.00	561000	SUPPLIES	870.00
26004345	Header	9/12/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	3,629.95	3,629.95	561520	ATHLETICS EQUIPMENT<$5K/UNIT	3,629.95
26004346	Header	9/12/2025	SCHOOLS IN	0 - Closed		1,487.24	1,487.24	561500	EXPENDABLE EQUIPMENT	1,487.24
26004347	Header	9/12/2025	TEACHER CREATED RESO	0 - Closed		119.96	119.96	561000	SUPPLIES	119.96
26004348	Header	9/12/2025	SCHOOL DATEBOOKS	0 - Closed		179.35	179.35	561000	SUPPLIES	179.35
26004349	Header	9/12/2025	ELECTRO-MEDICAL	0 - Closed		1,675.00	1,675.00	561500	EXPENDABLE EQUIPMENT	1,675.00
26004350	Header	9/12/2025	VARITRONICS, LLC	0 - Closed		451.83	451.83	561000	SUPPLIES	451.83
26004351	Header	9/12/2025	IDISMISS	0 - Closed		299.00	299.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	299.00
26004352	Header	9/12/2025	NASCO EDUCATION	0 - Closed		128.60	128.60	561100	SUPPLIES - TECHNOLOGY RELATED	128.60
26004353	Header	9/12/2025	NASCO EDUCATION	0 - Closed		284.89	284.89	561000	SUPPLIES	284.89
26004354	Header	9/12/2025	NASCO EDUCATION	8 - Printed		473.06	172.59	561000	SUPPLIES	196.75
	Account							561500	EXPENDABLE EQUIPMENT	276.31
26004355	Header	9/12/2025	NASCO EDUCATION	0 - Closed		398.84	398.84	561000	SUPPLIES	154.68
	Account							561500	EXPENDABLE EQUIPMENT	244.16
26004356	Header	9/12/2025	LAKESHORE LEARNING M	0 - Closed		111.11	111.11	561000	SUPPLIES	111.11
26004357	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,755.53	1,755.53	561000	SUPPLIES	1,466.45
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	289.08
26004358	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,349.80	1,349.80	561000	SUPPLIES	1,052.48
	Account							561500	EXPENDABLE EQUIPMENT	297.32

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26004359	Header	9/12/2025	OFFICE DEPOT BUSINES	8 - Printed		1,988.32	1,588.25	561000	SUPPLIES	1,021.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	18.74
								561500	EXPENDABLE EQUIPMENT	947.74
26004360	Header	9/12/2025	PRECISION VISION	0 - Closed		1,620.21	1,620.21	561000	SUPPLIES	1,620.21
26004361	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,420.12	1,420.12	561000	SUPPLIES	1,133.27
	Account							561500	EXPENDABLE EQUIPMENT	286.85
26004362	Header	9/12/2025	OFFICE DEPOT BUSINES	8 - Printed		1,591.87	1,585.91	561000	SUPPLIES	1,354.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	129.80
								561500	EXPENDABLE EQUIPMENT	107.81
26004363	Header	9/12/2025	AUDIO RESOURCE GROUP	0 - Closed		600.00	600.00	561100	SUPPLIES - TECHNOLOGY RELATED	600.00
26004364	Header	9/12/2025	FOLLETT CONTENT SOLU	0 - Closed		530.44	530.44	564200	BOOKS (OTHER THAN TEXTBOOKS)	530.44
26004365	Header	9/12/2025	FOLLETT CONTENT SOLU	0 - Closed		952.46	952.46	564200	BOOKS (OTHER THAN TEXTBOOKS)	952.46
26004366	Header	9/12/2025	FOLLETT CONTENT SOLU	0 - Closed		3,038.31	3,038.31	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,038.31
26004367	Header	9/12/2025	SWEETWATER SOUND, LL	0 - Closed		2,499.77	2,499.77	561500	EXPENDABLE EQUIPMENT	2,499.77
26004368	Header	9/12/2025	SECURLY, INC.	0 - Closed		3,384.00	3,384.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,384.00
26004369	Header	9/12/2025	SAM LABS INC.	0 - Closed		804.97	804.97	561500	EXPENDABLE EQUIPMENT	804.97
26004370	Header	9/12/2025	RAPTOR TECHNOLOGIES	0 - Closed		2,918.30	2,918.30	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,918.30
26004371	Header	9/12/2025	LEVEL DATA LLC	8 - Printed		1,044.85	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,044.85
26004372	Header	9/12/2025	PEACHSTATE AUDIO & L	0 - Closed		19,851.33	19,851.33	561500	EXPENDABLE EQUIPMENT	19,851.33
26004373	Header	9/12/2025	JULIA NEPPL	0 - Closed		809.68	809.68	581000	DUES AND FEES	809.68
26004374	Header	9/12/2025	PROQUEST LLC	0 - Closed		1,020.02	1,020.02	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,020.02
26004375	Header	9/12/2025	PITSCO EDUCATION LL	0 - Closed		2,197.62	2,197.62	561000	SUPPLIES	550.62
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,647.00
26004376	Header	9/12/2025	SQUARE BIZ PHOTOGRAP	0 - Closed		1,025.00	1,025.00	544400	OTHER RENTALS	1,025.00
26004377	Header	9/12/2025	EDUCATION GRAPHIC SO	0 - Closed		4,669.00	4,669.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,669.00
26004378	Header	9/12/2025	AN ACHIEVABLE DREAM	0 - Closed		4,995.00	4,995.00	530000	PURCHASED PROF/TECH SERVICES	4,995.00
26004379	Header	9/12/2025	FLAGS GEORGIA LLC	0 - Closed		88.93	88.93	561000	SUPPLIES	88.93
26004380	Header	9/12/2025	CDWG	0 - Closed		596.48	596.48	561500	EXPENDABLE EQUIPMENT	596.48
26004381	Header	9/12/2025	CDWG	8 - Printed		1,707.22	0.00	561570	ADA Expendable Equipment	1,707.22
26004382	Header	9/12/2025	DECKER EQUIPMENT/SCH	0 - Closed		86.65	86.65	561000	SUPPLIES	86.65
26004383	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		16,527.25	16,527.25	561000	SUPPLIES	16,527.25
26004384	Header	9/12/2025	DATE-DEKALB AGRICULT	0 - Closed		15,814.55	15,814.55	559500	OTHER PURCHASED SERVICES	3,575.00
	Account							589000	OTHER EXPENDITURES	12,239.55
26004385	Header	9/12/2025	IN CLASS TODAY INC	0 - Closed	260142	169,233.00	169,233.00	530000	PURCHASED PROF/TECH SERVICES	169,233.00
26004386	Header	9/12/2025	ACME TECHNOLOGIES	8 - Printed	260040	25,000.00	22,200.00	530000	PURCHASED PROF/TECH SERVICES	4,600.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,400.00
26004387	Header	9/12/2025	PROGRESS LEARNING	0 - Closed		10,600.00	10,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,600.00
26004388	Header	9/12/2025	DATE-DEKALB AGRICULT	0 - Closed		6,268.39	6,268.39	559500	OTHER PURCHASED SERVICES	1,155.00
	Account							589000	OTHER EXPENDITURES	5,113.39
26004389	Header	9/12/2025	SAM TELL & SON INC	0 - Closed		4,757.00	4,757.00	561000	SUPPLIES	4,757.00
26004390	Header	9/12/2025	SAM TELL & SON INC	0 - Closed		3,854.90	3,854.90	561500	EXPENDABLE EQUIPMENT	3,854.90
26004391	Header	9/12/2025	SAMS CLUB	10 - Canceled		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26004392	Header	9/12/2025	OFFICE FURNITURE EXP	0 - Closed		10,500.00	10,500.00	561500	EXPENDABLE EQUIPMENT	10,500.00

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26004393	Header	9/12/2025	OFFICE FURNITURE EXP	0 - Closed		18,115.00	18,115.00	561500	EXPENDABLE EQUIPMENT	18,115.00
26004394	Header	9/12/2025	VERIZON WIRELESS	0 - Closed		6,000.00	6,000.00	553000	COMMUNICATION	6,000.00
26004395	Header	9/12/2025	FORMAL FASHIONS INC	11 - Closed		2,496.96	2,496.96	561000	SUPPLIES	2,496.96
26004396	Header	9/12/2025	SODA PRINTS	11 - Closed		1,403.50	1,403.50	561000	SUPPLIES	1,403.50
26004397	Header	9/12/2025	TRUE COLORS APPAREL	11 - Closed		4,985.00	4,985.00	589000	OTHER EXPENDITURES	4,985.00
26004398	Header	9/12/2025	MUSIC AND ARTS	11 - Closed		137.58	137.58	589000	OTHER EXPENDITURES	137.58
26004399	Header	9/12/2025	MUSIC AND ARTS	11 - Closed		538.88	538.88	589000	OTHER EXPENDITURES	538.88
26004400	Header	9/12/2025	SAMS CLUB	10 - Canceled		75.22	75.22	589000	OTHER EXPENDITURES	75.22
26004401	Header	9/12/2025	GARFIELD J PRODUCTIO	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26004402	Header	9/12/2025	DEJOYA O'NEAL	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26004403	Header	9/12/2025	KRISTINA PARRISH	11 - Closed		12.49	12.49	589000	OTHER EXPENDITURES	12.49
26004404	Header	9/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		280.00	280.00	589000	OTHER EXPENDITURES	280.00
26004406	Header	9/12/2025	ROYAL TROPHIES	11 - Closed		669.17	669.17	589000	OTHER EXPENDITURES	669.17
26004407	Header	9/12/2025	KENLEYS CATERING & S	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26004408	Header	9/12/2025	VICKIE JONES	11 - Closed		60.50	60.50	589000	OTHER EXPENDITURES	60.50
26004409	Header	9/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		96.62	96.62	589000	OTHER EXPENDITURES	96.62
26004410	Header	9/12/2025	FERNBANK MUSEUM	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26004411	Header	9/12/2025	LASSITER NJROTC CADE	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26004412	Header	9/12/2025	FOLLETT CONTENT SOLU	11 - Closed		215.50	215.50	581000	DUES AND FEES	215.50
26004413	Header	9/12/2025	GAINESVILLE CITY SCH	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26004414	Header	9/12/2025	SAMS CLUB	11 - Closed		101.81	101.81	589000	OTHER EXPENDITURES	101.81
26004415	Header	9/12/2025	GORDON FOOD SER CEN	11 - Closed		466.39	466.39	581000	DUES AND FEES	466.39
26004416	Header	9/12/2025	GEORGIA FBLA	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26004417	Header	9/12/2025	SANDRA SWINT	11 - Closed		92.08	92.08	581000	DUES AND FEES	92.08
26004418	Header	9/12/2025	SANDRA SWINT	11 - Closed		80.56	80.56	581000	DUES AND FEES	80.56
26004419	Header	9/12/2025	ANGUS DIGGLE	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26004420	Header	9/12/2025	GEORGIA FBLA	11 - Closed		740.00	740.00	581000	DUES AND FEES	740.00
26004421	Header	9/12/2025	AYE SAP WINGS LLC	11 - Closed		507.40	507.40	589000	OTHER EXPENDITURES	507.40
26004422	Header	9/12/2025	ROSAS CHICKEN & WAFF	11 - Closed		637.20	637.20	589000	OTHER EXPENDITURES	637.20
26004423	Header	9/12/2025	PRO TUFF DECALS	10 - Canceled		2,904.50	2,904.50	589000	OTHER EXPENDITURES	2,904.50
26004424	Header	9/12/2025	AMERICAN ASSOCIATION	11 - Closed		1,770.00	1,770.00	581000	DUES AND FEES	1,770.00
26004426	Header	9/12/2025	YELLOW RIVER WILDLIF	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26004427	Header	9/12/2025	PS HELIUM & BALLOONS	11 - Closed		36.00	36.00	561000	SUPPLIES	36.00
26004428	Header	9/12/2025	LASSITER NJROTC CADE	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26004429	Header	9/12/2025	FLOWERS INC	11 - Closed		130.48	130.48	561000	SUPPLIES	130.48
26004430	Header	9/12/2025	GEORGIA FBLA	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26004431	Header	9/12/2025	DELEPHIA RILEY	11 - Closed		32.33	32.33	589000	OTHER EXPENDITURES	32.33
26004432	Header	9/12/2025	BERNARD THOMAS SCREE	11 - Closed		2,772.60	2,772.60	559500	OTHER PURCHASED SERVICES	2,772.60
26004433	Header	9/12/2025	GORDON FOOD SER CEN	11 - Closed		76.27	76.27	561000	SUPPLIES	76.27
26004434	Header	9/12/2025	SAMS CLUB	11 - Closed		219.62	219.62	589000	OTHER EXPENDITURES	219.62
26004435	Header	9/12/2025	SAMS CLUB	11 - Closed		489.51	489.51	561000	SUPPLIES	489.51
26004436	Header	9/12/2025	GEORGIA DECA	11 - Closed		510.00	510.00	581000	DUES AND FEES	510.00
26004437	Header	9/12/2025	GEORGIA FBLA	11 - Closed		765.00	765.00	581000	DUES AND FEES	765.00

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26004438	Header	9/12/2025	EXCEL SPORTSWEAR INC	11 - Closed		2,249.88	2,249.88	589000	OTHER EXPENDITURES	2,249.88
26004439	Header	9/12/2025	US GAMES	11 - Closed		772.63	772.63	561500	EXPENDABLE EQUIPMENT	772.63
26004440	Header	9/12/2025	AMERICAN CLASSICAL L	11 - Closed		77.00	77.00	581000	DUES AND FEES	77.00
26004441	Header	9/12/2025	AMERICAN CLASSICAL L	11 - Closed		35.00	35.00	581000	DUES AND FEES	35.00
26004442	Header	9/12/2025	TRUE COLORS APPAREL	11 - Closed		1,486.00	1,486.00	589000	OTHER EXPENDITURES	1,486.00
26004443	Header	9/12/2025	TAMEKA MUHAMMAD	11 - Closed		76.24	76.24	589000	OTHER EXPENDITURES	76.24
26004444	Header	9/12/2025	SAMS CLUB	11 - Closed		355.46	355.46	589000	OTHER EXPENDITURES	355.46
26004446	Header	9/12/2025	SAMS CLUB	10 - Canceled		180.26	180.26	589000	OTHER EXPENDITURES	180.26
26004447	Header	9/12/2025	PUBLIX SUPER MARKETS	11 - Closed		138.15	138.15	589000	OTHER EXPENDITURES	138.15
26004448	Header	9/12/2025	ANDERSONS	11 - Closed		300.62	300.62	589000	OTHER EXPENDITURES	300.62
26004450	Header	9/12/2025	GEORGIA FBLA	11 - Closed		1,095.00	1,095.00	581000	DUES AND FEES	1,095.00
26004453	Header	9/12/2025	MARTAVIOUS JOHNSON	11 - Closed		1,242.67	1,242.67	581000	DUES AND FEES	1,242.67
26004454	Header	9/12/2025	DESTINATION DEPOT	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26004455	Header	9/12/2025	CMJ EVENTS LLC	11 - Closed		258.00	258.00	589000	OTHER EXPENDITURES	258.00
26004456	Header	9/12/2025	SOUTHPAW ENTERPRISES	0 - Closed		5,825.40	5,825.40	561500	EXPENDABLE EQUIPMENT	5,825.40
26004457	Header	9/12/2025	CAROLINA BIOLOGICAL	0 - Closed		978.65	978.65	561000	SUPPLIES	978.65
26004458	Header	9/12/2025	FUN AND FUNCTION	0 - Closed		120.90	120.90	561000	SUPPLIES	120.90
26004459	Header	9/12/2025	PALOS SPORTS	0 - Closed		98.80	98.80	561000	SUPPLIES	98.80
26004460	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		139.05	139.05	561000	SUPPLIES	139.05
26004461	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		115.97	115.97	561000	SUPPLIES	115.97
26004462	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		196.81	196.81	561000	SUPPLIES	196.81
26004463	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		575.48	575.48	561000	SUPPLIES	575.48
26004464	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		57.29	57.29	561000	SUPPLIES	57.29
26004465	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,199.60	1,199.60	561100	SUPPLIES - TECHNOLOGY RELATED	1,199.60
26004466	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		799.98	799.98	561500	EXPENDABLE EQUIPMENT	259.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	539.99
26004467	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		185.48	185.48	561000	SUPPLIES	185.48
26004468	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		247.76	247.76	561000	SUPPLIES	247.76
26004469	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		175.79	175.79	561000	SUPPLIES	175.79
26004470	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		920.34	920.34	561000	SUPPLIES	628.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	54.23
								561600	EXPENDABLE COMPUTER EQUIPMENT	237.43
26004471	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		169.94	169.94	561000	SUPPLIES	169.94
26004472	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		5,150.88	5,150.88	561000	SUPPLIES	5,150.88
26004473	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		2,292.37	2,292.37	561000	SUPPLIES	1,476.16
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	162.97
								561500	EXPENDABLE EQUIPMENT	13.25
								561600	EXPENDABLE COMPUTER EQUIPMENT	639.99
26004474	Header	9/12/2025	CLEAN-A-BLIND OF ATL	0 - Closed	260020	35,623.00	35,623.00	543000	REPAIR & MAINTENANCE SERVICE	12,823.00
	Account							561500	EXPENDABLE EQUIPMENT	22,800.00
26004475	Header	9/12/2025	LEARNING LABS INC	0 - Closed		4,414.71	4,414.71	561000	SUPPLIES	4,414.71
26004476	Header	9/12/2025	DARLING INGREDIENTS,	8 - Printed	260114	500,000.00	286,725.00	541000	WATER-SEWER & CLEANING SERVIC	500,000.00
26004477	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		149.93	149.93	561000	SUPPLIES	149.93

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26004478	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		384.99	384.99	561000	SUPPLIES	384.99
26004479	Header	9/12/2025	CYBERSOFT PRIMERO ED	0 - Closed		4,770.00	4,770.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,770.00
26004480	Header	9/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,778.00	1,778.00	561000	SUPPLIES	216.77
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	721.27
								561600	EXPENDABLE COMPUTER EQUIPMENT	839.96
26004481	Header	9/12/2025	ULINE INC	0 - Closed		211.24	211.24	561000	SUPPLIES	121.24
	Account							561500	EXPENDABLE EQUIPMENT	90.00
26004482	Header	9/12/2025	AVID CENTER	0 - Closed		4,499.00	4,499.00	561000	SUPPLIES	4,499.00
26004483	Header	9/12/2025	BRENTWOOD SERVICES	0 - Closed		123,630.73	123,630.73	530000	PURCHASED PROF/TECH SERVICES	123,630.73
26004484	Header	9/12/2025	B&H PHOTO VIDEO INC	0 - Closed		6,367.95	6,367.95	561100	SUPPLIES - TECHNOLOGY RELATED	0.00
	Account							561500	EXPENDABLE EQUIPMENT	6,367.95
26004485	Header	9/12/2025	GRAINGER	0 - Closed		3,789.80	3,789.80	561500	EXPENDABLE EQUIPMENT	3,789.80
26004486	Header	9/12/2025	COMMUNITIES IN SCHOO	0 - Closed	250058	325,000.00	325,000.00	530000	PURCHASED PROF/TECH SERVICES	325,000.00
26004487	Header	9/12/2025	AXON ENTERPRISE, INC	0 - Closed	260096	93,501.10	93,501.10	561500	EXPENDABLE EQUIPMENT	93,501.10
26004488	Header	9/12/2025	STANDGUARD AQUATICS	8 - Printed	23000049	295,000.00	293,750.00	543000	REPAIR & MAINTENANCE SERVICE	295,000.00
26004489	Header	9/12/2025	BIG BROTHERS BIG SIS	0 - Closed	24000303	249,995.00	249,995.00	530000	PURCHASED PROF/TECH SERVICES	249,995.00
26004490	Header	9/12/2025	JOHNS VIOLIN COMPANY	8 - Printed	260089	30,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	30,000.00
26004491	Header	9/12/2025	7TH PROVIDENCE LLC	0 - Closed	260119	5,800.00	5,800.00	530000	PURCHASED PROF/TECH SERVICES	5,800.00
26004492	Header	9/12/2025	MOBYMAX EDUCATION LL	0 - Closed		1,782.00	1,782.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,782.00
26004493	Header	9/12/2025	NASCO EDUCATION	0 - Closed		74.23	74.23	561000	SUPPLIES	74.23
26004494	Header	9/12/2025	NASCO EDUCATION	0 - Closed		217.54	217.54	561500	EXPENDABLE EQUIPMENT	217.54
26004495	Header	9/12/2025	NASCO EDUCATION	0 - Closed		216.02	216.02	561000	SUPPLIES	216.02
26004496	Header	9/12/2025	LAKESHORE LEARNING M	0 - Closed		282.10	282.10	561000	SUPPLIES	282.10
26004497	Header	9/12/2025	LAKESHORE LEARNING M	0 - Closed		612.07	612.07	561500	EXPENDABLE EQUIPMENT	612.07
26004498	Header	9/12/2025	LAKESHORE LEARNING M	0 - Closed		1,644.94	1,644.94	561000	SUPPLIES	1,644.94
26004499	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		237.89	237.89	561500	EXPENDABLE EQUIPMENT	237.89
26004500	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		218.50	218.50	561000	SUPPLIES	218.50
26004501	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		227.36	227.36	561000	SUPPLIES	227.36
26004502	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		639.47	639.47	561000	SUPPLIES	256.48
	Account							561500	EXPENDABLE EQUIPMENT	382.99
26004503	Header	9/12/2025	PERIMETER OFFICE PRO	0 - Closed		637.33	637.33	561500	EXPENDABLE EQUIPMENT	637.33
26004504	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		81.77	81.77	561000	SUPPLIES	81.77
26004505	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		306.71	306.71	561000	SUPPLIES	306.71
26004506	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26004507	Header	9/12/2025	OFFICE DEPOT BUSINES	8 - Printed		29.00	0.00	561000	SUPPLIES	29.00
26004508	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		299.85	299.85	561000	SUPPLIES	299.85
26004509	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,502.27	1,502.27	561000	SUPPLIES	1,502.27
26004510	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		69.86	69.86	561000	SUPPLIES	69.86
26004511	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,122.25	1,122.25	561000	SUPPLIES	1,122.25
26004512	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		708.98	708.98	561000	SUPPLIES	708.98
26004513	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		2,138.61	2,138.61	561000	SUPPLIES	2,138.61
26004514	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		120.87	120.87	561000	SUPPLIES	120.87
26004515	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		141.36	141.36	561000	SUPPLIES	141.36

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004516	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		189.26	189.26	561000	SUPPLIES	189.26
26004517	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		692.05	692.05	561000	SUPPLIES	497.52
	Account							561500	EXPENDABLE EQUIPMENT	194.53
26004518	Header	9/12/2025	OFFICE DEPOT BUSINES	8 - Printed		1,849.19	850.10	561000	SUPPLIES	1,774.43
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	74.76
26004519	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		255.63	255.63	561000	SUPPLIES	229.45
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	26.18
26004520	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,026.81	1,026.81	561000	SUPPLIES	1,026.81
26004521	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		274.58	274.58	561000	SUPPLIES	262.82
	Account							561500	EXPENDABLE EQUIPMENT	11.76
26004522	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		70.95	70.95	561100	SUPPLIES - TECHNOLOGY RELATED	70.95
26004523	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		419.99	419.99	561500	EXPENDABLE EQUIPMENT	419.99
26004524	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,217.87	1,217.87	561000	SUPPLIES	1,217.87
26004525	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		617.70	617.70	561000	SUPPLIES	617.70
26004526	Header	9/12/2025	OFFICE DEPOT BUSINES	0 - Closed		255.46	255.46	561500	EXPENDABLE EQUIPMENT	255.46
26004527	Header	9/12/2025	LAMINATING AND BINDI	0 - Closed		474.45	474.45	561000	SUPPLIES	474.45
26004528	Header	9/12/2025	CDWG	0 - Closed		1,227.48	1,227.48	561100	SUPPLIES - TECHNOLOGY RELATED	1,227.48
26004529	Header	9/12/2025	CDWG	8 - Printed	260074	30,055.48	17,752.10	561100	SUPPLIES - TECHNOLOGY RELATED	11,291.11
	Account							573400	PURCHASE/LEASE EQUIPMENT-TECH	18,764.37
26004530	Header	9/12/2025	WILLY'S MEXICANA GRI	11 - Closed		79.90	79.90	559500	OTHER PURCHASED SERVICES	79.90
26004531	Header	9/12/2025	VICTORIA D. DIX	8 - Printed	260104	9,300.00	2,372.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004532	Header	9/12/2025	WILLIAM E SHEPHERD	8 - Printed	260135	13,300.00	11,990.00	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004533	Header	9/12/2025	ASHLEY MADISON III	0 - Closed	260155	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004534	Header	9/12/2025	DEMETRIC WALTON	8 - Printed	260102	9,300.00	2,730.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004535	Header	9/12/2025	RANDY L ECHOLS	8 - Printed	260108	9,300.00	5,929.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004536	Header	9/12/2025	JASPER C WRIGHT	8 - Printed	260103	9,300.00	3,578.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004537	Header	9/12/2025	RAKESH SHAVONN REID	8 - Printed	260100	13,300.00	12,587.75	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004538	Header	9/12/2025	KARETHA FRANCIS	8 - Printed	260107	9,300.00	8,953.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004539	Header	9/12/2025	LISHAWNDA PERKINS	8 - Printed	260101	9,300.00	292.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004540	Header	9/12/2025	SHANTE JEFFERSON	8 - Printed	260118	9,300.00	2,242.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004541	Header	9/12/2025	JANICE DAVIS	8 - Printed	260111	9,300.00	1,105.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004542	Header	9/12/2025	JASMINE NICHOLL	8 - Printed	260154	13,300.00	11,018.04	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004543	Header	9/12/2025	ALEXYS DIAS	8 - Printed	260112	9,300.00	1,950.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004544	Header	9/12/2025	OLUBUNMI DISU	8 - Printed	260113	9,300.00	8,726.25	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004545	Header	9/13/2025	SAMS CLUB	11 - Closed		838.34	838.34	581000	DUES AND FEES	838.34
26004546	Header	9/13/2025	HILLGROVE NJROTC CPO	11 - Closed		280.00	280.00	581000	DUES AND FEES	280.00
26004548	Header	9/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26004549	Header	9/15/2025	YVETTE BUOY	11 - Closed		59.28	59.28	589000	OTHER EXPENDITURES	59.28
26004550	Header	9/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,529.50	1,529.50	589000	OTHER EXPENDITURES	1,529.50
26004551	Header	9/15/2025	GEORGIA HIGH SCHOOL	11 - Closed		1,300.00	1,300.00	589000	OTHER EXPENDITURES	1,300.00
26004552	Header	9/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,150.00	2,150.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,150.00
26004553	Header	9/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		84,135.00	84,135.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	84,135.00
26004554	Header	9/15/2025	JW PEPPER & SON INC	11 - Closed		106.83	106.83	589000	OTHER EXPENDITURES	106.83

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26004555	Header	9/15/2025	GEORGIA FBLA	11 - Closed		915.00	915.00	581000	DUES AND FEES	915.00
26004556	Header	9/15/2025	CHICK FIL A WESLEY C	11 - Closed		222.75	222.75	589000	OTHER EXPENDITURES	222.75
26004557	Header	9/15/2025	FERNBANK MUSEUM	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26004558	Header	9/15/2025	GEORGIA TECHNOLOGY	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26004559	Header	9/15/2025	GEORGIA MUSIC EDUCAT	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26004560	Header	9/15/2025	GEORGIA HIGH SCHOOL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26004562	Header	9/15/2025	COSTCO WHOLESALE	11 - Closed		324.47	324.47	561000	SUPPLIES	324.47
26004563	Header	9/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26004564	Header	9/15/2025	SAMS CLUB	11 - Closed		208.00	208.00	573400	PURCHASE/LEASE EQUIPMENT-TECH	208.00
26004565	Header	9/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		200.17	200.17	589000	OTHER EXPENDITURES	200.17
26004566	Header	9/15/2025	EPE ENTERPRISES, INC	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26004568	Header	9/15/2025	GEORGIA TECHNOLOGY	11 - Closed		570.00	570.00	589000	OTHER EXPENDITURES	570.00
26004571	Header	9/15/2025	GEORGIA FBLA	11 - Closed		615.00	615.00	581000	DUES AND FEES	615.00
26004572	Header	9/15/2025	THE KROGER CO	11 - Closed		395.00	395.00	589000	OTHER EXPENDITURES	395.00
26004573	Header	9/15/2025	IT IS WHAT IT IS CAT	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26004575	Header	9/15/2025	JENNIFER GREEN	11 - Closed		77.74	77.74	581000	DUES AND FEES	77.74
26004576	Header	9/15/2025	SAMS CLUB	11 - Closed		134.34	134.34	581000	DUES AND FEES	134.34
26004577	Header	9/15/2025	SAMS CLUB	11 - Closed		81.96	81.96	589000	OTHER EXPENDITURES	81.96
26004578	Header	9/15/2025	SAMS CLUB	11 - Closed		535.26	535.26	581000	DUES AND FEES	535.26
26004579	Header	9/15/2025	PUBLIX SUPER MARKETS	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26004580	Header	9/15/2025	GEORGIA FBLA	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26004581	Header	9/15/2025	GEORGIA DECA	11 - Closed		2,100.00	2,100.00	581000	DUES AND FEES	2,100.00
26004582	Header	9/16/2025	VONTRESSA BAILEY	11 - Closed		162.80	162.80	561000	SUPPLIES	162.80
26004583	Header	9/16/2025	PUBLIX SUPER MARKETS	10 - Canceled		94.94	94.94	559500	OTHER PURCHASED SERVICES	94.94
26004584	Header	9/16/2025	SHIRTSPACE	11 - Closed		80.25	80.25	561000	SUPPLIES	80.25
26004585	Header	9/16/2025	SHIRTSPACE	11 - Closed		67.78	67.78	561000	SUPPLIES	67.78
26004586	Header	9/16/2025	MARIST SCHOOL	0 - Closed		10,800.00	10,800.00	581000	DUES AND FEES	10,800.00
26004587	Header	9/16/2025	BLICK ART MATERIALS	0 - Closed		2,140.86	2,140.86	561000	SUPPLIES	2,140.86
26004588	Header	9/16/2025	PROGRESS LEARNING	0 - Closed		10,600.00	10,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,600.00
26004589	Header	9/16/2025	STUDIES WEEKLY, INC.	0 - Closed		234,673.74	234,673.74	564100	TEXTBOOKS - PRINTED	234,673.74
26004590	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		377.90	377.90	561000	SUPPLIES	377.90
26004591	Header	9/16/2025	STAPLES BUSINESS ADV	0 - Closed		198.57	198.57	561000	SUPPLIES	198.57
26004592	Header	9/16/2025	STAPLES BUSINESS ADV	0 - Closed		2,188.29	2,188.29	561000	SUPPLIES	2,016.06
	Account							561500	EXPENDABLE EQUIPMENT	172.23
26004593	Header	9/16/2025	STAPLES BUSINESS ADV	8 - Printed		403.19	363.41	561000	SUPPLIES	403.19
26004594	Header	9/16/2025	GALLOPADE INTERNATIO	0 - Closed		438,070.82	438,070.82	564100	TEXTBOOKS - PRINTED	438,070.82
26004595	Header	9/16/2025	SUNBELT RENTALS INC	0 - Closed	23000237	333,963.33	333,963.33	544200	RENTAL OF EQUIPMENT & VEHICLES	333,963.33
26004596	Header	9/16/2025	GA TRUCK AND TRAILER	8 - Printed	250443	100,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	100,000.00
26004597	Header	9/16/2025	A&D PAINTING INC	0 - Closed	24000293	69,720.00	69,720.00	543000	REPAIR & MAINTENANCE SERVICE	69,720.00
26004598	Header	9/16/2025	BSN SPORTS LLC	0 - Closed	23000067	14,411.50	14,411.50	561000	SUPPLIES	351.50
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	14,060.00
26004599	Header	9/16/2025	TRIBOND, LLC	8 - Printed	23000287	375,000.00	357,988.43	541000	WATER-SEWER & CLEANING SERVIC	375,000.00
26004600	Header	9/16/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	19,913.34	19,913.34	543000	REPAIR & MAINTENANCE SERVICE	19,913.34

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26004601	Header	9/16/2025	HVAC ALLIES LLC	0 - Closed	24000291	20,002.12	20,002.12	543000	REPAIR & MAINTENANCE SERVICE	12,982.52
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	7,019.60
26004602	Header	9/16/2025	OFFICE DEPOT BUSINES	11 - Closed		459.76	459.76	589000	OTHER EXPENDITURES	459.76
26004603	Header	9/16/2025	OFFICE DEPOT BUSINES	11 - Closed		226.33	226.33	589000	OTHER EXPENDITURES	226.33
26004605	Header	9/16/2025	COAST TO COAST TOURS	11 - Closed		1,675.00	1,675.00	559500	OTHER PURCHASED SERVICES	1,675.00
26004606	Header	9/16/2025	MUSIC AND ARTS	11 - Closed		383.32	383.32	561000	SUPPLIES	383.32
26004607	Header	9/16/2025	K-12 SOLUTIONS GROUP	0 - Closed		11,650.00	11,650.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	11,650.00
26004608	Header	9/16/2025	GEORGIA LACROSSE OFF	8 - Printed		12,000.00	11,732.00	530000	PURCHASED PROF/TECH SERVICES	12,000.00
26004609	Header	9/16/2025	GCTM	0 - Closed		750.00	750.00	581000	DUES AND FEES	750.00
26004610	Header	9/16/2025	PERIMETER OFFICE PRO	0 - Closed		1,619.77	1,619.77	561000	SUPPLIES	1,619.77
26004611	Header	9/16/2025	PERIMETER OFFICE PRO	0 - Closed		764.00	764.00	561000	SUPPLIES	764.00
26004612	Header	9/16/2025	SCHOLASTIC CLASSROOM	0 - Closed		1,043.90	1,043.90	561000	SUPPLIES	1,043.90
26004613	Header	9/16/2025	UNIVERSITY OF GEORGI	0 - Closed		11,750.00	11,750.00	581000	DUES AND FEES	11,750.00
26004614	Header	9/16/2025	NASCO EDUCATION	8 - Printed		2,471.72	97.92	561000	SUPPLIES	2,471.72
26004615	Header	9/16/2025	NASCO EDUCATION	0 - Closed		75.28	75.28	561000	SUPPLIES	75.28
26004616	Header	9/16/2025	THE NATIONAL BETA CL	11 - Closed		289.00	289.00	589000	OTHER EXPENDITURES	289.00
26004617	Header	9/16/2025	A&D PAINTING INC	0 - Closed	24000293	79,397.00	79,397.00	543000	REPAIR & MAINTENANCE SERVICE	79,397.00
26004618	Header	9/16/2025	YANCEY BROS CO	0 - Closed		137,987.00	137,987.00	561500	EXPENDABLE EQUIPMENT	4,787.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	133,200.00
26004619	Header	9/16/2025	WARREN CHARLTON	8 - Printed	260144	9,300.00	2,746.25	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004620	Header	9/16/2025	KIMBERLY PARKS	8 - Printed	260138	9,300.00	2,275.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004621	Header	9/16/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	62,613.26	62,613.26	543000	REPAIR & MAINTENANCE SERVICE	62,613.26
26004622	Header	9/16/2025	BRITNYE CAMERON	0 - Closed	260143	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004623	Header	9/16/2025	BYRON PRINCE	8 - Printed	260099	9,300.00	3,120.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004624	Header	9/16/2025	KEVIN ATKINS	8 - Printed	260141	9,300.00	7,605.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004625	Header	9/16/2025	JAMIL KHARLEED	8 - Printed	260120	9,300.00	1,527.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004626	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		65.15	65.15	561000	SUPPLIES	65.15
26004627	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		35.38	35.38	561100	SUPPLIES - TECHNOLOGY RELATED	35.38
26004628	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		2,129.46	2,129.46	561000	SUPPLIES	2,129.46
26004629	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		415.98	415.98	561000	SUPPLIES	415.98
26004630	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		308.87	308.87	561000	SUPPLIES	30.38
	Account							561500	EXPENDABLE EQUIPMENT	278.49
26004631	Header	9/16/2025	OFFICE DEPOT BUSINES	8 - Printed		1,409.96	1,260.92	561000	SUPPLIES	1,067.70
	Account							561500	EXPENDABLE EQUIPMENT	342.26
26004632	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		318.36	318.36	561000	SUPPLIES	204.89
	Account							561500	EXPENDABLE EQUIPMENT	113.47
26004633	Header	9/16/2025	OFFICE DEPOT BUSINES	8 - Printed		227.60	218.50	561000	SUPPLIES	203.44
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	24.16
26004634	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		87.57	87.57	561100	SUPPLIES - TECHNOLOGY RELATED	87.57
26004635	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		1,033.98	1,033.98	561000	SUPPLIES	1,033.98
26004636	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		279.18	279.18	561500	EXPENDABLE EQUIPMENT	279.18
26004637	Header	9/16/2025	A&D PAINTING INC	0 - Closed		5,612.00	5,612.00	543000	REPAIR & MAINTENANCE SERVICE	5,612.00
26004638	Header	9/16/2025	A&D PAINTING INC	0 - Closed	24000293	53,960.00	53,960.00	543000	REPAIR & MAINTENANCE SERVICE	53,960.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004639	Header	9/16/2025	GOALBOOK	0 - Closed	260156	682,762.50	682,762.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	682,762.50
26004640	Header	9/16/2025	BROWN AND ROOT INDUS	8 - Printed	23000298	12,474.86	0.00	543000	REPAIR & MAINTENANCE SERVICE	12,474.86
26004641	Header	9/16/2025	A&D PAINTING INC	0 - Closed	24000293	98,211.00	98,211.00	543000	REPAIR & MAINTENANCE SERVICE	98,211.00
26004642	Header	9/16/2025	TASHAS TOUCH CREATI	11 - Closed		205.00	205.00	589000	OTHER EXPENDITURES	205.00
26004643	Header	9/16/2025	OFFICE DEPOT BUSINES	11 - Closed		363.89	363.89	589000	OTHER EXPENDITURES	363.89
26004644	Header	9/16/2025	SAMS CLUB	11 - Closed		1,574.18	1,574.18	589000	OTHER EXPENDITURES	1,574.18
26004645	Header	9/16/2025	XEROX BUS. SOLUTIONS	11 - Closed		157.22	157.22	589000	OTHER EXPENDITURES	157.22
26004647	Header	9/16/2025	OFFICE DEPOT BUSINES	11 - Closed		4,085.34	4,085.34	561000	SUPPLIES	4,085.34
26004648	Header	9/16/2025	CHICK FIL A WESLEY C	11 - Closed		214.56	214.56	589000	OTHER EXPENDITURES	214.56
26004649	Header	9/16/2025	GA FCCLA	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26004650	Header	9/16/2025	GA FCCLA	11 - Closed		60.00	60.00	581000	DUES AND FEES	60.00
26004651	Header	9/16/2025	BERNARD THOMAS SCREE	11 - Closed		1,510.00	1,510.00	559500	OTHER PURCHASED SERVICES	1,510.00
26004652	Header	9/16/2025	GA FCCLA	11 - Closed		160.00	160.00	559500	OTHER PURCHASED SERVICES	160.00
26004653	Header	9/16/2025	GEORGIA FBLA	11 - Closed		1,200.00	1,200.00	559500	OTHER PURCHASED SERVICES	1,200.00
26004655	Header	9/16/2025	CHICK FIL A WESLEY C	11 - Closed		548.25	548.25	589000	OTHER EXPENDITURES	548.25
26004656	Header	9/16/2025	PUBLIC SAFETY DCSD	10 - Canceled		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26004657	Header	9/16/2025	GEORGIA MUSIC EDUCAT	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26004658	Header	9/16/2025	PAPA JOHNS	11 - Closed		61.52	61.52	561000	SUPPLIES	61.52
26004659	Header	9/16/2025	SHIRTSPACE	11 - Closed		95.76	95.76	561000	SUPPLIES	95.76
26004660	Header	9/16/2025	CMJ EVENTS LLC	11 - Closed		258.00	258.00	589000	OTHER EXPENDITURES	258.00
26004661	Header	9/16/2025	PAUL BOWIE	11 - Closed		89.00	89.00	589000	OTHER EXPENDITURES	89.00
26004662	Header	9/16/2025	PUBLIX SUPER MARKETS	11 - Closed		503.96	503.96	561000	SUPPLIES	503.96
26004663	Header	9/16/2025	ATLANTA EQUIPMENT CO	8 - Printed		20,000.00	5,583.35	543000	REPAIR & MAINTENANCE SERVICE	20,000.00
26004664	Header	9/16/2025	LAKESHORE LEARNING M	8 - Printed		1,149.07	1,077.83	561000	SUPPLIES	1,149.07
26004665	Header	9/16/2025	GEORGIA FBLA	11 - Closed		830.00	830.00	589000	OTHER EXPENDITURES	830.00
26004666	Header	9/16/2025	A&D PAINTING INC	0 - Closed	24000293	83,264.00	83,264.00	543000	REPAIR & MAINTENANCE SERVICE	83,264.00
26004667	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		286.09	286.09	561000	SUPPLIES	81.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	30.20
								561500	EXPENDABLE EQUIPMENT	173.95
26004668	Header	9/16/2025	PUBLIX SUPER MARKETS	11 - Closed		23.98	23.98	589000	OTHER EXPENDITURES	23.98
26004669	Header	9/16/2025	PUBLIX SUPER MARKETS	11 - Closed		18.99	18.99	589000	OTHER EXPENDITURES	18.99
26004670	Header	9/16/2025	SAMS CLUB	11 - Closed		225.52	225.52	559500	OTHER PURCHASED SERVICES	225.52
26004671	Header	9/16/2025	SAMS CLUB	10 - Canceled		121.84	121.84	561000	SUPPLIES	121.84
26004673	Header	9/16/2025	GEORGIA FBLA	11 - Closed		1,080.00	1,080.00	581000	DUES AND FEES	1,080.00
26004674	Header	9/16/2025	SAMS CLUB	11 - Closed		231.74	231.74	561000	SUPPLIES	231.74
26004675	Header	9/16/2025	GEORGIA FBLA	11 - Closed		1,090.00	1,090.00	559500	OTHER PURCHASED SERVICES	1,090.00
26004676	Header	9/16/2025	PAPA JOHNS	11 - Closed		559.89	559.89	561000	SUPPLIES	559.89
26004677	Header	9/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		725.00	725.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	725.00
26004678	Header	9/16/2025	SMARTT TEE'S	11 - Closed		430.00	430.00	561000	SUPPLIES	430.00
26004679	Header	9/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,437.00	4,437.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,437.00
26004680	Header	9/16/2025	CHILDREN'S MUSEUM OF	11 - Closed		259.73	259.73	581000	DUES AND FEES	259.73
26004681	Header	9/16/2025	SAMS CLUB	11 - Closed		212.86	212.86	589000	OTHER EXPENDITURES	212.86
26004682	Header	9/16/2025	CHRIS CATERS 2 YOU	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00

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26004683	Header	9/16/2025	SOMETHING TO REMEMBE	11 - Closed		1,552.75	1,552.75	589000	OTHER EXPENDITURES	1,552.75
26004684	Header	9/16/2025	KALI SOUL EVENTS	11 - Closed		2,000.00	2,000.00	589000	OTHER EXPENDITURES	2,000.00
26004685	Header	9/16/2025	TRACK SEVEN EVENTS L	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26004686	Header	9/16/2025	GEORGIA DECA	11 - Closed		720.00	720.00	589000	OTHER EXPENDITURES	720.00
26004688	Header	9/16/2025	NASCO	11 - Closed		207.68	207.68	589000	OTHER EXPENDITURES	207.68
26004689	Header	9/16/2025	CMJ EVENTS LLC	11 - Closed		158.00	158.00	589000	OTHER EXPENDITURES	158.00
26004693	Header	9/16/2025	WAFFLE HOUSE, INC.	10 - Canceled		6,732.00	6,732.00	589000	OTHER EXPENDITURES	6,732.00
26004694	Header	9/16/2025	ULINE INC	11 - Closed		258.76	0.00	561000	SUPPLIES	258.76
26004695	Header	9/16/2025	BLICK ART MATERIALS	10 - Canceled		278.64	278.64	561000	SUPPLIES	278.64
26004696	Header	9/16/2025	KIKISTEES.COM, LLC	11 - Closed		2,709.84	2,709.84	589000	OTHER EXPENDITURES	2,709.84
26004697	Header	9/16/2025	BLICK ART MATERIALS	11 - Closed		268.05	268.05	561000	SUPPLIES	268.05
26004698	Header	9/16/2025	SAMS CLUB	11 - Closed		157.44	157.44	561000	SUPPLIES	157.44
26004699	Header	9/16/2025	GEORGIA TECHNOLOGY	11 - Closed		690.00	690.00	589000	OTHER EXPENDITURES	690.00
26004700	Header	9/16/2025	BURMAX COMPANY I	0 - Closed		3,525.87	3,525.87	561000	SUPPLIES	2,975.87
	Account							561500	EXPENDABLE EQUIPMENT	550.00
26004701	Header	9/16/2025	BLICK ART MATERIALS	8 - Printed		1,064.22	1,062.69	561000	SUPPLIES	1,064.22
26004702	Header	9/16/2025	BLICK ART MATERIALS	8 - Printed		678.00	636.51	561000	SUPPLIES	678.00
26004703	Header	9/16/2025	SPHERO, INC	0 - Closed		977.96	977.96	561000	SUPPLIES	977.96
26004704	Header	9/16/2025	STAPLES BUSINESS ADV	0 - Closed		499.98	499.98	561600	EXPENDABLE COMPUTER EQUIPMENT	499.98
26004705	Header	9/16/2025	STAPLES BUSINESS ADV	0 - Closed		510.30	510.30	561000	SUPPLIES	510.30
26004706	Header	9/16/2025	STAPLES BUSINESS ADV	0 - Closed		74.60	74.60	561000	SUPPLIES	74.60
26004707	Header	9/16/2025	STAPLES BUSINESS ADV	0 - Closed		463.25	463.25	561000	SUPPLIES	463.25
26004708	Header	9/16/2025	ABLENET INC	0 - Closed		295.00	295.00	561500	EXPENDABLE EQUIPMENT	295.00
26004709	Header	9/16/2025	NCTM	0 - Closed		429.00	429.00	581000	DUES AND FEES	429.00
26004710	Header	9/16/2025	GT DISTRIBUTORS INC	8 - Printed		10,800.00	0.00	561500	EXPENDABLE EQUIPMENT	10,800.00
26004711	Header	9/16/2025	B&H PHOTO VIDEO INC	8 - Printed		1,480.77	1,277.36	561500	EXPENDABLE EQUIPMENT	1,480.77
26004712	Header	9/16/2025	NASSP, NJHS	11 - Closed		401.89	401.89	561000	SUPPLIES	401.89
26004713	Header	9/16/2025	SOUTHWEST DEKALB HIG	0 - Closed		1,075.00	1,075.00	530000	PURCHASED PROF/TECH SERVICES	1,075.00
26004714	Header	9/16/2025	GAEL	0 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26004715	Header	9/16/2025	GALE	0 - Closed		23,274.15	23,274.15	553200	COMMUNICATION-WEB SUBSCRPT/LIC	23,274.15
26004716	Header	9/16/2025	SAMS CLUB	0 - Closed		344.40	344.40	561000	SUPPLIES	344.40
26004717	Header	9/16/2025	SNAP ON INDUSTRIAL	0 - Closed		2,501.66	2,501.66	561000	SUPPLIES	2,501.66
26004718	Header	9/16/2025	UNIVERSITY OF GEORGI	0 - Closed		29,222.00	29,222.00	581000	DUES AND FEES	29,222.00
26004719	Header	9/16/2025	ELECTUDE USA LLC	0 - Closed		18,885.00	18,885.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	18,885.00
26004720	Header	9/16/2025	PLAY THERAPY SUPPLY,	0 - Closed		744.40	744.40	561000	SUPPLIES	744.40
26004721	Header	9/16/2025	SIDNEY LEE WELDING S	0 - Closed		1,166.40	1,166.40	561000	SUPPLIES	1,166.40
26004722	Header	9/16/2025	SIDNEY LEE WELDING S	0 - Closed		423.53	423.53	561000	SUPPLIES	423.53
26004723	Header	9/16/2025	ADOBE INC.	0 - Closed		2,015.16	2,015.16	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,015.16
26004724	Header	9/16/2025	ONSHAPE	0 - Closed		3,000.00	3,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,000.00
26004725	Header	9/16/2025	NASCO EDUCATION	0 - Closed		76.69	76.69	561000	SUPPLIES	76.69
26004726	Header	9/16/2025	NASCO EDUCATION	0 - Closed		2,345.72	2,345.72	561000	SUPPLIES	2,345.72
26004727	Header	9/16/2025	NASCO EDUCATION	0 - Closed		210.18	210.18	561000	SUPPLIES	210.18
26004728	Header	9/16/2025	RC FITNEZ STUDIO LLC	0 - Closed		1,360.00	1,360.00	530000	PURCHASED PROF/TECH SERVICES	1,360.00

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26004729	Header	9/16/2025	AUTACO DEVELOPMENT L	8 - Printed	23000287	250,000.00	197,225.94	541000	WATER-SEWER & CLEANING SERVIC	250,000.00
26004730	Header	9/16/2025	A&D PAINTING INC	0 - Closed	24000293	51,851.00	51,851.00	541000	WATER-SEWER & CLEANING SERVIC	5,940.00
	Account							543000	REPAIR & MAINTENANCE SERVICE	45,911.00
26004731	Header	9/16/2025	NASCO EDUCATION	0 - Closed	23000223	1,306.93	1,306.93	561500	EXPENDABLE EQUIPMENT	1,306.93
26004732	Header	9/16/2025	KEVIN LEWIS	8 - Printed	260121	9,300.00	2,583.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004733	Header	9/16/2025	RENEE DUPRE -LAW	8 - Printed	260117	9,300.00	991.25	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004734	Header	9/16/2025	IDARTSONS APPAREL CO	0 - Closed		1,235.00	1,235.00	561000	SUPPLIES	1,235.00
26004735	Header	9/16/2025	BROOKWOOD FARMS, INC	8 - Printed	23000119	20,000.00	0.00	563000	PURCHASED FOOD	20,000.00
26004736	Header	9/16/2025	TYSON PREPARED FOODS	0 - Closed	23000119	250,000.00	250,000.00	563000	PURCHASED FOOD	250,000.00
26004737	Header	9/16/2025	SHARON HARRIS	8 - Printed	260116	11,800.00	10,838.75	530000	PURCHASED PROF/TECH SERVICES	11,800.00
26004738	Header	9/16/2025	JOZLYN VARNEDOE	8 - Printed	260129	9,300.00	5,200.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004739	Header	9/16/2025	EDWARD MAYO	0 - Closed	260127	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004740	Header	9/16/2025	DEVAUGHN THOMAS	8 - Printed	260130	9,300.00	9,083.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004741	Header	9/16/2025	KIZZYANN PETERS	8 - Printed	260137	9,300.00	2,583.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004742	Header	9/16/2025	NAOMI LUBIN	8 - Printed	260125	9,300.00	1,755.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004743	Header	9/16/2025	BIANCA WILLIS	0 - Closed	260132	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004744	Header	9/16/2025	SHARONDA FOUNTAIN	0 - Closed	260115	13,300.00	13,300.00	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004745	Header	9/16/2025	TYANNA WEAVER	0 - Closed	260131	13,300.00	13,300.00	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004746	Header	9/16/2025	REGINALD MAHONE	8 - Printed	260126	9,300.00	9,002.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004747	Header	9/16/2025	ANNETTE LEZAMA	0 - Closed	260123	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004748	Header	9/16/2025	KHALILAH CHERRY	8 - Printed	260145	9,300.00	7,637.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004749	Header	9/16/2025	JOHNNIE MOORE III	8 - Printed	260133	9,300.00	845.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004750	Header	9/16/2025	DAJANAE TARVER	0 - Closed	260134	13,300.00	13,300.00	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004751	Header	9/16/2025	INAYAH MOORE	8 - Printed	260128	13,300.00	11,051.95	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004752	Header	9/16/2025	PBIS REWARDS	0 - Closed		397.84	397.84	553200	COMMUNICATION-WEB SUBSCRPT/LIC	397.84
26004753	Header	9/16/2025	LAKESHORE LEARNING M	8 - Printed		509.40	471.41	561000	SUPPLIES	195.93
	Account							561500	EXPENDABLE EQUIPMENT	313.47
26004754	Header	9/16/2025	LAKESHORE LEARNING M	0 - Closed		151.96	151.96	561000	SUPPLIES	151.96
26004755	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		253.55	253.55	561000	SUPPLIES	253.55
26004756	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		833.71	833.71	561000	SUPPLIES	217.88
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	30.29
								561500	EXPENDABLE EQUIPMENT	585.54
26004757	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		445.78	445.78	561000	SUPPLIES	445.78
26004758	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		26.71	26.71	561000	SUPPLIES	26.71
26004759	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		1,079.90	1,079.90	561100	SUPPLIES - TECHNOLOGY RELATED	1,079.90
26004760	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		965.28	965.28	561000	SUPPLIES	65.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	899.70
26004761	Header	9/16/2025	OFFICE DEPOT BUSINES	0 - Closed		393.70	393.70	561000	SUPPLIES	393.70
26004762	Header	9/16/2025	KAHOOT! ASA	8 - Printed		262.37	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	262.37
26004763	Header	9/16/2025	CREATIVE WEAR, INC.	8 - Printed		683.48	683.44	561000	SUPPLIES	683.48
26004764	Header	9/16/2025	A&D PAINTING INC	0 - Closed	24000293	9,591.00	9,591.00	543000	REPAIR & MAINTENANCE SERVICE	9,591.00
26004765	Header	9/16/2025	BRAD CONSTRUCTION CO	8 - Printed	24000292	150,000.00	146,620.00	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26004766	Header	9/16/2025	EARL SMITH APPLIANCE	0 - Closed		874.00	874.00	561500	EXPENDABLE EQUIPMENT	874.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004767	Header	9/16/2025	EARL SMITH APPLIANCE	0 - Closed		1,649.00	1,649.00	561500	EXPENDABLE EQUIPMENT	1,649.00
26004768	Header	9/16/2025	GRAMMARLY, INC	0 - Closed		8,099.00	8,099.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,099.00
26004769	Header	9/16/2025	SHOMETHIA FLUKER	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004770	Header	9/16/2025	OWESHA HENRY	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004771	Header	9/16/2025	TASHONNA POLITE	0 - Closed		1,076.50	1,076.50	589000	OTHER EXPENDITURES	1,076.50
26004772	Header	9/16/2025	ALL ABOUT PINS	0 - Closed		1,400.00	1,400.00	561000	SUPPLIES	1,400.00
26004773	Header	9/16/2025	APPERSON EDUCATION P	0 - Closed		610.21	610.21	561000	SUPPLIES	610.21
26004774	Header	9/16/2025	SCHOOLSTATUS LLC	0 - Closed		1,260.00	1,260.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,260.00
26004775	Header	9/16/2025	RECRUITMILITARY	0 - Closed		4,750.00	4,750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,750.00
26004776	Header	9/16/2025	SUSANA GIACKERO	0 - Closed		4,850.00	4,850.00	530000	PURCHASED PROF/TECH SERVICES	4,850.00
26004777	Header	9/16/2025	BRS ADVISORY SERVICE	0 - Closed		6,000.00	6,000.00	581000	DUES AND FEES	6,000.00
26004778	Header	9/16/2025	SABRINA MANNS	0 - Closed		1,076.50	1,076.50	589000	OTHER EXPENDITURES	1,076.50
26004779	Header	9/16/2025	KIANA STUCKEY	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004780	Header	9/16/2025	THERRON COOPWOOD	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004781	Header	9/16/2025	AUDREY THOMAS	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004782	Header	9/16/2025	DEMARCO STEPHENS	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004783	Header	9/16/2025	MARKEILA HOWARD	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004784	Header	9/16/2025	XIAOMING BRICE	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004785	Header	9/16/2025	KENYA SMITH	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004786	Header	9/16/2025	JENNIFER BOYD	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26004787	Header	9/16/2025	CDWG	0 - Closed		1,497.00	1,497.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,497.00
26004788	Header	9/16/2025	GRAINGER	0 - Closed		3,010.00	3,010.00	561500	EXPENDABLE EQUIPMENT	3,010.00
26004789	Header	9/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26004790	Header	9/17/2025	DEKALB COUNTY SCHOOL	10 - Canceled		462.46	462.46	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	462.46
26004791	Header	9/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,788.69	5,788.69	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,788.69
26004792	Header	9/17/2025	VIRTUCOM, INC.	0 - Closed		7,568.00	7,568.00	561600	EXPENDABLE COMPUTER EQUIPMENT	7,568.00
26004793	Header	9/17/2025	SCHOOL OUTFITTERS LL	0 - Closed		1,580.99	1,580.99	561500	EXPENDABLE EQUIPMENT	1,580.99
26004794	Header	9/17/2025	USI ED. & GOV. SALES	0 - Closed		263.11	263.11	561000	SUPPLIES	263.11
26004795	Header	9/17/2025	BLICK ART MATERIALS	0 - Closed		330.04	330.04	561000	SUPPLIES	330.04
26004796	Header	9/17/2025	AGC EDUCATION INC.	0 - Closed		210.18	210.18	561000	SUPPLIES	210.18
26004797	Header	9/17/2025	CAROLINA BIOLOGICAL	0 - Closed		1,183.26	1,183.26	561000	SUPPLIES	1,183.26
26004798	Header	9/17/2025	CAROLINA BIOLOGICAL	0 - Closed		2,762.86	2,762.86	561000	SUPPLIES	2,762.86
26004799	Header	9/17/2025	FUN AND FUNCTION	0 - Closed		425.99	425.99	561000	SUPPLIES	425.99
26004800	Header	9/17/2025	PALOS SPORTS	0 - Closed		215.33	215.33	561000	SUPPLIES	215.33
26004801	Header	9/17/2025	STAPLES BUSINESS ADV	0 - Closed		279.99	279.99	561500	EXPENDABLE EQUIPMENT	279.99
26004802	Header	9/17/2025	STAPLES BUSINESS ADV	0 - Closed		61.34	61.34	561000	SUPPLIES	61.34
26004803	Header	9/17/2025	STAPLES BUSINESS ADV	0 - Closed		261.13	261.13	561000	SUPPLIES	261.13
26004804	Header	9/17/2025	CDWG	0 - Closed		95.01	95.01	561000	SUPPLIES	95.01
26004805	Header	9/17/2025	NISEWONGER AUDIO VIS	0 - Closed		300.00	300.00	561100	SUPPLIES - TECHNOLOGY RELATED	300.00
26004806	Header	9/17/2025	NISEWONGER AUDIO VIS	0 - Closed		420.00	420.00	561000	SUPPLIES	420.00
26004807	Header	9/17/2025	NISEWONGER AUDIO VIS	0 - Closed		1,210.00	1,210.00	561000	SUPPLIES	1,210.00
26004808	Header	9/17/2025	NISEWONGER AUDIO VIS	0 - Closed		4,129.00	4,129.00	561500	EXPENDABLE EQUIPMENT	4,129.00
26004809	Header	9/17/2025	CF MEDICAL, INC.	0 - Closed		160.00	160.00	561000	SUPPLIES	160.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004810	Header	9/17/2025	BARNES & NOBLE BOOKS	0 - Closed		1,146.40	1,146.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,146.40
26004811	Header	9/17/2025	EBSCO INDUSTRIES, IN	0 - Closed		1,531.78	1,531.78	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,531.78
26004812	Header	9/17/2025	GOPHER SPORT, MOVING	0 - Closed		148.02	148.02	561000	SUPPLIES	148.02
26004813	Header	9/17/2025	GOPHER SPORT, MOVING	0 - Closed		218.42	218.42	561000	SUPPLIES	218.42
26004814	Header	9/17/2025	BEST PRINT AND DESIG	0 - Closed		4,450.00	4,450.00	561000	SUPPLIES	4,450.00
26004815	Header	9/17/2025	SOFTDOCS INC	0 - Closed		2,320.00	2,320.00	530000	PURCHASED PROF/TECH SERVICES	2,320.00
26004816	Header	9/17/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	87,915.00	87,915.00	543000	REPAIR & MAINTENANCE SERVICE	87,915.00
26004817	Header	9/17/2025	GARTNER INC	0 - Closed	260165	108,024.99	108,024.99	530000	PURCHASED PROF/TECH SERVICES	108,024.99
26004818	Header	9/17/2025	A&D PAINTING INC	0 - Closed	24000293	26,187.00	26,187.00	543000	REPAIR & MAINTENANCE SERVICE	26,187.00
26004819	Header	9/17/2025	RODNEY E MINCEY	8 - Printed	260150	13,300.00	12,651.75	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004820	Header	9/17/2025	TERRANCE L PATTERSON	0 - Closed	260149	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004821	Header	9/17/2025	VINCENT E STALLCUP	8 - Printed	260160	9,300.00	2,600.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004822	Header	9/17/2025	RC LAWN SALON	8 - Printed	260168	9,300.00	1,007.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004823	Header	9/17/2025	DANIEL AMUZU	0 - Closed	260157	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004824	Header	9/17/2025	MAYA PERRYMAN	8 - Printed	260164	9,300.00	2,275.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004825	Header	9/17/2025	KHALIL HODGE	8 - Printed	260161	13,300.00	11,715.75	530000	PURCHASED PROF/TECH SERVICES	13,300.00
26004826	Header	9/17/2025	SHEENA JOSEPH	8 - Printed	260158	9,300.00	3,542.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004827	Header	9/17/2025	QUINTON DANIELS	8 - Printed	260146	9,300.00	8,190.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004828	Header	9/17/2025	TYTRELL MILLER	8 - Printed	260163	9,300.00	7,783.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004829	Header	9/17/2025	GARRICK GLEATON	0 - Closed	260162	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004830	Header	9/17/2025	FLINN SCIENTIFIC INC	0 - Closed		249.26	249.26	561000	SUPPLIES	249.26
26004831	Header	9/17/2025	LIBRARY TRAC LLC	0 - Closed		275.00	275.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	275.00
26004832	Header	9/17/2025	LIBRARY TRAC LLC	0 - Closed		525.00	525.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	525.00
26004833	Header	9/17/2025	DEMCO INC	0 - Closed		405.45	405.45	561000	SUPPLIES	405.45
26004834	Header	9/17/2025	DEMCO INC	0 - Closed		162.26	162.26	561000	SUPPLIES	162.26
26004835	Header	9/17/2025	DEMCO INC	0 - Closed		182.74	182.74	561000	SUPPLIES	182.74
26004836	Header	9/17/2025	INTERNATIONAL BOOK I	0 - Closed		195.01	195.01	564200	BOOKS (OTHER THAN TEXTBOOKS)	195.01
26004837	Header	9/17/2025	INTERNATIONAL BOOK I	0 - Closed		2,098.80	2,098.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,098.80
26004838	Header	9/17/2025	BOOKS A MILLION	0 - Closed		195.80	195.80	561000	SUPPLIES	195.80
26004839	Header	9/17/2025	GRAINGER	0 - Closed		4,300.00	4,300.00	561500	EXPENDABLE EQUIPMENT	4,300.00
26004840	Header	9/17/2025	PHONAK HEARING SYSTE	0 - Closed		969.92	969.92	561500	EXPENDABLE EQUIPMENT	969.92
26004841	Header	9/17/2025	PRECISION VISION	0 - Closed		1,667.64	1,667.64	561000	SUPPLIES	1,667.64
26004842	Header	9/17/2025	STUKENT, INC.	0 - Closed		3,390.00	3,390.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,390.00
26004843	Header	9/17/2025	VARITRONICS, LLC	0 - Closed		549.95	549.95	561000	SUPPLIES	549.95
26004844	Header	9/17/2025	A&D PAINTING INC	0 - Closed	24000293	67,671.00	67,671.00	543000	REPAIR & MAINTENANCE SERVICE	67,671.00
26004845	Header	9/17/2025	THE LEADERSHIP ACADE	8 - Printed	250104	115,000.00	98,666.00	530000	PURCHASED PROF/TECH SERVICES	115,000.00
26004846	Header	9/17/2025	DE'JOURNEA BOWDEN	8 - Printed	260106	9,300.00	1,803.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26004847	Header	9/17/2025	DOMO, INC	0 - Closed	260151	25,000.00	25,000.00	530000	PURCHASED PROF/TECH SERVICES	25,000.00
26004848	Header	9/17/2025	FASTSIGNS 40501	8 - Printed	260079	99,999.00	72,773.04	543000	REPAIR & MAINTENANCE SERVICE	99,999.00
26004849	Header	9/17/2025	MUSIC AND ARTS	11 - Closed		685.58	685.58	589000	OTHER EXPENDITURES	685.58
26004850	Header	9/17/2025	GEORGIA FBLA	11 - Closed		965.00	965.00	581000	DUES AND FEES	965.00
26004851	Header	9/17/2025	BASEBALL RICH CLOTHI	11 - Closed		2,615.00	2,615.00	581000	DUES AND FEES	2,615.00
26004852	Header	9/17/2025	ANDERSONS	10 - Canceled		1,418.45	1,418.45	581000	DUES AND FEES	1,418.45

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26004853	Header	9/17/2025	OFFICE DEPOT BUSINES	11 - Closed		83.76	83.76	589000	OTHER EXPENDITURES	83.76
26004854	Header	9/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26004855	Header	9/22/2025	ROBERT SIMS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26004857	Header	9/17/2025	GEORGIA HS GOLF COAC	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26004858	Header	9/17/2025	GEORGIA HOSA	11 - Closed		790.00	790.00	581000	DUES AND FEES	790.00
26004859	Header	9/17/2025	PUBLIC SAFETY DCSD	11 - Closed		480.00	480.00	559500	OTHER PURCHASED SERVICES	480.00
26004860	Header	9/17/2025	COLLEGE ENTRANCE EXA	11 - Closed		2,080.00	2,080.00	581000	DUES AND FEES	2,080.00
26004861	Header	9/17/2025	GEORGIA FBLA	11 - Closed		2,775.00	2,775.00	581000	DUES AND FEES	2,775.00
26004863	Header	9/17/2025	GEORGIA FBLA	11 - Closed		975.00	975.00	581000	DUES AND FEES	975.00
26004864	Header	9/17/2025	SAMS CLUB	11 - Closed		44.54	44.54	561000	SUPPLIES	44.54
26004865	Header	9/17/2025	KRISPY KREME DOUGHNU	6 - Posted		43.17	0.00	561000	SUPPLIES	43.17
26004866	Header	9/17/2025	SAMS CLUB	11 - Closed		395.92	395.92	589000	OTHER EXPENDITURES	395.92
26004867	Header	9/17/2025	GEORGIA TECHNOLOGY	11 - Closed		390.00	390.00	581000	DUES AND FEES	390.00
26004869	Header	9/17/2025	THE KROGER CO	11 - Closed		142.82	142.82	561000	SUPPLIES	142.82
26004870	Header	9/17/2025	COOKIE MAN LLC	11 - Closed		684.00	684.00	559500	OTHER PURCHASED SERVICES	684.00
26004871	Header	9/17/2025	COLLEGE BOARD PUBLIC	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26004872	Header	9/17/2025	ATLANTA IMAGE LINE	11 - Closed		924.20	924.20	589000	OTHER EXPENDITURES	924.20
26004874	Header	9/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26004875	Header	9/17/2025	PRO TUFF DECALS	11 - Closed		1,718.32	1,718.32	589000	OTHER EXPENDITURES	1,718.32
26004876	Header	9/18/2025	ORIENTAL TRADING CO	11 - Closed		129.95	129.95	561000	SUPPLIES	129.95
26004877	Header	9/17/2025	DEKALB COUNTY SCHOOL	10 - Canceled		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26004878	Header	9/17/2025	JOVALL HAYNES-QUARL	11 - Closed		267.00	267.00	589000	OTHER EXPENDITURES	267.00
26004879	Header	9/17/2025	ACCO BRANDS CORPORAT	10 - Canceled		405.17	405.17	581000	DUES AND FEES	405.17
26004881	Header	9/17/2025	SAMSON TOURS, INC.	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26004883	Header	9/17/2025	FARHANA AHMED	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26004884	Header	9/17/2025	PROMOTION	11 - Closed		3,447.00	3,447.00	561000	SUPPLIES	3,447.00
26004885	Header	9/17/2025	ANDERSONS	10 - Canceled		274.98	274.98	561000	SUPPLIES	274.98
26004887	Header	9/17/2025	ARTSBRIDGE FOUNDATIO	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26004888	Header	9/17/2025	DEKALB COUNTY SCHOOL	10 - Canceled		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26004889	Header	9/17/2025	IT'S ALL CUSTOM	11 - Closed		286.27	286.27	581000	DUES AND FEES	286.27
26004890	Header	9/17/2025	IT'S ALL CUSTOM	11 - Closed		226.03	226.03	581000	DUES AND FEES	226.03
26004892	Header	9/17/2025	ATLANTA MARRIOTT	11 - Closed		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26004893	Header	9/18/2025	METRO RESA	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26004894	Header	9/18/2025	RENAISSANCE LEARNING	0 - Closed		3,905.10	3,905.10	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,905.10
26004895	Header	9/18/2025	RENAISSANCE LEARNING	0 - Closed		3,600.00	3,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,600.00
26004896	Header	9/18/2025	IXL LEARNING, INC.	0 - Closed		1,350.00	1,350.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,350.00
26004897	Header	9/18/2025	PROGRESS LEARNING	0 - Closed		4,999.99	4,999.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,999.99
26004898	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		155.93	155.93	561000	SUPPLIES	155.93
26004899	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		525.10	525.10	561000	SUPPLIES	525.10
26004900	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		87.49	87.49	561000	SUPPLIES	87.49
26004901	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		526.40	526.40	561000	SUPPLIES	526.40
26004902	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		342.28	342.28	561000	SUPPLIES	342.28
26004903	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		209.68	209.68	561000	SUPPLIES	74.31

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	55.38
								561600	EXPENDABLE COMPUTER EQUIPMENT	79.99
26004904	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		218.25	218.25	561000	SUPPLIES	218.25
26004905	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		367.38	367.38	561000	SUPPLIES	187.39
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	179.99
26004906	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		394.81	394.81	561000	SUPPLIES	394.81
26004907	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		1,050.16	1,050.16	561000	SUPPLIES	1,050.16
26004908	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		275.58	275.58	561000	SUPPLIES	275.58
26004909	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		411.98	411.98	561000	SUPPLIES	192.00
	Account							561500	EXPENDABLE EQUIPMENT	219.98
26004910	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		86.33	86.33	561000	SUPPLIES	86.33
26004911	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		378.71	378.71	561000	SUPPLIES	378.71
26004912	Header	9/18/2025	GOPHER SPORT, MOVING	0 - Closed		340.79	340.79	561000	SUPPLIES	340.79
26004913	Header	9/18/2025	DCSD TRANSPORTATION	0 - Closed		127.50	127.50	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	37.50
26004914	Header	9/18/2025	DCSD TRANSPORTATION	0 - Closed		529.50	529.50	518000	BUS DRIVERS	360.00
	Account							562000	ENERGY / ELECTRICITY	169.50
26004915	Header	9/18/2025	DCSD TRANSPORTATION	0 - Closed		3,168.00	3,168.00	518000	BUS DRIVERS	1,980.00
	Account							562000	ENERGY / ELECTRICITY	1,188.00
26004916	Header	9/18/2025	DCSD TRANSPORTATION	0 - Closed		4,738.50	4,738.50	518000	BUS DRIVERS	2,797.50
	Account							562000	ENERGY / ELECTRICITY	1,941.00
26004917	Header	9/18/2025	LEADERSHIP PREPARATO	0 - Closed		1,341.00	1,341.00	559500	OTHER PURCHASED SERVICES	1,341.00
26004918	Header	9/18/2025	LEADERSHIP PREPARATO	0 - Closed		200.00	200.00	559500	OTHER PURCHASED SERVICES	200.00
26004919	Header	9/18/2025	DECKER EQUIPMENT/SCH	0 - Closed		848.11	848.11	561000	SUPPLIES	848.11
26004920	Header	9/18/2025	EXPLORELEARNING	0 - Closed		4,795.00	4,795.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,795.00
26004921	Header	9/18/2025	GRAINGER	0 - Closed		4,300.00	4,300.00	561500	EXPENDABLE EQUIPMENT	4,300.00
26004922	Header	9/18/2025	PEARSON CLINICAL ASS	0 - Closed		945.00	945.00	561000	SUPPLIES	945.00
26004923	Header	9/18/2025	PERIMETER OFFICE PRO	0 - Closed		237.60	237.60	561000	SUPPLIES	237.60
26004924	Header	9/18/2025	PERIMETER OFFICE PRO	0 - Closed		278.70	278.70	561500	EXPENDABLE EQUIPMENT	278.70
26004925	Header	9/18/2025	PERIMETER OFFICE PRO	0 - Closed		2,811.44	2,811.44	561000	SUPPLIES	2,811.44
26004926	Header	9/18/2025	PERIMETER OFFICE PRO	0 - Closed		2,858.45	2,858.45	561000	SUPPLIES	2,858.45
26004927	Header	9/18/2025	PERIMETER OFFICE PRO	0 - Closed		787.12	787.12	561000	SUPPLIES	139.56
	Account							561500	EXPENDABLE EQUIPMENT	647.56
26004928	Header	9/18/2025	DRONE FOR GOOD	0 - Closed		4,800.00	4,800.00	530000	PURCHASED PROF/TECH SERVICES	4,800.00
26004929	Header	9/18/2025	NASCO EDUCATION	0 - Closed		409.83	409.83	561000	SUPPLIES	409.83
26004930	Header	9/18/2025	NASCO EDUCATION	0 - Closed		110.16	110.16	561000	SUPPLIES	110.16
26004931	Header	9/18/2025	NASCO EDUCATION	0 - Closed		3,072.00	3,072.00	561000	SUPPLIES	3,072.00
26004932	Header	9/18/2025	BASH PARTY	0 - Closed		1,110.00	1,110.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,110.00
26004933	Header	9/18/2025	PBIS REWARDS	0 - Closed		2,926.38	2,926.38	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,926.38
26004934	Header	9/18/2025	LAKESHORE LEARNING M	0 - Closed		80.72	80.72	561000	SUPPLIES	80.72
26004935	Header	9/18/2025	LAKESHORE LEARNING M	0 - Closed		397.08	397.08	561000	SUPPLIES	340.10
	Account							561500	EXPENDABLE EQUIPMENT	56.98
26004936	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		578.35	578.35	561000	SUPPLIES	578.35

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26004937	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		865.60	865.60	561000	SUPPLIES	865.60
26004938	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		48.89	48.89	561000	SUPPLIES	48.89
26004939	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		553.13	553.13	561000	SUPPLIES	553.13
26004940	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		147.54	147.54	561000	SUPPLIES	147.54
26004941	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		560.70	560.70	561000	SUPPLIES	560.70
26004942	Header	9/18/2025	OFFICE DEPOT BUSINES	8 - Printed		471.80	203.49	561500	EXPENDABLE EQUIPMENT	471.80
26004943	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		49.91	49.91	561000	SUPPLIES	49.91
26004944	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		72.14	72.14	561100	SUPPLIES - TECHNOLOGY RELATED	72.14
26004945	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26004946	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		140.69	140.69	561000	SUPPLIES	140.69
26004947	Header	9/18/2025	OFFICE DEPOT BUSINES	8 - Printed		151.48	119.44	561000	SUPPLIES	151.48
26004948	Header	9/18/2025	OFFICE DEPOT BUSINES	8 - Printed		864.41	839.59	561000	SUPPLIES	623.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	99.38
								561500	EXPENDABLE EQUIPMENT	141.08
26004949	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		311.64	311.64	561000	SUPPLIES	311.64
26004950	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		640.43	640.43	561000	SUPPLIES	356.34
	Account							561500	EXPENDABLE EQUIPMENT	33.60
								561600	EXPENDABLE COMPUTER EQUIPMENT	250.49
26004951	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,259.70	1,259.70	561000	SUPPLIES	1,259.70
26004952	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,954.24	1,954.24	561000	SUPPLIES	1,631.76
	Account							561500	EXPENDABLE EQUIPMENT	322.48
26004953	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		198.29	198.29	561000	SUPPLIES	198.29
26004954	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		201.84	201.84	561000	SUPPLIES	170.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	31.59
26004955	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,067.24	1,067.24	561000	SUPPLIES	1,067.24
26004956	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		693.36	693.36	561000	SUPPLIES	693.36
26004957	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,617.58	1,617.58	561000	SUPPLIES	1,617.58
26004958	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		473.00	473.00	561000	SUPPLIES	418.82
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	54.18
26004959	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		44.66	44.66	561000	SUPPLIES	19.44
	Account							561500	EXPENDABLE EQUIPMENT	25.22
26004960	Header	9/18/2025	PERIMETER OFFICE PRO	0 - Closed		131.23	131.23	561000	SUPPLIES	131.23
26004961	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		156.85	156.85	561000	SUPPLIES	156.85
26004962	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		171.04	171.04	561000	SUPPLIES	171.04
26004963	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,763.69	1,763.69	561000	SUPPLIES	1,763.69
26004964	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,259.55	1,259.55	561000	SUPPLIES	1,259.55
26004965	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		66.15	66.15	561000	SUPPLIES	66.15
26004966	Header	9/18/2025	PERIMETER OFFICE PRO	0 - Closed		38.96	38.96	561000	SUPPLIES	38.96
26004967	Header	9/18/2025	OFFICE DEPOT BUSINES	0 - Closed		130.13	130.13	561000	SUPPLIES	130.13
26004968	Header	9/18/2025	EARL SMITH APPLIANCE	0 - Closed		1,623.00	1,623.00	561500	EXPENDABLE EQUIPMENT	1,623.00
26004969	Header	9/18/2025	BRAINPOP LLC	0 - Closed		3,270.00	3,270.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,270.00
26004970	Header	9/18/2025	SECURLY, INC.	0 - Closed		2,871.40	2,871.40	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,871.40
26004971	Header	9/18/2025	A&D PAINTING INC	8 - Printed	24000293	40,684.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	40,684.00

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26004972	Header	9/18/2025	MINGLEDORFF'S INC	0 - Closed	250574	7,852.00	7,852.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	7,852.00
26004973	Header	9/18/2025	COLLEGE BOARD PUBLIC	0 - Closed	260109	65,545.20	65,545.20	553200	COMMUNICATION-WEB SUBSCRPT/LIC	65,545.20
26004974	Header	9/18/2025	ROYAL RESTROOMS OF G	0 - Closed	250531	4,850.00	4,850.00	543000	REPAIR & MAINTENANCE SERVICE	1,100.00
	Account							544200	RENTAL OF EQUIPMENT & VEHICLES	3,750.00
26004975	Header	9/18/2025	ESSENTIAL EDUCATION	0 - Closed		17,375.24	17,375.24	561000	SUPPLIES	17,375.24
26004976	Header	9/18/2025	HMH EDUCATION COMPAN	0 - Closed		5,600.00	5,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,600.00
26004977	Header	9/18/2025	STAPLES BUSINESS ADV	0 - Closed		9,996.00	9,996.00	561500	EXPENDABLE EQUIPMENT	9,996.00
26004978	Header	9/18/2025	CINTAS FIRST AID & S	8 - Printed		10,000.00	9,719.02	561000	SUPPLIES	10,000.00
26004979	Header	9/18/2025	PORTABLE AIR & POWER	0 - Closed		13,893.25	13,893.25	543000	REPAIR & MAINTENANCE SERVICE	6,535.75
	Account							561000	SUPPLIES	607.50
								573000	PURCHASE EQUIP-NOT BUSES/COMP	6,750.00
26004980	Header	9/18/2025	DATE-DEKALB AGRICULT	0 - Closed		5,519.38	5,519.38	589000	OTHER EXPENDITURES	5,519.38
26004981	Header	9/18/2025	FINALSITE	0 - Closed	250449	10,000.00	10,000.00	553000	COMMUNICATION	10,000.00
26004983	Header	9/18/2025	DAVIDOS PIZZA & WING	11 - Closed		229.95	229.95	589000	OTHER EXPENDITURES	229.95
26004985	Header	9/18/2025	PAPA JOHNS	11 - Closed		188.34	188.34	589000	OTHER EXPENDITURES	188.34
26004986	Header	9/18/2025	ELITE TOURS OF ATLAN	11 - Closed		6,375.00	6,375.00	544200	RENTAL OF EQUIPMENT & VEHICLES	6,375.00
26004987	Header	9/18/2025	JONES SCHOOL SUPPLY	11 - Closed		388.24	388.24	561000	SUPPLIES	388.24
26004988	Header	9/18/2025	SAMS CLUB	11 - Closed		113.79	113.79	589000	OTHER EXPENDITURES	113.79
26004989	Header	9/18/2025	AMERICAN CLASSICAL L	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26004990	Header	9/18/2025	GEORGIA JUNIOR CLASS	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26004991	Header	9/18/2025	ZATA'S CREATIONS	11 - Closed		1,150.00	1,150.00	589000	OTHER EXPENDITURES	1,150.00
26004992	Header	9/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26004993	Header	9/18/2025	SAMS CLUB	11 - Closed		123.84	123.84	589000	OTHER EXPENDITURES	123.84
26004995	Header	9/18/2025	ORIENTAL TRADING CO	11 - Closed		393.38	393.38	589000	OTHER EXPENDITURES	393.38
26004996	Header	9/18/2025	PUBLIX SUPER MARKETS	11 - Closed		383.68	383.68	561000	SUPPLIES	383.68
26004997	Header	9/18/2025	COSTCO WHOLESALE	11 - Closed		1,730.00	1,730.00	589000	OTHER EXPENDITURES	1,730.00
26004998	Header	9/19/2025	DAVIDOS PIZZA & WING	11 - Closed		400.80	400.80	589000	OTHER EXPENDITURES	400.80
26004999	Header	9/18/2025	SAMS CLUB	11 - Closed		135.02	135.02	589000	OTHER EXPENDITURES	135.02
26005000	Header	9/18/2025	SAMS CLUB	11 - Closed		154.94	154.94	589000	OTHER EXPENDITURES	154.94
26005001	Header	9/18/2025	GEORGIA FBLA	11 - Closed		1,440.00	1,440.00	589000	OTHER EXPENDITURES	1,440.00
26005002	Header	9/18/2025	FOLLETT CONTENT SOLU	11 - Closed		132.80	132.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	132.80
26005003	Header	9/18/2025	NASCO EDUCATION	10 - Canceled		672.69	672.69	589000	OTHER EXPENDITURES	672.69
26005004	Header	9/18/2025	PERMA-BOUND BOOKS	11 - Closed		733.99	733.99	589000	OTHER EXPENDITURES	733.99
26005005	Header	9/18/2025	COSTCO WHOLESALE	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26005006	Header	9/18/2025	QUILL	10 - Canceled		485.18	485.18	589000	OTHER EXPENDITURES	485.18
26005007	Header	9/18/2025	FOLLETT CONTENT SOLU	11 - Closed		210.88	210.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	210.88
26005008	Header	9/18/2025	S&S WORLDWIDE INC	10 - Canceled		794.24	794.24	589000	OTHER EXPENDITURES	794.24
26005009	Header	9/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26005010	Header	9/18/2025	SAMS CLUB	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26005011	Header	9/18/2025	GEORGIA DECA	11 - Closed		935.00	935.00	581000	DUES AND FEES	935.00
26005012	Header	9/18/2025	LATRICE LAWSON MCGRA	11 - Closed		423.99	423.99	589000	OTHER EXPENDITURES	423.99
26005013	Header	9/18/2025	CHAMPION TEAMWEAR	11 - Closed		540.30	540.30	589000	OTHER EXPENDITURES	540.30
26005014	Header	9/18/2025	CHICK FIL A	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00

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26005015	Header	9/18/2025	SAMS CLUB	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26005016	Header	9/18/2025	MIMMS MUSEUM OF	11 - Closed		775.00	775.00	589000	OTHER EXPENDITURES	775.00
26005017	Header	9/18/2025	FRIENDSHIP TOURS, LL	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26005020	Header	9/18/2025	FUTURE BUSINESS LEAD	11 - Closed		680.00	680.00	581000	DUES AND FEES	680.00
26005021	Header	9/18/2025	SAMS CLUB	11 - Closed		194.88	194.88	561000	SUPPLIES	194.88
26005022	Header	9/18/2025	ANDERSONS	11 - Closed		485.47	485.47	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	51.89
	Account							561000	SUPPLIES	433.58
26005023	Header	9/18/2025	THE ATHLETIC SHOP	11 - Closed		184.61	184.61	589000	OTHER EXPENDITURES	184.61
26005024	Header	9/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26005026	Header	9/18/2025	KENLEYS CATERING & S	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26005027	Header	9/18/2025	DEKALB COUNTY SCHOOL	8 - Printed		48.12	0.00	561000	SUPPLIES	48.12
26005028	Header	9/18/2025	THEATRICAL RIGHTS WO	11 - Closed		865.00	865.00	589000	OTHER EXPENDITURES	865.00
26005029	Header	9/18/2025	GREAT WOLF RESORTS	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26005030	Header	9/18/2025	UNIVERSAL CHEERLEADE	11 - Closed		2,790.00	2,790.00	589000	OTHER EXPENDITURES	2,790.00
26005031	Header	9/18/2025	THE NATIONAL BETA CL	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26005032	Header	9/18/2025	PATRICIA'S SPIRITWEA	11 - Closed		1,820.00	1,820.00	581000	DUES AND FEES	1,820.00
26005033	Header	9/18/2025	COLLEGE ENTRANCE EXA	11 - Closed		1,828.00	1,828.00	589000	OTHER EXPENDITURES	1,828.00
26005034	Header	9/18/2025	THE NATIONAL BETA CL	11 - Closed		288.00	288.00	581000	DUES AND FEES	288.00
26005035	Header	9/18/2025	COLLEGE ENTRANCE EXA	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00
26005036	Header	9/18/2025	GEORGIA DECA	11 - Closed		2,805.00	2,805.00	581000	DUES AND FEES	2,805.00
26005037	Header	9/18/2025	ACC WHOLESALE	11 - Closed		973.24	973.24	561000	SUPPLIES	973.24
26005038	Header	9/19/2025	PRINCETON REVIEW	0 - Closed		504,000.00	504,000.00	530000	PURCHASED PROF/TECH SERVICES	504,000.00
26005039	Header	9/19/2025	VIRTUCOM, INC.	0 - Closed		854.00	854.00	561500	EXPENDABLE EQUIPMENT	854.00
26005040	Header	9/19/2025	VIRTUCOM, INC.	0 - Closed		74.95	74.95	561100	SUPPLIES - TECHNOLOGY RELATED	74.95
26005041	Header	9/19/2025	SCHOOL OUTFITTERS LL	0 - Closed		997.00	997.00	561100	SUPPLIES - TECHNOLOGY RELATED	997.00
26005042	Header	9/19/2025	SCHOOL OUTFITTERS LL	0 - Closed		1,412.06	1,412.06	561500	EXPENDABLE EQUIPMENT	1,412.06
26005043	Header	9/19/2025	BLICK ART MATERIALS	0 - Closed		538.29	538.29	561000	SUPPLIES	538.29
26005044	Header	9/19/2025	BLICK ART MATERIALS	0 - Closed		413.47	413.47	561000	SUPPLIES	413.47
26005045	Header	9/19/2025	BLICK ART MATERIALS	0 - Closed		205.68	205.68	561000	SUPPLIES	205.68
26005046	Header	9/19/2025	BLICK ART MATERIALS	0 - Closed		771.37	771.37	561000	SUPPLIES	370.74
	Account							561500	EXPENDABLE EQUIPMENT	400.63
26005047	Header	9/19/2025	BLICK ART MATERIALS	8 - Printed		1,526.11	253.40	561000	SUPPLIES	1,526.11
26005048	Header	9/19/2025	BLICK ART MATERIALS	8 - Printed		1,624.68	0.00	561000	SUPPLIES	1,624.68
26005049	Header	9/19/2025	VEX ROBOTICS INC	0 - Closed		2,137.64	2,137.64	561500	EXPENDABLE EQUIPMENT	2,137.64
26005050	Header	9/19/2025	NASCO	0 - Closed		943.00	943.00	561000	SUPPLIES	943.00
26005051	Header	9/19/2025	TFH (USA) LTD.	0 - Closed		18.00	18.00	561000	SUPPLIES	18.00
26005052	Header	9/19/2025	PALOS SPORTS	0 - Closed		311.44	311.44	561000	SUPPLIES	311.44
26005053	Header	9/19/2025	PALOS SPORTS	0 - Closed		933.21	933.21	561000	SUPPLIES	203.33
	Account							561500	EXPENDABLE EQUIPMENT	729.88
26005054	Header	9/19/2025	PALOS SPORTS	8 - Printed		227.76	222.57	521000	STATE HEALTH INSURANCE	227.76
26005055	Header	9/19/2025	REALLY GOOD STUFF	0 - Closed		624.75	624.75	561000	SUPPLIES	624.75
26005056	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		709.03	709.03	561000	SUPPLIES	709.03
26005057	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		155.96	155.96	561000	SUPPLIES	155.96

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26005058	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		42.15	42.15	561000	SUPPLIES	42.15
26005059	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		167.23	167.23	561000	SUPPLIES	167.23
26005060	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		269.47	269.47	561000	SUPPLIES	269.47
26005061	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		695.15	695.15	561000	SUPPLIES	335.17
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	359.98
26005062	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		261.83	261.83	561000	SUPPLIES	261.83
26005063	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,212.90	1,212.90	561000	SUPPLIES	1,212.90
26005064	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		113.88	113.88	561000	SUPPLIES	113.88
26005065	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		205.46	205.46	561000	SUPPLIES	205.46
26005066	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,306.22	2,306.22	561000	SUPPLIES	2,306.22
26005067	Header	9/19/2025	SOFTBALL UMPIRES UNL	8 - Printed		7,167.00	5,367.00	530000	PURCHASED PROF/TECH SERVICES	7,167.00
26005068	Header	9/19/2025	K-12 SOLUTIONS GROUP	0 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26005069	Header	9/19/2025	CDWG	0 - Closed		426.60	426.60	561500	EXPENDABLE EQUIPMENT	426.60
26005070	Header	9/19/2025	CDWG	0 - Closed		410.27	410.27	561600	EXPENDABLE COMPUTER EQUIPMENT	410.27
26005071	Header	9/19/2025	NISEWONGER AUDIO VIS	0 - Closed		420.00	420.00	561000	SUPPLIES	420.00
26005072	Header	9/19/2025	CF MEDICAL, INC.	0 - Closed		291.00	291.00	561000	SUPPLIES	291.00
26005073	Header	9/19/2025	CF MEDICAL, INC.	8 - Printed		73.00	0.00	561000	SUPPLIES	73.00
26005074	Header	9/19/2025	MUSIC AND ARTS	8 - Printed		1,047.81	706.81	561000	SUPPLIES	1,047.81
26005075	Header	9/19/2025	MUSIC AND ARTS	8 - Printed		1,029.58	549.24	561000	SUPPLIES	1,029.58
26005076	Header	9/19/2025	BARNES & NOBLE BOOKS	0 - Closed		281.20	281.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	281.20
26005077	Header	9/19/2025	HOWARD TECHNOLOGY SO	0 - Closed		14,050.00	14,050.00	561500	EXPENDABLE EQUIPMENT	14,050.00
26005078	Header	9/19/2025	KELVIN MCNAIR	0 - Closed		295.86	295.86	561000	SUPPLIES	295.86
26005079	Header	9/19/2025	MANNING BROTHERS FOO	0 - Closed		4,074.20	4,074.20	561000	SUPPLIES	4,074.20
26005080	Header	9/19/2025	ULINE INC	0 - Closed		462.88	462.88	561000	SUPPLIES	102.00
	Account							561500	EXPENDABLE EQUIPMENT	360.88
26005081	Header	9/19/2025	IMAGE360 TUCKER	0 - Closed		1,833.43	1,833.43	561000	SUPPLIES	198.82
	Account							561500	EXPENDABLE EQUIPMENT	1,634.61
26005082	Header	9/19/2025	GEORGIA DEPT. OF NAT	8 - Printed		150.00	0.00	581000	DUES AND FEES	150.00
26005083	Header	9/19/2025	ATLANTA JOURNAL CONS	0 - Closed		160.06	160.06	564200	BOOKS (OTHER THAN TEXTBOOKS)	160.06
26005084	Header	9/19/2025	DEKALB PREPARATORY A	0 - Closed		8,956.00	8,956.00	559500	OTHER PURCHASED SERVICES	8,956.00
26005085	Header	9/19/2025	DEKALB PREPARATORY A	0 - Closed		7,125.00	7,125.00	589000	OTHER EXPENDITURES	7,125.00
26005086	Header	9/19/2025	SATARII INC	0 - Closed		2,599.00	2,599.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	250.00
	Account							561000	SUPPLIES	99.00
								561500	EXPENDABLE EQUIPMENT	2,250.00
26005087	Header	9/19/2025	DEMCO INC	0 - Closed		167.20	167.20	561000	SUPPLIES	167.20
26005088	Header	9/19/2025	Tapestry Public Char	0 - Closed		5,984.99	5,984.99	559500	OTHER PURCHASED SERVICES	1,350.00
	Account							589000	OTHER EXPENDITURES	4,634.99
26005089	Header	9/19/2025	BECKERS SCHOOL SUPPL	0 - Closed		12.69	12.69	561000	SUPPLIES	12.69
26005090	Header	9/19/2025	GRAINGER	0 - Closed		37.46	37.46	561000	SUPPLIES	37.46
26005091	Header	9/19/2025	GRAINGER	0 - Closed		694.68	694.68	561500	EXPENDABLE EQUIPMENT	694.68
26005092	Header	9/19/2025	POCKET NURSE ENTERPR	0 - Closed		357.40	357.40	561000	SUPPLIES	357.40
26005093	Header	9/19/2025	PRECISION VISION	0 - Closed		1,620.19	1,620.19	561000	SUPPLIES	1,620.19
26005094	Header	9/19/2025	PRECISION VISION	0 - Closed		1,620.21	1,620.21	561000	SUPPLIES	1,620.21

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005095	Header	9/19/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26005096	Header	9/19/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26005097	Header	9/19/2025	SCHOLASTIC CLASSROOM	0 - Closed		577.50	577.50	561000	SUPPLIES	577.50
26005098	Header	9/19/2025	SCHOLASTIC EDUCATION	8 - Printed		404.39	371.00	561000	SUPPLIES	404.39
26005099	Header	9/19/2025	SCHOOL NURSE SUPPLY	0 - Closed		367.24	367.24	561000	SUPPLIES	367.24
26005100	Header	9/19/2025	SCHOOL NURSE SUPPLY	0 - Closed		330.65	330.65	561000	SUPPLIES	330.65
26005101	Header	9/19/2025	GEORGIA SCHOOL COUNS	0 - Closed		282.00	282.00	581000	DUES AND FEES	282.00
26005102	Header	9/19/2025	REGION 6AA	0 - Closed		4,500.00	4,500.00	581000	DUES AND FEES	4,500.00
26005103	Header	9/19/2025	BK INTERNATIONAL EDU	8 - Printed		855.75	0.00	561000	SUPPLIES	855.75
26005104	Header	9/19/2025	VARITRONICS, LLC	0 - Closed		745.65	745.65	561000	SUPPLIES	745.65
26005105	Header	9/19/2025	VARITRONICS, LLC	0 - Closed		814.95	814.95	561000	SUPPLIES	814.95
26005106	Header	9/19/2025	DEKALB COUNTY SCHOOL	0 - Closed		360.00	360.00	561000	SUPPLIES	360.00
26005107	Header	9/19/2025	NASCO EDUCATION	0 - Closed		134.79	134.79	561000	SUPPLIES	134.79
26005108	Header	9/19/2025	NASCO EDUCATION	0 - Closed		342.99	342.99	561000	SUPPLIES	342.99
26005109	Header	9/19/2025	NASCO EDUCATION	0 - Closed		135.56	135.56	561000	SUPPLIES	135.56
26005110	Header	9/19/2025	PBIS REWARDS	0 - Closed		273.19	273.19	553200	COMMUNICATION-WEB SUBSCRPT/LIC	273.19
26005111	Header	9/19/2025	LAKESHORE LEARNING M	0 - Closed		1,015.64	1,015.64	561000	SUPPLIES	1,015.64
26005112	Header	9/19/2025	LAKESHORE LEARNING M	0 - Closed		75.90	75.90	561000	SUPPLIES	75.90
26005113	Header	9/19/2025	LAKESHORE LEARNING M	0 - Closed		237.45	237.45	561000	SUPPLIES	237.45
26005114	Header	9/19/2025	K-12 SOLUTIONS GROUP	0 - Closed		6,000.00	6,000.00	530000	PURCHASED PROF/TECH SERVICES	6,000.00
26005115	Header	9/19/2025	GEORGIA TECHNOLOGY A	8 - Printed		9,700.00	8,740.88	553000	COMMUNICATION	9,700.00
26005116	Header	9/19/2025	MICRO FOCUS LLC	0 - Closed		12,802.50	12,802.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	12,802.50
26005117	Header	9/19/2025	GEORGIA DECA	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26005118	Header	9/19/2025	CENTEGIX	0 - Closed		4,030.00	4,030.00	561500	EXPENDABLE EQUIPMENT	4,030.00
26005119	Header	9/19/2025	LAKESHORE LEARNING M	0 - Closed		284.90	284.90	561100	SUPPLIES - TECHNOLOGY RELATED	284.90
26005120	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		101.11	101.11	561000	SUPPLIES	101.11
26005121	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,660.79	1,660.79	561000	SUPPLIES	1,660.79
26005122	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		565.18	565.18	561500	EXPENDABLE EQUIPMENT	565.18
26005123	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		365.70	365.70	561000	SUPPLIES	365.70
26005124	Header	9/19/2025	OFFICE DEPOT BUSINES	8 - Printed		590.46	509.11	561000	SUPPLIES	565.35
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.11
26005125	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		649.20	649.20	561000	SUPPLIES	29.38
	Account							561500	EXPENDABLE EQUIPMENT	619.82
26005126	Header	9/19/2025	STAPLES BUSINESS ADV	0 - Closed		72.27	72.27	561000	SUPPLIES	72.27
26005127	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		157.48	157.48	561000	SUPPLIES	157.48
26005128	Header	9/19/2025	ALTONI CATERING	0 - Closed		1,845.50	1,845.50	561000	SUPPLIES	1,845.50
26005130	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,304.19	1,304.19	561000	SUPPLIES	1,304.19
26005131	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		149.65	149.65	561000	SUPPLIES	149.65
26005132	Header	9/19/2025	OFFICE DEPOT BUSINES	8 - Printed		391.52	7.16	561000	SUPPLIES	391.52
26005133	Header	9/19/2025	OFFICE DEPOT BUSINES	8 - Printed		2,864.32	2,676.34	561000	SUPPLIES	2,160.26
	Account							561500	EXPENDABLE EQUIPMENT	704.06
26005134	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,896.01	1,896.01	561000	SUPPLIES	1,283.03
	Account							561500	EXPENDABLE EQUIPMENT	218.19

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561600	EXPENDABLE COMPUTER EQUIPMENT	394.79
26005135	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		4,260.54	4,260.54	561000	SUPPLIES	1,834.27
	Account							561500	EXPENDABLE EQUIPMENT	426.80
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,999.47
26005136	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		176.02	176.02	561000	SUPPLIES	176.02
26005137	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		292.53	292.53	561000	SUPPLIES	249.84
	Account							561500	EXPENDABLE EQUIPMENT	42.69
26005138	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		125.89	125.89	561000	SUPPLIES	125.89
26005139	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		241.97	241.97	561000	SUPPLIES	126.28
	Account							561500	EXPENDABLE EQUIPMENT	115.69
26005140	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		692.89	692.89	561000	SUPPLIES	221.46
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	21.44
								561500	EXPENDABLE EQUIPMENT	449.99
26005141	Header	9/19/2025	COCA - COLA BOTTLING	11 - Closed		260.00	260.00	589000	OTHER EXPENDITURES	260.00
26005142	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		2,363.42	2,363.42	561000	SUPPLIES	636.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,061.68
								561500	EXPENDABLE EQUIPMENT	665.64
26005143	Header	9/19/2025	OFFICE DEPOT BUSINES	0 - Closed		153.13	153.13	561000	SUPPLIES	153.13
26005144	Header	9/19/2025	FOLLETT CONTENT SOLU	0 - Closed		490.98	490.98	564200	BOOKS (OTHER THAN TEXTBOOKS)	490.98
26005145	Header	9/19/2025	FOLLETT CONTENT SOLU	0 - Closed		446.04	446.04	561000	SUPPLIES	9.46
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	436.58
26005146	Header	9/19/2025	SWEETWATER SOUND, LL	0 - Closed		53.98	53.98	561000	SUPPLIES	53.98
26005147	Header	9/19/2025	DIAGNOSTICS DIRECT	0 - Closed		685.93	685.93	561000	SUPPLIES	685.93
26005148	Header	9/19/2025	ELECTRATHON PARTS LL	0 - Closed		4,350.00	4,350.00	561500	EXPENDABLE EQUIPMENT	4,350.00
26005149	Header	9/19/2025	REACH GEORGIA	0 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26005150	Header	9/19/2025	NOVEL EFFECT, INC	0 - Closed		49.99	49.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49.99
26005151	Header	9/19/2025	AMERICAN INSTITUTE O	0 - Closed		3,450.00	3,450.00	581000	DUES AND FEES	3,450.00
26005152	Header	9/19/2025	HARPERCOLLINS PUBLIS	8 - Printed		516.04	0.00	561000	SUPPLIES	516.04
26005153	Header	9/19/2025	SCHOOLSTATUS LLC	0 - Closed		1,360.00	1,360.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,360.00
26005154	Header	9/19/2025	GEORGIA VOCATIONAL	0 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26005155	Header	9/19/2025	CHICK FIL A WESLEY C	11 - Closed		434.50	434.50	589000	OTHER EXPENDITURES	434.50
26005156	Header	9/22/2025	CHEICK DIOP	11 - Closed		556.89	556.89	589000	OTHER EXPENDITURES	556.89
26005157	Header	9/19/2025	SAMS CLUB	11 - Closed		336.34	336.34	589000	OTHER EXPENDITURES	336.34
26005158	Header	9/19/2025	63 ANGLS	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26005159	Header	9/19/2025	COLLEGE ENTRANCE EXA	11 - Closed		1,812.00	1,812.00	581000	DUES AND FEES	1,812.00
26005160	Header	9/19/2025	PUBLIX SUPER MARKETS	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26005161	Header	9/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		56,800.00	56,800.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	56,800.00
26005162	Header	9/19/2025	GA FCCLA	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26005163	Header	9/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		23,064.00	23,064.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23,064.00
26005164	Header	9/19/2025	PAPA JOHNS	11 - Closed		44.20	44.20	561000	SUPPLIES	44.20
26005165	Header	9/19/2025	FLOWERCRAFT INC	11 - Closed		163.35	163.35	589000	OTHER EXPENDITURES	163.35
26005166	Header	9/19/2025	OFFICE DEPOT BUSINES	11 - Closed		29.89	29.89	561000	SUPPLIES	29.89
26005168	Header	9/19/2025	KOLORMATRIX CORPORAT	11 - Closed		52.00	52.00	561000	SUPPLIES	52.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005169	Header	9/19/2025	JOHNNY'S SELECTED SE	11 - Closed		62.60	62.60	561000	SUPPLIES	62.60
26005170	Header	9/19/2025	GEORGIA MUSIC EDUCAT	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26005171	Header	9/19/2025	SKATETIME SCHOOL PRO	11 - Closed		1,248.00	1,248.00	589000	OTHER EXPENDITURES	1,248.00
26005172	Header	9/19/2025	STARS AND STRIKES	11 - Closed		486.92	486.92	589000	OTHER EXPENDITURES	486.92
26005173	Header	9/19/2025	GEORGIA HOSA	11 - Closed		1,600.00	1,600.00	581000	DUES AND FEES	1,600.00
26005174	Header	9/19/2025	CAMILLE JONES	11 - Closed		61.91	61.91	561000	SUPPLIES	61.91
26005175	Header	9/19/2025	GA FCCLA	11 - Closed		240.00	240.00	581000	DUES AND FEES	240.00
26005176	Header	9/19/2025	GEORGIA HOSA	11 - Closed		660.00	660.00	581000	DUES AND FEES	660.00
26005177	Header	9/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		25,372.24	25,372.24	581000	DUES AND FEES	25,372.24
26005179	Header	9/19/2025	GEORGIA DECA	11 - Closed		1,555.00	1,555.00	589000	OTHER EXPENDITURES	1,555.00
26005180	Header	9/19/2025	HOSA - FUTURE	10 - Canceled		500.00	500.00	581000	DUES AND FEES	500.00
26005181	Header	9/19/2025	THE NATIONAL BETA CL	11 - Closed		3,520.00	3,520.00	581000	DUES AND FEES	3,520.00
26005183	Header	9/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,020.00	1,020.00	589000	OTHER EXPENDITURES	1,020.00
26005185	Header	9/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,939.80	2,939.80	581000	DUES AND FEES	2,939.80
26005186	Header	9/19/2025	SOUTHERN BELLE FARM	11 - Closed		1,148.40	1,148.40	589000	OTHER EXPENDITURES	1,148.40
26005188	Header	9/19/2025	SAMS CLUB	11 - Closed		66.94	66.94	589000	OTHER EXPENDITURES	66.94
26005189	Header	9/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		462.46	462.46	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	462.46
26005190	Header	9/19/2025	SOUTHWEST DEKALB HIG	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26005191	Header	9/19/2025	ATLANTA GLADIATORS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26005192	Header	9/19/2025	DAVIDOS PIZZA & WING	11 - Closed		145.00	145.00	589000	OTHER EXPENDITURES	145.00
26005194	Header	9/19/2025	THE SHERWIN WILLIAMS	11 - Closed		152.73	152.73	589000	OTHER EXPENDITURES	152.73
26005195	Header	9/19/2025	GEORGIA FBLA	11 - Closed		1,080.00	1,080.00	581000	DUES AND FEES	1,080.00
26005196	Header	9/19/2025	SAMS CLUB	11 - Closed		318.52	318.52	581000	DUES AND FEES	318.52
26005197	Header	9/19/2025	KEITH A JONES	11 - Closed		61.29	61.29	589000	OTHER EXPENDITURES	61.29
26005199	Header	9/19/2025	GEORGIA STATE UNIVER	11 - Closed		1,855.00	1,855.00	581000	DUES AND FEES	1,855.00
26005200	Header	9/19/2025	INNOVATIVE CONCESSIO	11 - Closed		792.00	792.00	561000	SUPPLIES	792.00
26005201	Header	9/19/2025	US GAMES	11 - Closed		1,123.59	1,123.59	561000	SUPPLIES	1,123.59
26005202	Header	9/19/2025	ANDERSONS	11 - Closed		304.36	304.36	589000	OTHER EXPENDITURES	304.36
26005203	Header	9/19/2025	FASTSIGNS 40501	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26005206	Header	9/19/2025	SAMS CLUB	11 - Closed		449.25	449.25	581000	DUES AND FEES	449.25
26005207	Header	9/20/2025	SAMS CLUB	11 - Closed		220.10	220.10	589000	OTHER EXPENDITURES	220.10
26005209	Header	9/22/2025	SOCIAL STUDIES EDUCA	0 - Closed		199.00	199.00	581000	DUES AND FEES	199.00
26005210	Header	9/22/2025	RENAISSANCE LEARNING	0 - Closed		6,379.13	6,379.13	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,379.13
26005211	Header	9/22/2025	STAPLES BUSINESS ADV	0 - Closed		67.98	67.98	561000	SUPPLIES	67.98
26005212	Header	9/22/2025	STAPLES BUSINESS ADV	8 - Printed		1,171.76	1,073.04	561000	SUPPLIES	924.81
	Account							561500	EXPENDABLE EQUIPMENT	246.95
26005213	Header	9/22/2025	STAPLES BUSINESS ADV	0 - Closed		1,221.03	1,221.03	561000	SUPPLIES	737.44
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	379.61
								561500	EXPENDABLE EQUIPMENT	103.98
26005214	Header	9/22/2025	STAPLES BUSINESS ADV	0 - Closed		483.30	483.30	561000	SUPPLIES	483.30
26005215	Header	9/22/2025	STAPLES BUSINESS ADV	0 - Closed		669.92	669.92	561000	SUPPLIES	669.92
26005216	Header	9/22/2025	STAPLES BUSINESS ADV	0 - Closed		734.79	734.79	561000	SUPPLIES	655.22
	Account							561500	EXPENDABLE EQUIPMENT	79.57

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005217	Header	9/22/2025	STAPLES BUSINESS ADV	0 - Closed		838.54	838.54	561000	SUPPLIES	663.55
	Account							561500	EXPENDABLE EQUIPMENT	174.99
26005218	Header	9/22/2025	STAPLES BUSINESS ADV	8 - Printed		92.84	82.53	561000	SUPPLIES	92.84
26005219	Header	9/22/2025	ROBERT HALF	8 - Printed	23000191	67,200.00	64,772.39	530000	PURCHASED PROF/TECH SERVICES	67,200.00
26005220	Header	9/22/2025	CONSTRUCTION WORKS I	8 - Printed	260033	1,554,519.67	1,431,677.86	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,554,519.67
26005221	Header	9/22/2025	PERIMETER OFFICE PRO	0 - Closed		727.64	727.64	561000	SUPPLIES	727.64
26005222	Header	9/22/2025	PERIMETER OFFICE PRO	0 - Closed		190.56	190.56	561000	SUPPLIES	190.56
26005223	Header	9/22/2025	SCHOOL NURSE SUPPLY	0 - Closed		214.97	214.97	561000	SUPPLIES	214.97
26005224	Header	9/22/2025	SOLUTION TREE INC	0 - Closed		1,252.62	1,252.62	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,252.62
26005225	Header	9/22/2025	HYATT PLACE ATHENS	0 - Closed		390.00	390.00	558000	TRAVEL - EMPLOYEES	390.00
26005226	Header	9/22/2025	NASCO EDUCATION	0 - Closed		933.88	933.88	561500	EXPENDABLE EQUIPMENT	933.88
26005227	Header	9/22/2025	LAKESHORE LEARNING M	0 - Closed		47.49	47.49	561000	SUPPLIES	47.49
26005228	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		112.99	112.99	561000	SUPPLIES	112.99
26005229	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		168.86	168.86	561000	SUPPLIES	89.91
	Account							561500	EXPENDABLE EQUIPMENT	78.95
26005230	Header	9/22/2025	OFFICE DEPOT BUSINES	8 - Printed		721.75	551.76	561000	SUPPLIES	526.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	24.89
								561600	EXPENDABLE COMPUTER EQUIPMENT	169.99
26005231	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		1,120.48	1,120.48	561000	SUPPLIES	1,120.48
26005232	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		64.98	64.98	561000	SUPPLIES	47.88
	Account							561500	EXPENDABLE EQUIPMENT	17.10
26005233	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		336.80	336.80	561000	SUPPLIES	282.91
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	53.89
26005234	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		626.67	626.67	561000	SUPPLIES	626.67
26005235	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		146.80	146.80	561000	SUPPLIES	146.80
26005236	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		192.85	192.85	561000	SUPPLIES	192.85
26005237	Header	9/22/2025	STAPLES BUSINESS ADV	0 - Closed		44.05	44.05	561000	SUPPLIES	44.05
26005238	Header	9/22/2025	DATE-DEKALB AGRICULT	0 - Closed		2,638.95	2,638.95	559500	OTHER PURCHASED SERVICES	1,149.00
	Account							589000	OTHER EXPENDITURES	1,489.95
26005239	Header	9/22/2025	SAVING OUR DAUGHTERS	0 - Closed		8,250.00	8,250.00	530000	PURCHASED PROF/TECH SERVICES	8,250.00
26005240	Header	9/22/2025	LEFKO DEVELOPMENT, I	8 - Printed	260016	348,559.14	19,732.93	572000	BUILDING ACQUISIT/CNSTR/IMPRV	348,559.14
26005241	Header	9/22/2025	CONSTRUCTION WORKS I	8 - Printed	260035	2,157,635.54	1,716,093.57	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,157,635.54
26005242	Header	9/22/2025	DT SPADE	0 - Closed	23000385	23,000.00	23,000.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	23,000.00
26005243	Header	9/22/2025	LEFKO DEVELOPMENT, I	0 - Closed		40,043.61	40,043.61	572000	BUILDING ACQUISIT/CNSTR/IMPRV	40,043.61
26005244	Header	9/22/2025	CONSTRUCTION WORKS I	8 - Printed	260034	788,599.14	757,934.84	572000	BUILDING ACQUISIT/CNSTR/IMPRV	788,599.14
26005245	Header	9/22/2025	LEFKO DEVELOPMENT, I	8 - Printed	260014	279,396.07	18,482.26	572000	BUILDING ACQUISIT/CNSTR/IMPRV	279,396.07
26005246	Header	9/22/2025	LEFKO DEVELOPMENT, I	8 - Printed	260015	399,155.60	21,093.61	572000	BUILDING ACQUISIT/CNSTR/IMPRV	399,155.60
26005247	Header	9/22/2025	METRO RESA	8 - Printed	250098	240,000.00	152,333.35	530000	PURCHASED PROF/TECH SERVICES	240,000.00
26005248	Header	9/22/2025	ATLANTIC TRANSPORTAT	8 - Printed	250554	30,000.00	21,050.62	551900	STUD TRANSP PURCHASED-OTH SRCE	30,000.00
26005249	Header	9/22/2025	R&W MOTORCOACH INC	8 - Printed	250556	32,245.00	32,242.14	551900	STUD TRANSP PURCHASED-OTH SRCE	32,245.00
26005250	Header	9/22/2025	AVEANNA HEALTHCARE	8 - Printed	250439	125,000.00	98,669.56	530000	PURCHASED PROF/TECH SERVICES	125,000.00
26005251	Header	9/22/2025	DELTA-T GROUP INC	8 - Printed	250439	125,000.00	118,179.10	530000	PURCHASED PROF/TECH SERVICES	125,000.00
26005252	Header	9/22/2025	SUPPLEMENTAL HEALTH	0 - Closed	24000225	455,000.00	455,000.00	530000	PURCHASED PROF/TECH SERVICES	455,000.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005253	Header	9/22/2025	STEPPING STONES	8 - Printed	250439	125,000.00	120,328.65	530000	PURCHASED PROF/TECH SERVICES	125,000.00
26005254	Header	9/22/2025	INTERNATIONAL COMMUN	0 - Closed		13,449.08	13,449.08	530000	PURCHASED PROF/TECH SERVICES	5,445.38
	Account							532100	CONTRACTED SERV-TEACHERS	8,003.70
26005255	Header	9/22/2025	DEKALB PREPARATORY A	0 - Closed		11,394.48	11,394.48	559500	OTHER PURCHASED SERVICES	3,750.00
	Account							589000	OTHER EXPENDITURES	7,644.48
26005256	Header	9/22/2025	DeKalb PATH Academy	0 - Closed		10,151.63	10,151.63	559500	OTHER PURCHASED SERVICES	4,396.00
	Account							589000	OTHER EXPENDITURES	5,755.63
26005257	Header	9/22/2025	DeKalb PATH Academy	0 - Closed		6,589.12	6,589.12	559500	OTHER PURCHASED SERVICES	2,230.00
	Account							589000	OTHER EXPENDITURES	4,359.12
26005258	Header	9/22/2025	DeKalb PATH Academy	0 - Closed		11,681.14	11,681.14	559500	OTHER PURCHASED SERVICES	3,195.00
	Account							589000	OTHER EXPENDITURES	8,486.14
26005259	Header	9/22/2025	LEADERSHIP PREPARATO	0 - Closed		18,883.34	18,883.34	530000	PURCHASED PROF/TECH SERVICES	18,883.34
26005260	Header	9/22/2025	LEADERSHIP PREPARATO	0 - Closed		55,027.42	55,027.42	530000	PURCHASED PROF/TECH SERVICES	55,027.42
26005261	Header	9/22/2025	Tapestry Public Char	0 - Closed		9,748.85	9,748.85	559500	OTHER PURCHASED SERVICES	3,975.00
	Account							589000	OTHER EXPENDITURES	5,773.85
26005262	Header	9/22/2025	LEXIA LEARNING SYSTE	0 - Closed		14,400.00	14,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,400.00
26005263	Header	9/22/2025	STEPPING STONES	0 - Closed	24000225	335,700.00	335,700.00	530000	PURCHASED PROF/TECH SERVICES	335,700.00
26005264	Header	9/22/2025	EMORY UNIVERSITY	0 - Closed		20,880.00	20,880.00	544100	RENTAL OF LAND OR BUILDINGS	20,880.00
26005265	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		5,281.56	5,281.56	561000	SUPPLIES	322.09
	Account							561500	EXPENDABLE EQUIPMENT	711.55
								561600	EXPENDABLE COMPUTER EQUIPMENT	4,247.92
26005266	Header	9/22/2025	EMORY UNIVERSITY	0 - Closed		19,800.00	19,800.00	544100	RENTAL OF LAND OR BUILDINGS	19,800.00
26005267	Header	9/22/2025	INSIGHT PUBLIC SECTO	0 - Closed		40,864.33	40,864.33	553200	COMMUNICATION-WEB SUBSCRPT/LIC	40,864.33
26005268	Header	9/22/2025	SMYRNA POLICE DISTRI	0 - Closed		55,947.20	55,947.20	561500	EXPENDABLE EQUIPMENT	55,947.20
26005269	Header	9/22/2025	WARREN TECHNICAL SCH	0 - Closed		6,000.00	6,000.00	561000	SUPPLIES	6,000.00
26005270	Header	9/22/2025	CLEAN-A-BLIND OF ATL	0 - Closed	260020	5,685.00	5,685.00	543000	REPAIR & MAINTENANCE SERVICE	5,685.00
26005271	Header	9/22/2025	ATLANTA CARGO TRANSP	0 - Closed	24000175	185,000.00	185,000.00	530000	PURCHASED PROF/TECH SERVICES	185,000.00
26005272	Header	9/22/2025	EMORY UNIVERSITY	0 - Closed	260093	20,880.00	20,880.00	544100	RENTAL OF LAND OR BUILDINGS	20,880.00
26005273	Header	9/22/2025	SID'S PLUMBING	8 - Printed	23000303	2,000,000.00	1,946,100.00	543000	REPAIR & MAINTENANCE SERVICE	2,000,000.00
26005274	Header	9/22/2025	WRITE SCORE, LLC	0 - Closed		11,700.02	11,700.02	530000	PURCHASED PROF/TECH SERVICES	11,700.02
26005275	Header	9/22/2025	HARDY CHEVROLET BUIC	0 - Closed		209,118.00	209,118.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	209,118.00
26005276	Header	9/22/2025	WADE FORD	8 - Printed		397,296.00	187,167.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	397,296.00
26005277	Header	9/22/2025	APPLIED ACADEMIC LAB	11 - Closed		308.00	308.00	561000	SUPPLIES	308.00
26005278	Header	9/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00
26005279	Header	9/22/2025	COSTCO WHOLESALE	10 - Canceled		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26005280	Header	9/22/2025	SAMS CLUB	11 - Closed		706.35	706.35	561000	SUPPLIES	706.35
26005281	Header	9/22/2025	CMJ EVENTS LLC	11 - Closed		154.00	154.00	589000	OTHER EXPENDITURES	154.00
26005282	Header	9/22/2025	CHICK FIL A WESLEY C	11 - Closed		222.75	222.75	589000	OTHER EXPENDITURES	222.75
26005283	Header	9/22/2025	ARTS & DANCE COMPANY	11 - Closed		512.50	512.50	589000	OTHER EXPENDITURES	512.50
26005284	Header	9/22/2025	CDH PARTNERS INC	0 - Closed	24000311	15,000.00	15,000.00	530001	ARCHITECT/ENGINEER	15,000.00
26005285	Header	9/22/2025	BASEBALL RICH CLOTHI	11 - Closed		860.00	860.00	581000	DUES AND FEES	860.00
26005286	Header	9/22/2025	CAMILLE BLAKELY	11 - Closed		10.48	10.48	589000	OTHER EXPENDITURES	10.48
26005287	Header	9/22/2025	SKILLSUSA GEORGIA, S	11 - Closed		730.00	730.00	581000	DUES AND FEES	730.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005288	Header	9/22/2025	BRANDHOUSE INK	11 - Closed		766.84	766.84	589000	OTHER EXPENDITURES	766.84
26005289	Header	9/22/2025	ZOO ATLANTA	11 - Closed		1,019.32	1,019.32	589000	OTHER EXPENDITURES	1,019.32
26005290	Header	9/22/2025	SHANAY B MORROW	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26005291	Header	9/22/2025	US GAMES	11 - Closed		1,035.00	1,035.00	561000	SUPPLIES	1,035.00
26005293	Header	9/22/2025	GEORGIA DECA	11 - Closed		1,700.00	1,700.00	589000	OTHER EXPENDITURES	1,700.00
26005294	Header	9/22/2025	DECA INC	11 - Closed		48.00	48.00	589000	OTHER EXPENDITURES	48.00
26005295	Header	9/22/2025	CHICK FIL A NORTHLAK	11 - Closed		68.68	68.68	559500	OTHER PURCHASED SERVICES	68.68
26005297	Header	9/22/2025	SAMS CLUB	11 - Closed		125.32	125.32	561000	SUPPLIES	125.32
26005300	Header	9/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26005301	Header	9/22/2025	DCSD PRINT REQ REIMB	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26005303	Header	9/22/2025	RAMP MARKETING LLC	11 - Closed		2,083.00	2,083.00	589000	OTHER EXPENDITURES	2,083.00
26005304	Header	9/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26005306	Header	9/22/2025	PUBLIX SUPER MARKETS	11 - Closed		49.18	49.18	589000	OTHER EXPENDITURES	49.18
26005307	Header	9/22/2025	SAMS CLUB	11 - Closed		321.34	321.34	589000	OTHER EXPENDITURES	321.34
26005308	Header	9/22/2025	CHICK FIL A WESLEY C	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26005309	Header	9/22/2025	SAMS CLUB	11 - Closed		74.90	74.90	589000	OTHER EXPENDITURES	74.90
26005310	Header	9/22/2025	GEORGIA TECHNOLOGY	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26005311	Header	9/22/2025	ENTOURAGE IMAGING IN	11 - Closed		147.75	147.75	589000	OTHER EXPENDITURES	147.75
26005312	Header	9/22/2025	JW PEPPER & SON INC	11 - Closed		168.96	168.96	589000	OTHER EXPENDITURES	168.96
26005313	Header	9/22/2025	ATLANTA BOTANICAL GA	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26005314	Header	9/22/2025	SAMS CLUB	11 - Closed		303.31	303.31	589000	OTHER EXPENDITURES	303.31
26005316	Header	9/22/2025	SAMS CLUB	11 - Closed		1,283.87	1,283.87	561000	SUPPLIES	1,283.87
26005317	Header	9/22/2025	SAMS CLUB	11 - Closed		564.32	564.32	581000	DUES AND FEES	564.32
26005318	Header	9/22/2025	PUBLIX SUPER MARKETS	10 - Canceled		437.94	437.94	581000	DUES AND FEES	437.94
26005319	Header	9/22/2025	SAMS CLUB	11 - Closed		626.42	626.42	589000	OTHER EXPENDITURES	626.42
26005320	Header	9/22/2025	GA FCCLA	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26005321	Header	9/22/2025	OFFICE DEPOT BUSINES	0 - Closed		6,113.34	6,113.34	561000	SUPPLIES	6,113.34
26005322	Header	9/22/2025	PUBLIX SUPER MARKETS	11 - Closed		23.98	23.98	589000	OTHER EXPENDITURES	23.98
26005323	Header	9/22/2025	LATRICE LAWSON MCGRA	11 - Closed		213.61	213.61	589000	OTHER EXPENDITURES	213.61
26005324	Header	9/22/2025	CHENEQUA FARRAR	11 - Closed		190.12	190.12	589000	OTHER EXPENDITURES	190.12
26005325	Header	9/22/2025	MU ALPHA THETA	11 - Closed		620.00	620.00	581000	DUES AND FEES	620.00
26005326	Header	9/22/2025	COSTCO WHOLESALE	11 - Closed		226.29	226.29	589000	OTHER EXPENDITURES	226.29
26005327	Header	9/22/2025	ANDERSONS	10 - Canceled		625.00	625.00	581000	DUES AND FEES	625.00
26005330	Header	9/22/2025	GEORGIA HIGH SCHOOL	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26005331	Header	9/22/2025	BLOOMING IMPRESSIONS	11 - Closed		738.30	738.30	581000	DUES AND FEES	738.30
26005332	Header	9/22/2025	SAMS CLUB	11 - Closed		168.47	168.47	581000	DUES AND FEES	168.47
26005334	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		16,765.57	16,765.57	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	16,765.57
26005335	Header	9/23/2025	R&W MOTORCOACH INC	11 - Closed		7,200.00	7,200.00	544200	RENTAL OF EQUIPMENT & VEHICLES	7,200.00
26005336	Header	9/23/2025	SECOM SYSTEMS, INC	0 - Closed		1,590.00	1,590.00	561500	EXPENDABLE EQUIPMENT	1,590.00
26005337	Header	9/23/2025	BURMAX COMPANY I	0 - Closed		4,908.00	4,908.00	561000	SUPPLIES	4,908.00
26005338	Header	9/23/2025	BLICK ART MATERIALS	0 - Closed		2,679.84	2,679.84	561000	SUPPLIES	2,679.84
26005339	Header	9/23/2025	BLICK ART MATERIALS	8 - Printed		233.52	208.57	561000	SUPPLIES	233.52
26005340	Header	9/23/2025	CAROLINA BIOLOGICAL	0 - Closed		71.59	71.59	561000	SUPPLIES	71.59

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26005341	Header	9/23/2025	ABDO PUBLISHING COMP	0 - Closed		4,000.00	4,000.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,000.00
26005342	Header	9/23/2025	PALOS SPORTS	0 - Closed		435.53	435.53	561000	SUPPLIES	435.53
26005343	Header	9/23/2025	PALOS SPORTS	0 - Closed		276.25	276.25	561000	SUPPLIES	276.25
26005344	Header	9/23/2025	REALLY GOOD STUFF	0 - Closed		159.98	159.98	561000	SUPPLIES	159.98
26005345	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		250.80	250.80	561000	SUPPLIES	250.80
26005346	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		259.17	259.17	561000	SUPPLIES	259.17
26005347	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		549.58	549.58	561000	SUPPLIES	549.58
26005348	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		370.34	370.34	561000	SUPPLIES	370.34
26005349	Header	9/23/2025	K-12 SOLUTIONS GROUP	0 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26005350	Header	9/23/2025	K-12 SOLUTIONS GROUP	0 - Closed		598.00	598.00	581000	DUES AND FEES	598.00
26005351	Header	9/23/2025	K-12 SOLUTIONS GROUP	0 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26005352	Header	9/23/2025	AMERICAN BOOK COMPAN	0 - Closed		2,074.80	2,074.80	561000	SUPPLIES	2,074.80
26005353	Header	9/23/2025	NISEWONGER AUDIO VIS	0 - Closed		288.00	288.00	561000	SUPPLIES	288.00
26005354	Header	9/23/2025	CF MEDICAL, INC.	0 - Closed		160.00	160.00	561000	SUPPLIES	160.00
26005355	Header	9/23/2025	CF MEDICAL, INC.	0 - Closed		343.00	343.00	561000	SUPPLIES	343.00
26005356	Header	9/23/2025	CF MEDICAL, INC.	0 - Closed		163.00	163.00	561000	SUPPLIES	163.00
26005357	Header	9/23/2025	CF MEDICAL, INC.	0 - Closed		257.00	257.00	561000	SUPPLIES	257.00
26005358	Header	9/23/2025	BARNES & NOBLE BOOKS	0 - Closed		1,120.00	1,120.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,120.00
26005359	Header	9/23/2025	DEKALB COUNTY TAX CO	8 - Printed		3,000.00	2,730.00	581000	DUES AND FEES	3,000.00
26005360	Header	9/23/2025	ULINE INC	0 - Closed		901.16	901.16	561500	EXPENDABLE EQUIPMENT	901.16
26005361	Header	9/23/2025	4IMPRINT	0 - Closed		2,103.43	2,103.43	561000	SUPPLIES	2,103.43
26005362	Header	9/23/2025	LEARNING A TO Z	0 - Closed		405.00	405.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	405.00
26005363	Header	9/23/2025	B&H PHOTO VIDEO INC	0 - Closed		860.38	860.38	561000	SUPPLIES	230.47
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	239.96
								561500	EXPENDABLE EQUIPMENT	389.95
26005364	Header	9/23/2025	DEMCO INC	0 - Closed		652.97	652.97	561000	SUPPLIES	652.97
26005365	Header	9/23/2025	INTERNATIONAL BOOK I	0 - Closed		520.25	520.25	561000	SUPPLIES	520.25
26005366	Header	9/23/2025	COMCAST CABLE COMMUN	8 - Printed		2,500.00	2,475.56	553000	COMMUNICATION	2,500.00
26005367	Header	9/23/2025	GLRS TEACHER CENTER	0 - Closed		55.25	55.25	561000	SUPPLIES	55.25
26005368	Header	9/23/2025	CURRICULUM ADVANTAGE	0 - Closed		11,450.00	11,450.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	11,450.00
26005369	Header	9/23/2025	GRAINGER	0 - Closed		2,150.00	2,150.00	561500	EXPENDABLE EQUIPMENT	2,150.00
26005370	Header	9/23/2025	GRAINGER	0 - Closed		321.11	321.11	561000	SUPPLIES	321.11
26005371	Header	9/23/2025	MSC INDUSTRIAL SUPPL	0 - Closed		115.76	115.76	561000	SUPPLIES	115.76
26005372	Header	9/23/2025	MUSIC THEATRE INTERN	0 - Closed		75.00	75.00	561000	SUPPLIES	75.00
26005373	Header	9/23/2025	PEARSON CLINICAL ASS	0 - Closed		172.00	172.00	561000	SUPPLIES	172.00
26005374	Header	9/23/2025	PERIMETER OFFICE PRO	0 - Closed		1,279.60	1,279.60	561000	SUPPLIES	1,279.60
26005375	Header	9/23/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26005376	Header	9/23/2025	IXL LEARNING, INC.	0 - Closed		21,737.50	21,737.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	21,737.50
26005377	Header	9/23/2025	SCHOOL NURSE SUPPLY	0 - Closed		127.04	127.04	561000	SUPPLIES	127.04
26005378	Header	9/23/2025	VENTRIS LEARNING LLC	0 - Closed		402.50	402.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	402.50
26005379	Header	9/23/2025	PANDADOC, INC.	0 - Closed		2,940.00	2,940.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,940.00
26005380	Header	9/23/2025	VARITRONICS, LLC	0 - Closed		497.13	497.13	561000	SUPPLIES	497.13
26005381	Header	9/23/2025	NASCO EDUCATION	0 - Closed		4,591.68	4,591.68	561500	EXPENDABLE EQUIPMENT	4,591.68

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005382	Header	9/23/2025	BASH PARTY	0 - Closed		800.00	800.00	544200	RENTAL OF EQUIPMENT & VEHICLES	800.00
26005383	Header	9/23/2025	BASH PARTY	0 - Closed		626.00	626.00	544200	RENTAL OF EQUIPMENT & VEHICLES	626.00
26005384	Header	9/23/2025	CRYSTAL POUNDS	11 - Closed		179.00	179.00	589000	OTHER EXPENDITURES	179.00
26005385	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		41.97	41.97	561100	SUPPLIES - TECHNOLOGY RELATED	41.97
26005386	Header	9/23/2025	CDWG	0 - Closed		33.06	33.06	561100	SUPPLIES - TECHNOLOGY RELATED	33.06
26005387	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		62.62	62.62	561000	SUPPLIES	49.03
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	13.59
26005388	Header	9/23/2025	NASCO EDUCATION	0 - Closed		39.60	39.60	561000	SUPPLIES	39.60
26005389	Header	9/23/2025	STAPLES BUSINESS ADV	8 - Printed		659.04	479.05	561000	SUPPLIES	299.06
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	359.98
26005390	Header	9/23/2025	ANDERSONS	11 - Closed		794.47	794.47	589000	OTHER EXPENDITURES	794.47
26005391	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26005392	Header	9/23/2025	SAMS CLUB	11 - Closed		131.88	131.88	589000	OTHER EXPENDITURES	131.88
26005393	Header	9/23/2025	ELITE SPORTS EMBROID	11 - Closed		751.00	751.00	561000	SUPPLIES	751.00
26005394	Header	9/23/2025	FERNBANK SCIENCE CEN	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26005395	Header	9/23/2025	DEKALB COUNTY SCHOOL	10 - Canceled		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26005396	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26005397	Header	9/23/2025	GA FCCLA	11 - Closed		650.00	650.00	581000	DUES AND FEES	650.00
26005398	Header	9/23/2025	SEW EASY EMBROIDERY	11 - Closed		3,307.00	3,307.00	589000	OTHER EXPENDITURES	3,307.00
26005399	Header	9/23/2025	SAMS CLUB	11 - Closed		166.64	166.64	589000	OTHER EXPENDITURES	166.64
26005400	Header	9/23/2025	SAMS CLUB	11 - Closed		215.81	215.81	589000	OTHER EXPENDITURES	215.81
26005401	Header	9/23/2025	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26005402	Header	9/23/2025	SAMS CLUB	11 - Closed		108.78	108.78	589000	OTHER EXPENDITURES	108.78
26005403	Header	9/23/2025	DYANI ROBINSON	11 - Closed		223.07	223.07	589000	OTHER EXPENDITURES	223.07
26005404	Header	9/23/2025	ELITE SPORTSWEAR LP	11 - Closed		639.84	639.84	589000	OTHER EXPENDITURES	639.84
26005406	Header	9/23/2025	GEORGIA HOSA	11 - Closed		530.00	530.00	581000	DUES AND FEES	530.00
26005407	Header	9/23/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26005408	Header	9/23/2025	CHAMPION TEAMWEAR	11 - Closed		1,114.65	1,114.65	589000	OTHER EXPENDITURES	1,114.65
26005409	Header	9/23/2025	CMJ EVENTS LLC	10 - Canceled		3,137.00	3,137.00	589000	OTHER EXPENDITURES	3,137.00
26005410	Header	9/23/2025	SAMS CLUB	11 - Closed		460.27	460.27	589000	OTHER EXPENDITURES	460.27
26005411	Header	9/23/2025	UNIVERSITY OF GEORGI	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26005413	Header	9/23/2025	SAMS CLUB	11 - Closed		84.89	84.89	589000	OTHER EXPENDITURES	84.89
26005415	Header	9/23/2025	ORIENTAL TRADING CO	11 - Closed		337.03	337.03	589000	OTHER EXPENDITURES	337.03
26005416	Header	9/23/2025	CMJ EVENTS LLC	11 - Closed		260.00	260.00	589000	OTHER EXPENDITURES	260.00
26005417	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		21,361.34	21,361.34	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	21,361.34
26005418	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,349.00	3,349.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,349.00
26005419	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,389.15	2,389.15	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,389.15
26005420	Header	9/23/2025	R&W MOTORCOACH INC	11 - Closed		1,650.00	1,650.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,650.00
26005421	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26005422	Header	9/23/2025	SAMS CLUB	11 - Closed		89.32	89.32	561000	SUPPLIES	89.32
26005423	Header	9/23/2025	CHICK FIL A NORTHLAK	11 - Closed		727.20	727.20	589000	OTHER EXPENDITURES	727.20
26005424	Header	9/23/2025	TRUE COLORS APPAREL	11 - Closed		896.00	896.00	589000	OTHER EXPENDITURES	896.00
26005425	Header	9/23/2025	SHUMA SPORTS	11 - Closed		1,197.00	1,197.00	589000	OTHER EXPENDITURES	1,197.00

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26005426	Header	9/23/2025	JASONS DELI	11 - Closed		38.86	38.86	581000	DUES AND FEES	38.86
26005427	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,792.77	5,792.77	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,792.77
26005428	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		827.98	827.98	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	827.98
26005429	Header	9/23/2025	ATLANTA HAWKS	11 - Closed		1,328.25	1,328.25	589000	OTHER EXPENDITURES	1,328.25
26005430	Header	9/23/2025	JAMES MACKEY	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26005431	Header	9/23/2025	COSTCO WHOLESALE	11 - Closed		967.88	967.88	561000	SUPPLIES	967.88
26005432	Header	9/23/2025	OFFICE DEPOT BUSINES	11 - Closed		280.16	280.16	581000	DUES AND FEES	280.16
26005433	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26005434	Header	9/23/2025	COLLEGE ENTRANCE EXA	11 - Closed		88.74	88.74	581000	DUES AND FEES	88.74
26005435	Header	9/23/2025	HALL'S FLOWER SHOP	11 - Closed		852.81	852.81	581000	DUES AND FEES	852.81
26005436	Header	9/23/2025	GEORGIA FBLA	11 - Closed		65.00	65.00	581000	DUES AND FEES	65.00
26005437	Header	9/23/2025	CHILDREN'S MUSEUM OF	11 - Closed		273.70	273.70	581000	DUES AND FEES	273.70
26005438	Header	9/23/2025	ZOO ATLANTA	11 - Closed		2,012.94	2,012.94	581000	DUES AND FEES	2,012.94
26005439	Header	9/23/2025	ACCENTUATED DESIGN L	11 - Closed		1,497.54	1,497.54	581000	DUES AND FEES	1,497.54
26005440	Header	9/23/2025	VALERIE KENNEDY	11 - Closed		88.48	88.48	589000	OTHER EXPENDITURES	88.48
26005441	Header	9/23/2025	R T SMITH ENTERPRISE	11 - Closed		1,125.00	1,125.00	589000	OTHER EXPENDITURES	1,125.00
26005442	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		339.00	339.00	589000	OTHER EXPENDITURES	339.00
26005443	Header	9/23/2025	GA FCCLA	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26005444	Header	9/23/2025	CHARLES BROWN	11 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26005445	Header	9/23/2025	HONEY BAKED HAM COMP	11 - Closed		407.51	407.51	589000	OTHER EXPENDITURES	407.51
26005446	Header	9/23/2025	SOUNDTRONIX, LLC	11 - Closed		375.00	375.00	581000	DUES AND FEES	375.00
26005447	Header	9/23/2025	SAMS CLUB	11 - Closed		557.46	557.46	581000	DUES AND FEES	557.46
26005448	Header	9/23/2025	ANDERSONS	11 - Closed		269.27	269.27	561000	SUPPLIES	269.27
26005449	Header	9/23/2025	TRILITH FOUNDATION	10 - Canceled		300.00	300.00	581000	DUES AND FEES	300.00
26005450	Header	9/23/2025	CHICK FIL A WESLEY C	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26005451	Header	9/23/2025	CHICK FIL A WESLEY C	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26005452	Header	9/23/2025	PUBLIX SUPER MARKETS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26005453	Header	9/23/2025	JDI CONCEPTS	11 - Closed		3,375.00	3,375.00	589000	OTHER EXPENDITURES	3,375.00
26005454	Header	9/23/2025	JDI CONCEPTS	11 - Closed		147.00	147.00	589000	OTHER EXPENDITURES	147.00
26005455	Header	9/23/2025	QUAIL ARNOLD	11 - Closed		222.82	222.82	589000	OTHER EXPENDITURES	222.82
26005456	Header	9/23/2025	SPRAYBERRY NJROTC CP	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26005457	Header	9/23/2025	SAMS CLUB	11 - Closed		137.24	137.24	561000	SUPPLIES	137.24
26005458	Header	9/23/2025	PALOS SPORTS	8 - Printed		71.93	64.26	561000	SUPPLIES	71.93
26005459	Header	9/23/2025	PALOS SPORTS	0 - Closed		195.67	195.67	561000	SUPPLIES	195.67
26005460	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		1,509.66	1,509.66	561000	SUPPLIES	1,249.66
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	260.00
26005461	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		1,120.10	1,120.10	561000	SUPPLIES	1,120.10
26005462	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		271.93	271.93	561000	SUPPLIES	271.93
26005463	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		321.16	321.16	561000	SUPPLIES	321.16
26005464	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		196.61	196.61	561000	SUPPLIES	196.61
26005465	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		266.45	266.45	561000	SUPPLIES	266.45
26005466	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		167.85	167.85	561000	SUPPLIES	167.85
26005467	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		300.24	300.24	561000	SUPPLIES	300.24

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26005468	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		924.08	924.08	561000	SUPPLIES	399.10
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	524.98
26005469	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		42.33	42.33	561000	SUPPLIES	42.33
26005470	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		199.24	199.24	561000	SUPPLIES	199.24
26005471	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		122.72	122.72	561000	SUPPLIES	122.72
26005472	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		732.09	732.09	561000	SUPPLIES	732.09
26005473	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		1,502.59	1,502.59	561000	SUPPLIES	1,502.59
26005474	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		22.99	22.99	561100	SUPPLIES - TECHNOLOGY RELATED	22.99
26005478	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		158.46	158.46	561000	SUPPLIES	158.46
26005479	Header	9/23/2025	STAPLES BUSINESS ADV	0 - Closed		206.82	206.82	561000	SUPPLIES	206.82
26005480	Header	9/23/2025	SAMS CLUB	11 - Closed		412.73	412.73	589000	OTHER EXPENDITURES	412.73
26005481	Header	9/23/2025	OLIVE GARDEN	11 - Closed		570.00	570.00	589000	OTHER EXPENDITURES	570.00
26005482	Header	9/23/2025	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26005483	Header	9/23/2025	MUSIC AND ARTS	8 - Printed		1,617.11	1,214.71	561000	SUPPLIES	1,617.11
26005484	Header	9/23/2025	BARNES & NOBLE BOOKS	0 - Closed		362.60	362.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	362.60
26005485	Header	9/23/2025	GOPHER SPORT, MOVING	0 - Closed		953.26	953.26	561000	SUPPLIES	304.26
	Account							561500	EXPENDABLE EQUIPMENT	649.00
26005486	Header	9/23/2025	EXACT TIMING	8 - Printed		9,000.00	7,800.00	530000	PURCHASED PROF/TECH SERVICES	9,000.00
26005487	Header	9/23/2025	FLINN SCIENTIFIC INC	0 - Closed		126.72	126.72	561000	SUPPLIES	126.72
26005488	Header	9/23/2025	RABERN NASH CARPET O	0 - Closed		2,590.00	2,590.00	561500	EXPENDABLE EQUIPMENT	2,590.00
26005489	Header	9/23/2025	PRESENTATION BINDING	0 - Closed		2,288.00	2,288.00	561000	SUPPLIES	2,288.00
26005490	Header	9/23/2025	NCTM	0 - Closed		2,296.00	2,296.00	581000	DUES AND FEES	2,296.00
26005491	Header	9/23/2025	GA FCCLA	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26005492	Header	9/23/2025	APPLE COMPUTER	0 - Closed		26,012.00	26,012.00	561600	EXPENDABLE COMPUTER EQUIPMENT	26,012.00
26005493	Header	9/23/2025	CINTAS FIRST AID & S	8 - Printed		5,000.00	1,480.73	561000	SUPPLIES	5,000.00
26005495	Header	9/23/2025	SAMS CLUB	11 - Closed		351.72	351.72	589000	OTHER EXPENDITURES	351.72
26005496	Header	9/23/2025	JASONS DELI	0 - Closed		307.52	307.52	561000	SUPPLIES	307.52
26005497	Header	9/23/2025	SAMS CLUB	11 - Closed		79.28	79.28	589000	OTHER EXPENDITURES	79.28
26005499	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26005500	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26005501	Header	9/23/2025	PERIMETER OFFICE PRO	0 - Closed		45.96	45.96	561100	SUPPLIES - TECHNOLOGY RELATED	45.96
26005502	Header	9/23/2025	PERMA-BOUND BOOKS	8 - Printed		432.93	417.26	564200	BOOKS (OTHER THAN TEXTBOOKS)	432.93
26005503	Header	9/23/2025	PERMA-BOUND BOOKS	8 - Printed		328.09	317.49	564200	BOOKS (OTHER THAN TEXTBOOKS)	328.09
26005504	Header	9/23/2025	PERMA-BOUND BOOKS	8 - Printed		385.68	357.68	564200	BOOKS (OTHER THAN TEXTBOOKS)	385.68
26005505	Header	9/23/2025	PERMA-BOUND BOOKS	0 - Closed		396.59	396.59	564200	BOOKS (OTHER THAN TEXTBOOKS)	396.59
26005506	Header	9/23/2025	PERMA-BOUND BOOKS	0 - Closed		264.30	264.30	564200	BOOKS (OTHER THAN TEXTBOOKS)	264.30
26005507	Header	9/23/2025	PRECISION VISION	0 - Closed		1,620.21	1,620.21	561000	SUPPLIES	1,620.21
26005508	Header	9/23/2025	SCHOOL NURSE SUPPLY	0 - Closed		113.68	113.68	561000	SUPPLIES	113.68
26005509	Header	9/23/2025	GALLS LLC	8 - Printed		400.00	0.00	561500	EXPENDABLE EQUIPMENT	400.00
26005510	Header	9/23/2025	GALLS LLC	8 - Printed		371.05	0.00	561500	EXPENDABLE EQUIPMENT	371.05
26005511	Header	9/23/2025	LEADING LLC	0 - Closed		839.77	839.77	564200	BOOKS (OTHER THAN TEXTBOOKS)	839.77
26005512	Header	9/23/2025	SIDNEY LEE WELDING S	0 - Closed		387.48	387.48	561000	SUPPLIES	387.48
26005513	Header	9/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005514	Header	9/23/2025	VARITRONICS, LLC	0 - Closed		9,053.00	9,053.00	561000	SUPPLIES	1,399.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	7,654.00
26005515	Header	9/23/2025	HOME DEPOT PRO	0 - Closed		239.96	239.96	561500	EXPENDABLE EQUIPMENT	239.96
26005516	Header	9/23/2025	STUDENT CONDUCTOR IN	0 - Closed		4,184.00	4,184.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,674.00
	Account							561000	SUPPLIES	150.00
								561500	EXPENDABLE EQUIPMENT	1,360.00
26005517	Header	9/23/2025	LAKESHORE LEARNING M	0 - Closed		53.12	53.12	561000	SUPPLIES	53.12
26005518	Header	9/23/2025	LAKESHORE LEARNING M	8 - Printed		969.67	865.20	561000	SUPPLIES	969.67
26005519	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		196.13	196.13	561000	SUPPLIES	177.64
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	18.49
26005520	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		2,188.96	2,188.96	561000	SUPPLIES	2,188.96
26005521	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		995.42	995.42	561000	SUPPLIES	724.56
	Account							561500	EXPENDABLE EQUIPMENT	270.86
26005522	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		111.29	111.29	561500	EXPENDABLE EQUIPMENT	111.29
26005523	Header	9/23/2025	OFFICE DEPOT BUSINES	8 - Printed		90.99	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	90.99
26005524	Header	9/23/2025	DEKALB COUNTY SCHOOL	8 - Printed		13,000.00	0.00	561000	SUPPLIES	13,000.00
26005525	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		256.73	256.73	561000	SUPPLIES	256.73
26005526	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,020.00	1,020.00	561000	SUPPLIES	1,020.00
26005527	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		135.67	135.67	561000	SUPPLIES	135.67
26005528	Header	9/23/2025	LAKESHORE LEARNING M	0 - Closed		28.49	28.49	561000	SUPPLIES	28.49
26005529	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		612.26	612.26	561000	SUPPLIES	612.26
26005530	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,371.56	1,371.56	561000	SUPPLIES	1,371.56
26005531	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		566.87	566.87	561000	SUPPLIES	566.87
26005532	Header	9/23/2025	OFFICE DEPOT BUSINES	8 - Printed		142.28	123.25	561000	SUPPLIES	142.28
26005533	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,247.01	1,247.01	561000	SUPPLIES	1,214.16
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	32.85
26005534	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,886.92	1,886.92	561000	SUPPLIES	952.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	934.32
26005535	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		336.49	336.49	561000	SUPPLIES	336.49
26005536	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		314.15	314.15	561000	SUPPLIES	242.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	72.06
26005537	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,232.03	1,232.03	561000	SUPPLIES	1,232.03
26005538	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		198.54	198.54	561000	SUPPLIES	198.54
26005539	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		198.92	198.92	561000	SUPPLIES	198.92
26005540	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		194.47	194.47	561000	SUPPLIES	194.47
26005541	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		197.34	197.34	561000	SUPPLIES	197.34
26005542	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		442.94	442.94	561000	SUPPLIES	442.94
26005543	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		46.79	46.79	561100	SUPPLIES - TECHNOLOGY RELATED	46.79
26005544	Header	9/23/2025	CDWG	8 - Printed		825.74	0.00	561500	EXPENDABLE EQUIPMENT	825.74
26005545	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,202.16	1,202.16	561000	SUPPLIES	227.40
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	157.47
								561500	EXPENDABLE EQUIPMENT	817.29
26005546	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		189.53	189.53	561000	SUPPLIES	189.53

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005547	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		912.03	912.03	561000	SUPPLIES	912.03
26005548	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		117.70	117.70	561100	SUPPLIES - TECHNOLOGY RELATED	117.70
26005549	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		281.35	281.35	561000	SUPPLIES	91.55
	Account							561500	EXPENDABLE EQUIPMENT	189.80
26005550	Header	9/23/2025	NASCO EDUCATION	0 - Closed		43.77	43.77	561000	SUPPLIES	43.77
26005551	Header	9/23/2025	OFFICE DEPOT BUSINES	0 - Closed		81.31	81.31	561000	SUPPLIES	81.31
26005552	Header	9/23/2025	GA FCCLA	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26005553	Header	9/23/2025	KIA HOLMES	0 - Closed		1,076.50	1,076.50	589000	OTHER EXPENDITURES	1,076.50
26005554	Header	9/23/2025	VIRTUAL ACADEMY	0 - Closed		6,800.00	6,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,800.00
26005555	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		510.05	510.05	564200	BOOKS (OTHER THAN TEXTBOOKS)	510.05
26005556	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		460.35	460.35	564200	BOOKS (OTHER THAN TEXTBOOKS)	460.35
26005557	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		464.08	464.08	564200	BOOKS (OTHER THAN TEXTBOOKS)	464.08
26005558	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		668.74	668.74	564200	BOOKS (OTHER THAN TEXTBOOKS)	668.74
26005559	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		474.30	474.30	564200	BOOKS (OTHER THAN TEXTBOOKS)	474.30
26005560	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		468.37	468.37	564200	BOOKS (OTHER THAN TEXTBOOKS)	468.37
26005561	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		460.58	460.58	564200	BOOKS (OTHER THAN TEXTBOOKS)	460.58
26005562	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		439.59	439.59	564200	BOOKS (OTHER THAN TEXTBOOKS)	439.59
26005563	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		479.21	479.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	479.21
26005564	Header	9/23/2025	FOLLETT CONTENT SOLU	0 - Closed		260.76	260.76	564200	BOOKS (OTHER THAN TEXTBOOKS)	260.76
26005565	Header	9/23/2025	GASBO	0 - Closed		1,150.00	1,150.00	581000	DUES AND FEES	1,150.00
26005566	Header	9/23/2025	HEATON ERECTING, INC	0 - Closed	260013	990.00	990.00	543000	REPAIR & MAINTENANCE SERVICE	990.00
26005567	Header	9/23/2025	CLEAN-A-BLIND OF ATL	0 - Closed	260020	792.00	792.00	543000	REPAIR & MAINTENANCE SERVICE	112.00
	Account							561500	EXPENDABLE EQUIPMENT	680.00
26005568	Header	9/23/2025	CLEAN-A-BLIND OF ATL	0 - Closed	260020	1,300.00	1,300.00	543000	REPAIR & MAINTENANCE SERVICE	120.00
	Account							561500	EXPENDABLE EQUIPMENT	1,180.00
26005569	Header	9/23/2025	COMPREHENSIVE THERAP	0 - Closed	24000225	31,200.00	31,200.00	530000	PURCHASED PROF/TECH SERVICES	31,200.00
26005570	Header	9/23/2025	GRAINGER	0 - Closed		1,119.60	1,119.60	561500	EXPENDABLE EQUIPMENT	1,119.60
26005571	Header	9/23/2025	MINGLEDORFF'S INC	8 - Printed	250574	22,610.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	84.00
	Account							561500	EXPENDABLE EQUIPMENT	22,526.00
26005572	Header	9/23/2025	KADIANT, LLC	8 - Printed	23000151	5,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26005573	Header	9/23/2025	STEPPING STONES	8 - Printed	23000228	5,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26005574	Header	9/23/2025	AMN ALLIED SERVICES,	0 - Closed	24000225	204,000.00	204,000.00	530000	PURCHASED PROF/TECH SERVICES	204,000.00
26005575	Header	9/23/2025	MAC PAPERS LLC	8 - Printed	260081	30,000.00	18,540.31	561000	SUPPLIES	30,000.00
26005576	Header	9/23/2025	PROCARE THERAPY, A D	0 - Closed	24000225	49,000.00	49,000.00	530000	PURCHASED PROF/TECH SERVICES	49,000.00
26005577	Header	9/23/2025	SUPERIOR WATER SERVI	0 - Closed	23000256	8,223.97	8,223.97	543000	REPAIR & MAINTENANCE SERVICE	2,700.00
	Account							561500	EXPENDABLE EQUIPMENT	5,523.97
26005578	Header	9/23/2025	ACADEMIC STAFFING IN	0 - Closed	24000225	147,840.00	147,840.00	530000	PURCHASED PROF/TECH SERVICES	147,840.00
26005579	Header	9/23/2025	SENSEABILITIES, INC.	0 - Closed	24000225	85,000.00	85,000.00	530000	PURCHASED PROF/TECH SERVICES	85,000.00
26005580	Header	9/23/2025	5 SEASONS MECHANICAL	0 - Closed	24000291	41,175.00	41,175.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	41,175.00
26005581	Header	9/23/2025	DEAN DORTON ALLEN FO	8 - Printed	260178	250,200.00	125,100.00	530000	PURCHASED PROF/TECH SERVICES	250,200.00
26005582	Header	9/23/2025	KALI SOUL EVENTS	11 - Closed		2,000.00	2,000.00	589000	OTHER EXPENDITURES	2,000.00
26005583	Header	9/23/2025	THE NATIONAL BETA CL	11 - Closed		538.55	538.55	581000	DUES AND FEES	538.55
26005584	Header	9/23/2025	HEATON ERECTING, INC	8 - Printed	260013	1,485.00	1,237.50	543000	REPAIR & MAINTENANCE SERVICE	135.00

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	Account							561500	EXPENDABLE EQUIPMENT	1,350.00
26005585	Header	9/23/2025	POSITIVE PROMOTIONS	0 - Closed		2,083.80	2,083.80	561000	SUPPLIES	2,083.80
26005586	Header	9/23/2025	HELLO WORLD CS	0 - Closed		5,000.00	5,000.00	561100	SUPPLIES - TECHNOLOGY RELATED	5,000.00
26005587	Header	9/23/2025	C MAGIC HAPPEN ENTE	0 - Closed		350.00	350.00	561000	SUPPLIES	350.00
26005588	Header	9/23/2025	FOREST PARK ARMY NAV	0 - Closed		1,979.67	1,979.67	561000	SUPPLIES	1,979.67
26005589	Header	9/23/2025	MCGRAW HILL LLC	0 - Closed		71,141.00	71,141.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	71,141.00
26005590	Header	9/23/2025	METAL SUPERMARKETS	0 - Closed		1,400.40	1,400.40	561500	EXPENDABLE EQUIPMENT	1,400.40
26005591	Header	9/23/2025	EPS LEARNING	0 - Closed		446.15	446.15	561000	SUPPLIES	446.15
26005592	Header	9/23/2025	CITY SCHOOLS OF DECA	0 - Closed		8,397.98	8,397.98	530000	PURCHASED PROF/TECH SERVICES	8,397.98
26005593	Header	9/23/2025	PUBLIX SUPER MARKETS	11 - Closed		93.98	93.98	589000	OTHER EXPENDITURES	93.98
26005594	Header	9/23/2025	SAMS CLUB	10 - Canceled		80.46	80.46	589000	OTHER EXPENDITURES	80.46
26005595	Header	9/23/2025	MU ALPHA THETA	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26005597	Header	9/23/2025	CHICK FIL A BROOKHAV	11 - Closed		1,140.00	1,140.00	589000	OTHER EXPENDITURES	1,140.00
26005598	Header	9/23/2025	CHICK FIL A BROOKHAV	11 - Closed		960.00	960.00	589000	OTHER EXPENDITURES	960.00
26005599	Header	9/23/2025	SAMS CLUB	11 - Closed		298.06	298.06	589000	OTHER EXPENDITURES	298.06
26005601	Header	9/23/2025	GA FCCLA	11 - Closed		482.00	482.00	589000	OTHER EXPENDITURES	482.00
26005602	Header	9/23/2025	SKILLSUSA GEORGIA, S	11 - Closed		1,750.00	1,750.00	589000	OTHER EXPENDITURES	1,750.00
26005603	Header	9/23/2025	DEKALB COUNTY BOARD	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26005604	Header	9/23/2025	BERNARD THOMAS SCREE	11 - Closed		1,848.40	1,848.40	589000	OTHER EXPENDITURES	1,848.40
26005605	Header	9/23/2025	SAMS CLUB	11 - Closed		215.82	215.82	589000	OTHER EXPENDITURES	215.82
26005606	Header	9/23/2025	SPORTDECALS, INC	10 - Canceled		4,939.80	4,939.80	589000	OTHER EXPENDITURES	4,939.80
26005607	Header	9/23/2025	GR SPORTS USA LLC	11 - Closed		1,018.00	1,018.00	589000	OTHER EXPENDITURES	1,018.00
26005608	Header	9/23/2025	GEORGIA TECHNOLOGY	11 - Closed		220.00	220.00	589000	OTHER EXPENDITURES	220.00
26005609	Header	9/23/2025	EXCEL SPORTSWEAR INC	11 - Closed		1,362.17	1,362.17	589000	OTHER EXPENDITURES	1,362.17
26005610	Header	9/23/2025	CHICK FIL A BROOKHAV	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26005611	Header	9/23/2025	CHICK FIL A BROOKHAV	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26005612	Header	9/23/2025	Stone Mountain HS	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26005614	Header	9/24/2025	WRITE SCORE, LLC	0 - Closed		23,046.00	23,046.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	23,046.00
26005615	Header	9/24/2025	STAPLES BUSINESS ADV	0 - Closed		959.96	959.96	561500	EXPENDABLE EQUIPMENT	959.96
26005616	Header	9/24/2025	CDWG	0 - Closed		18,952.00	18,952.00	561100	SUPPLIES - TECHNOLOGY RELATED	18,952.00
26005617	Header	9/24/2025	CDWG	0 - Closed		24,555.00	24,555.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	24,555.00
26005618	Header	9/24/2025	NISEWONGER AUDIO VIS	0 - Closed		9,098.00	9,098.00	561500	EXPENDABLE EQUIPMENT	9,098.00
26005619	Header	9/24/2025	BARNES & NOBLE BOOKS	0 - Closed		16,590.00	16,590.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	16,590.00
26005620	Header	9/24/2025	INTERNATIONAL COMMUN	0 - Closed		13,960.00	13,960.00	589000	OTHER EXPENDITURES	13,960.00
26005621	Header	9/24/2025	NATIONAL BUSINESS FU	0 - Closed		5,577.84	5,577.84	561500	EXPENDABLE EQUIPMENT	5,577.84
26005622	Header	9/24/2025	CADUCEUS OCCUPATIONA	0 - Closed		17,507.00	17,507.00	530000	PURCHASED PROF/TECH SERVICES	17,507.00
26005623	Header	9/24/2025	CDWG	0 - Closed	23000417	1,042.18	1,042.18	561500	EXPENDABLE EQUIPMENT	1,042.18
26005624	Header	9/24/2025	SOUTHEASTERN PAPER G	0 - Closed	250348	19,887.84	19,887.84	561500	EXPENDABLE EQUIPMENT	19,887.84
26005625	Header	9/24/2025	BSN SPORTS LLC	0 - Closed	23000067	13,779.00	13,779.00	561000	SUPPLIES	91.00
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	13,688.00
26005626	Header	9/24/2025	GRAINGER	0 - Closed	24000290	4,800.60	4,800.60	561500	EXPENDABLE EQUIPMENT	4,800.60
26005627	Header	9/24/2025	MINGLEDORFF'S INC	0 - Closed	250574	12,912.00	12,912.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	12,912.00
26005628	Header	9/24/2025	SANITECH SYSTEMS, IN	0 - Closed	250347	100,000.00	100,000.00	561000	SUPPLIES	100,000.00

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26005629	Header	9/24/2025	SOLIANT HEALTH, LLC	0 - Closed	24000225	170,200.00	170,200.00	530000	PURCHASED PROF/TECH SERVICES	170,200.00
26005630	Header	9/24/2025	VERBAL EXPRESSIONS,	0 - Closed	24000225	12,000.00	12,000.00	530000	PURCHASED PROF/TECH SERVICES	12,000.00
26005631	Header	9/24/2025	SMART EVENT MANAGEME	8 - Printed	260172	34,475.00	28,890.00	530000	PURCHASED PROF/TECH SERVICES	34,475.00
26005632	Header	9/24/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	32,432.50	32,432.50	543000	REPAIR & MAINTENANCE SERVICE	32,432.50
26005633	Header	9/24/2025	PURPLE COMMUNICATION	8 - Printed	260091	40,000.00	38,091.71	530000	PURCHASED PROF/TECH SERVICES	40,000.00
26005634	Header	9/24/2025	CBA SPORTS	8 - Printed	260029	45,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	45,000.00
26005635	Header	9/24/2025	AMERGIS HEALTHCARE	0 - Closed	24000225	5,000.00	5,000.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26005636	Header	9/24/2025	DEKALB PREPARATORY A	0 - Closed		77,238.70	77,238.70	530000	PURCHASED PROF/TECH SERVICES	77,238.70
26005637	Header	9/24/2025	FIRST	0 - Closed		10,629.00	10,629.00	561000	SUPPLIES	10,629.00
26005638	Header	9/24/2025	AVANT ASSESSMENT LLC	0 - Closed		9,950.00	9,950.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,950.00
26005639	Header	9/24/2025	ROBONATION, INC	0 - Closed		6,349.00	6,349.00	561000	SUPPLIES	6,349.00
26005640	Header	9/24/2025	EDYNAMIC LP	0 - Closed		192,500.00	192,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	192,500.00
26005641	Header	9/24/2025	ELECTRO-MEDICAL	0 - Closed		8,175.00	8,175.00	561500	EXPENDABLE EQUIPMENT	8,175.00
26005642	Header	9/24/2025	GERALD STEWART CONSU	0 - Closed		12,000.00	12,000.00	530000	PURCHASED PROF/TECH SERVICES	12,000.00
26005643	Header	9/24/2025	GRAINGER	0 - Closed	24000290	4,920.16	4,920.16	561500	EXPENDABLE EQUIPMENT	4,920.16
26005644	Header	9/24/2025	MINGLEDORFF'S INC	0 - Closed	250574	30,378.00	30,378.00	561000	SUPPLIES	339.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	30,039.00
26005645	Header	9/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,615.35	1,615.35	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	1,615.35
26005646	Header	9/24/2025	DEKALB COUNTY SCHOOL	10 - Canceled		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26005647	Header	9/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26005648	Header	9/24/2025	PUBLIX SUPER MARKETS	11 - Closed		86.99	86.99	589000	OTHER EXPENDITURES	86.99
26005650	Header	9/24/2025	ATLANTA BOTANICAL GA	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26005651	Header	9/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26005652	Header	9/24/2025	ANTOINETTE SEABROOK	11 - Closed		108.88	108.88	561000	SUPPLIES	108.88
26005653	Header	9/24/2025	SAMS CLUB	11 - Closed		204.74	204.74	589000	OTHER EXPENDITURES	204.74
26005654	Header	9/24/2025	DCSD TRANSPORTATION	11 - Closed		685.50	685.50	589000	OTHER EXPENDITURES	685.50
26005655	Header	9/24/2025	SAMS CLUB	11 - Closed		79.97	79.97	589000	OTHER EXPENDITURES	79.97
26005656	Header	9/24/2025	OFFICE DEPOT BUSINES	11 - Closed		54.39	54.39	589000	OTHER EXPENDITURES	54.39
26005657	Header	9/24/2025	SAMS CLUB	11 - Closed		65.00	65.00	589000	OTHER EXPENDITURES	65.00
26005660	Header	9/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,325.00	2,325.00	589000	OTHER EXPENDITURES	2,325.00
26005661	Header	9/24/2025	PECAN JACKS WEST MID	11 - Closed		888.00	888.00	561000	SUPPLIES	888.00
26005663	Header	9/24/2025	GEORGIA FBLA	11 - Closed		144.00	144.00	581000	DUES AND FEES	144.00
26005664	Header	9/24/2025	SAMS CLUB	11 - Closed		230.98	230.98	581000	DUES AND FEES	230.98
26005665	Header	9/24/2025	R&W MOTORCOACH INC	11 - Closed		1,099.33	1,099.33	589000	OTHER EXPENDITURES	1,099.33
26005666	Header	9/24/2025	PUBLIX SUPER MARKETS	11 - Closed		188.00	188.00	559500	OTHER PURCHASED SERVICES	188.00
26005667	Header	9/24/2025	HILLGROVE NJROTC CPO	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26005668	Header	9/24/2025	DCSD TRANSPORTATION	11 - Closed		379.50	379.50	581000	DUES AND FEES	379.50
26005669	Header	9/24/2025	SAMS CLUB	11 - Closed		249.86	249.86	561000	SUPPLIES	249.86
26005670	Header	9/24/2025	LAZARA HERNANDEZ	11 - Closed		66.62	66.62	581000	DUES AND FEES	66.62
26005671	Header	9/24/2025	PUBLIX SUPER MARKETS	11 - Closed		159.98	159.98	589000	OTHER EXPENDITURES	159.98
26005672	Header	9/24/2025	ZOO ATLANTA	11 - Closed		1,499.00	1,499.00	581000	DUES AND FEES	1,499.00
26005675	Header	9/24/2025	CHICK FIL A TURNER H	11 - Closed		447.60	447.60	589000	OTHER EXPENDITURES	447.60
26005676	Header	9/24/2025	CHICK FIL A	11 - Closed		86.00	86.00	589000	OTHER EXPENDITURES	86.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005679	Header	9/24/2025	ZOO ATLANTA	11 - Closed		2,293.47	2,293.47	581000	DUES AND FEES	2,293.47
26005680	Header	9/24/2025	ORLANDO WORLD CTR MA	11 - Closed		1,365.32	1,365.32	589000	OTHER EXPENDITURES	1,365.32
26005682	Header	9/24/2025	CUSTOMINK	11 - Closed		2,374.77	2,374.77	581000	DUES AND FEES	2,374.77
26005683	Header	9/24/2025	DOMINIQUE SAUNDERS	11 - Closed		115.16	115.16	589000	OTHER EXPENDITURES	115.16
26005684	Header	9/24/2025	YELLOW RIVER WILDLIF	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26005685	Header	9/24/2025	JW PEPPER & SON INC	11 - Closed		2.05	2.05	589000	OTHER EXPENDITURES	2.05
26005686	Header	9/24/2025	JW PEPPER & SON INC	11 - Closed		39.60	39.60	589000	OTHER EXPENDITURES	39.60
26005687	Header	9/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		240.00	240.00	581000	DUES AND FEES	240.00
26005688	Header	9/24/2025	THE NATIONAL BETA CL	11 - Closed		6.91	6.91	589000	OTHER EXPENDITURES	6.91
26005689	Header	9/24/2025	LONGHORN STEAKHOUSE	11 - Closed		439.60	439.60	589000	OTHER EXPENDITURES	439.60
26005690	Header	9/24/2025	SAMS CLUB	11 - Closed		33.94	33.94	561000	SUPPLIES	33.94
26005691	Header	9/24/2025	SAMS CLUB	10 - Canceled		26.99	26.99	561000	SUPPLIES	26.99
26005692	Header	9/24/2025	SAMS CLUB	10 - Canceled		33.94	33.94	561000	SUPPLIES	33.94
26005693	Header	9/24/2025	PUBLIX SUPER MARKETS	11 - Closed		26.99	26.99	561000	SUPPLIES	26.99
26005694	Header	9/24/2025	SAMS CLUB	11 - Closed		425.13	425.13	589000	OTHER EXPENDITURES	425.13
26005695	Header	9/24/2025	PUBLIX SUPER MARKETS	11 - Closed		83.99	83.99	561000	SUPPLIES	83.99
26005696	Header	9/24/2025	ORIENTAL TRADING CO	11 - Closed		302.43	302.43	561000	SUPPLIES	302.43
26005697	Header	9/24/2025	GA FCCLA	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26005698	Header	9/24/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,006.50	1,006.50	561000	SUPPLIES	1,006.50
26005699	Header	9/24/2025	CRE8TIVE CONCEPTIONS	11 - Closed		837.00	837.00	561000	SUPPLIES	837.00
26005701	Header	9/24/2025	CHICK FIL A	11 - Closed		480.58	480.58	561000	SUPPLIES	480.58
26005703	Header	9/24/2025	US GAMES	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26005704	Header	9/24/2025	ULINE INC	11 - Closed		258.76	258.76	561000	SUPPLIES	258.76
26005705	Header	9/24/2025	SAMS CLUB	11 - Closed		188.62	188.62	589000	OTHER EXPENDITURES	188.62
26005706	Header	9/24/2025	MARCOS PIZZA	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26005707	Header	9/24/2025	SAMS CLUB	10 - Canceled		45.41	45.41	581000	DUES AND FEES	45.41
26005708	Header	9/24/2025	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26005709	Header	9/24/2025	SAMS CLUB	11 - Closed		100.48	100.48	589000	OTHER EXPENDITURES	100.48
26005710	Header	9/24/2025	PUBLIX SUPER MARKETS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26005711	Header	9/24/2025	CHICK FIL A	11 - Closed		43.00	43.00	589000	OTHER EXPENDITURES	43.00
26005716	Header	9/24/2025	SAMS CLUB	11 - Closed		82.58	82.58	561000	SUPPLIES	82.58
26005717	Header	9/24/2025	SAMS CLUB	11 - Closed		33.94	33.94	561000	SUPPLIES	33.94
26005718	Header	9/24/2025	SAMS CLUB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26005719	Header	9/24/2025	ROTHSCHILD MARKETING	11 - Closed		1,489.45	1,489.45	581000	DUES AND FEES	1,489.45
26005720	Header	9/24/2025	DAVENS CERAMIC CENTE	11 - Closed		1,988.19	1,988.19	581000	DUES AND FEES	1,988.19
26005721	Header	9/24/2025	FREESTYLE PHOTOGRAPH	11 - Closed		1,971.12	1,971.12	581000	DUES AND FEES	1,971.12
26005722	Header	9/24/2025	INTERNATIONAL COMMUN	0 - Closed		67,661.29	67,661.29	530000	PURCHASED PROF/TECH SERVICES	67,661.29
26005723	Header	9/24/2025	DEKALB PREPARATORY A	0 - Closed		7,723.87	7,723.87	530000	PURCHASED PROF/TECH SERVICES	7,723.87
26005724	Header	9/24/2025	DeKalb PATH Academy	0 - Closed		11,420.52	11,420.52	530000	PURCHASED PROF/TECH SERVICES	11,420.52
26005725	Header	9/24/2025	Tapestry Public Char	0 - Closed		64,882.70	64,882.70	530000	PURCHASED PROF/TECH SERVICES	64,882.70
26005726	Header	9/24/2025	DATE-DEKALB AGRICULT	0 - Closed		5,394.46	5,394.46	530000	PURCHASED PROF/TECH SERVICES	5,394.46
26005727	Header	9/25/2025	FERNBANK SCIENCE CEN	10 - Canceled		671.70	671.70	581000	DUES AND FEES	671.70
26005728	Header	9/25/2025	GLRS TEACHER CENTER	11 - Closed		36.00	36.00	561000	SUPPLIES	36.00

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26005729	Header	9/25/2025	ZOO ATLANTA	10 - Canceled		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26005730	Header	9/25/2025	DEKALB COUNTY SCHOOL	10 - Canceled		480.00	480.00	581000	DUES AND FEES	480.00
26005731	Header	9/25/2025	SHANAY B MORROW	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26005732	Header	9/25/2025	TOP CLASS BARBER SAL	11 - Closed		405.00	405.00	589000	OTHER EXPENDITURES	405.00
26005733	Header	9/25/2025	SAMS CLUB	11 - Closed		367.14	367.14	589000	OTHER EXPENDITURES	367.14
26005735	Header	9/25/2025	SAMS CLUB	11 - Closed		103.93	103.93	561000	SUPPLIES	103.93
26005737	Header	9/25/2025	ACC WHOLESALE	11 - Closed		527.64	527.64	589000	OTHER EXPENDITURES	527.64
26005738	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26005739	Header	9/25/2025	POSITIVE PROMOTIONS	11 - Closed		69.20	69.20	581000	DUES AND FEES	69.20
26005740	Header	9/25/2025	SAMS CLUB	11 - Closed		235.24	235.24	589000	OTHER EXPENDITURES	235.24
26005741	Header	9/25/2025	SECURING DEGREES LLC	11 - Closed		2,000.00	2,000.00	589000	OTHER EXPENDITURES	2,000.00
26005742	Header	9/25/2025	US GAMES	10 - Canceled		389.97	389.97	561500	EXPENDABLE EQUIPMENT	389.97
26005743	Header	9/25/2025	SWEETHART CREATIONS	11 - Closed		314.00	314.00	589000	OTHER EXPENDITURES	314.00
26005744	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		15,507.01	15,507.01	581000	DUES AND FEES	15,507.01
26005745	Header	9/25/2025	GEORGIA FBLA	11 - Closed		780.00	780.00	581000	DUES AND FEES	780.00
26005746	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26005747	Header	9/25/2025	PAPA JOHNS	11 - Closed		57.94	57.94	589000	OTHER EXPENDITURES	57.94
26005748	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		13,110.00	13,110.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,110.00
26005749	Header	9/25/2025	DCSD TRANSPORTATION	11 - Closed		202.50	202.50	589000	OTHER EXPENDITURES	202.50
26005750	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26005751	Header	9/25/2025	HOME DEPOT PRO	11 - Closed		152.84	152.84	589000	OTHER EXPENDITURES	152.84
26005752	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26005753	Header	9/25/2025	PUBLIC SAFETY DCSD	10 - Canceled		480.00	480.00	581000	DUES AND FEES	480.00
26005754	Header	9/25/2025	SAMS CLUB	11 - Closed		242.93	242.93	589000	OTHER EXPENDITURES	242.93
26005755	Header	9/25/2025	PUBLIX SUPER MARKETS	11 - Closed		16.03	16.03	589000	OTHER EXPENDITURES	16.03
26005756	Header	9/25/2025	DCSD TRANSPORTATION	11 - Closed		331.50	331.50	589000	OTHER EXPENDITURES	331.50
26005758	Header	9/25/2025	FOUR SEASONS SPORTS	0 - Closed		9,600.00	9,600.00	530000	PURCHASED PROF/TECH SERVICES	9,600.00
26005759	Header	9/25/2025	THE NATIONAL BETA CL	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26005760	Header	9/25/2025	BRANNAN SPORTS ENTER	11 - Closed		291.00	291.00	581000	DUES AND FEES	291.00
26005761	Header	9/25/2025	GEORGIA DEPARTMENT O	11 - Closed		650.00	650.00	581000	DUES AND FEES	650.00
26005762	Header	9/25/2025	GEORGIA HOSA	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26005763	Header	9/25/2025	ANDERSONS	11 - Closed		152.06	152.06	581000	DUES AND FEES	152.06
26005764	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26005765	Header	9/25/2025	THE NATIONAL BETA CL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26005766	Header	9/25/2025	SHAWNA L PICKETT	11 - Closed		277.02	277.02	589000	OTHER EXPENDITURES	277.02
26005767	Header	9/25/2025	DAVIDOS PIZZA & WING	11 - Closed		82.98	82.98	561000	SUPPLIES	82.98
26005768	Header	9/25/2025	GA FCCLA	10 - Canceled		570.00	570.00	581000	DUES AND FEES	570.00
26005769	Header	9/25/2025	RIDDELL ALL AMERICAN	11 - Closed		2,374.00	2,374.00	561000	SUPPLIES	2,374.00
26005770	Header	9/25/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26005771	Header	9/25/2025	SHAWNA L PICKETT	11 - Closed		89.53	89.53	589000	OTHER EXPENDITURES	89.53
26005772	Header	9/25/2025	SAMS CLUB	11 - Closed		9.98	9.98	589000	OTHER EXPENDITURES	9.98
26005773	Header	9/25/2025	LANISE STAFFORD	11 - Closed		85.00	85.00	589000	OTHER EXPENDITURES	85.00
26005774	Header	9/25/2025	JOANN SMITH	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00

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26005775	Header	9/25/2025	SAMS CLUB	11 - Closed		63.64	63.64	589000	OTHER EXPENDITURES	63.64
26005776	Header	9/25/2025	INTERNATIONAL THESPI	11 - Closed		245.00	245.00	581000	DUES AND FEES	245.00
26005777	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26005778	Header	9/25/2025	SAMS CLUB	11 - Closed		131.82	131.82	589000	OTHER EXPENDITURES	131.82
26005779	Header	9/25/2025	SAMS CLUB	10 - Canceled		133.24	133.24	589000	OTHER EXPENDITURES	133.24
26005781	Header	9/25/2025	HENRY COUNTY SCHOOLS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26005782	Header	9/25/2025	SCHOOL BOX, INC	0 - Closed		114.95	114.95	561000	SUPPLIES	114.95
26005783	Header	9/25/2025	SCHOOL BOX, INC	0 - Closed		33.96	33.96	561000	SUPPLIES	33.96
26005784	Header	9/25/2025	BLICK ART MATERIALS	0 - Closed		1,122.52	1,122.52	561000	SUPPLIES	1,122.52
26005785	Header	9/25/2025	BLICK ART MATERIALS	0 - Closed		625.72	625.72	561000	SUPPLIES	625.72
26005786	Header	9/25/2025	BLICK ART MATERIALS	0 - Closed		1,544.79	1,544.79	561000	SUPPLIES	1,544.79
26005787	Header	9/25/2025	BLICK ART MATERIALS	0 - Closed		708.16	708.16	561000	SUPPLIES	708.16
26005788	Header	9/25/2025	BLICK ART MATERIALS	0 - Closed		279.96	279.96	561000	SUPPLIES	279.96
26005789	Header	9/25/2025	PALOS SPORTS	0 - Closed		80.91	80.91	561500	EXPENDABLE EQUIPMENT	80.91
26005790	Header	9/25/2025	PALOS SPORTS	0 - Closed		301.67	301.67	561000	SUPPLIES	301.67
26005791	Header	9/25/2025	ZAB, LLC	0 - Closed		643.60	643.60	553000	COMMUNICATION	643.60
26005792	Header	9/25/2025	GERONIMO PRODUCTIONS	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26005793	Header	9/25/2025	SIGNATURE FUNDRAISIN	11 - Closed		815.00	815.00	561000	SUPPLIES	815.00
26005794	Header	9/25/2025	KALI SOUL EVENTS	11 - Closed		3,031.00	3,031.00	589000	OTHER EXPENDITURES	3,031.00
26005795	Header	9/25/2025	CHICK FIL A	6 - Posted		153.93	0.00	589000	OTHER EXPENDITURES	153.93
26005796	Header	9/25/2025	PUBLIX SUPER MARKETS	6 - Posted		60.46	0.00	589000	OTHER EXPENDITURES	60.46
26005797	Header	9/25/2025	FAMILY LIFE LEGACY A	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26005799	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26005800	Header	9/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26005801	Header	9/25/2025	ZOO ATLANTA	11 - Closed		1,481.22	1,481.22	589000	OTHER EXPENDITURES	1,481.22
26005802	Header	9/25/2025	ROSE LINDSEY	11 - Closed		50.00	50.00	561000	SUPPLIES	50.00
26005803	Header	9/25/2025	BASH PARTY	0 - Closed		2,662.50	2,662.50	573400	PURCHASE/LEASE EQUIPMENT-TECH	2,662.50
26005804	Header	9/25/2025	BASH PARTY	0 - Closed		1,110.00	1,110.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,110.00
26005805	Header	9/25/2025	CARD INTEGRITY	8 - Printed		12,000.00	2,472.00	530000	PURCHASED PROF/TECH SERVICES	12,000.00
26005806	Header	9/25/2025	ROYAL RESTROOMS OF G	0 - Closed		3,695.00	3,695.00	573400	PURCHASE/LEASE EQUIPMENT-TECH	3,695.00
26005807	Header	9/25/2025	THE YOUTH MUSEUM	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26005808	Header	9/25/2025	GOPHER SPORT, MOVING	11 - Closed		766.99	766.99	561000	SUPPLIES	766.99
26005809	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		217.26	217.26	561000	SUPPLIES	217.26
26005810	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		97.75	97.75	561100	SUPPLIES - TECHNOLOGY RELATED	97.75
26005811	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		913.01	913.01	561000	SUPPLIES	913.01
26005812	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		424.90	424.90	561000	SUPPLIES	424.90
26005813	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		902.16	902.16	561000	SUPPLIES	902.16
26005814	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		81.55	81.55	561000	SUPPLIES	81.55
26005815	Header	9/25/2025	STAPLES BUSINESS ADV	8 - Printed		1,213.41	1,065.45	561000	SUPPLIES	1,213.41
26005816	Header	9/25/2025	OFFICE DEPOT BUSINES	8 - Printed		3,573.00	3,501.54	561000	SUPPLIES	3,573.00
26005817	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		649.98	649.98	561500	EXPENDABLE EQUIPMENT	649.98
26005818	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		155.58	155.58	561000	SUPPLIES	146.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	9.58

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005819	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		1,537.56	1,537.56	561000	SUPPLIES	1,537.56
26005820	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		677.55	677.55	561000	SUPPLIES	677.55
26005821	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		87.28	87.28	561000	SUPPLIES	60.34
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	26.94
26005822	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		199.02	199.02	561000	SUPPLIES	199.02
26005823	Header	9/25/2025	CDWG	0 - Closed		216.72	216.72	561600	EXPENDABLE COMPUTER EQUIPMENT	216.72
26005824	Header	9/25/2025	CDWG	0 - Closed		1,810.71	1,810.71	561500	EXPENDABLE EQUIPMENT	1,810.71
26005825	Header	9/25/2025	CDWG	0 - Closed		303.08	303.08	561600	EXPENDABLE COMPUTER EQUIPMENT	303.08
26005826	Header	9/25/2025	CDWG	8 - Printed		1,074.16	132.84	561600	EXPENDABLE COMPUTER EQUIPMENT	1,074.16
26005827	Header	9/25/2025	BARNES & NOBLE BOOKS	0 - Closed		463.65	463.65	564100	TEXTBOOKS - PRINTED	463.65
26005828	Header	9/25/2025	DAVENS CERAMIC CENTE	0 - Closed		260.00	260.00	561000	SUPPLIES	260.00
26005829	Header	9/25/2025	DAVENS CERAMIC CENTE	0 - Closed		639.64	639.64	561000	SUPPLIES	639.64
26005830	Header	9/25/2025	LEXMARK INTERNATIONA	0 - Closed		37.99	37.99	561000	SUPPLIES	37.99
26005831	Header	9/25/2025	ULINE INC	0 - Closed		5,739.72	5,739.72	561000	SUPPLIES	94.72
	Account							561500	EXPENDABLE EQUIPMENT	5,645.00
26005832	Header	9/25/2025	4IMPRINT	0 - Closed		1,826.28	1,826.28	561500	EXPENDABLE EQUIPMENT	1,826.28
26005833	Header	9/25/2025	ACCO BRANDS CORPORAT	0 - Closed		510.75	510.75	561000	SUPPLIES	510.75
26005834	Header	9/25/2025	DCSD TRANSPORTATION	0 - Closed		817.50	817.50	518000	BUS DRIVERS	562.50
	Account							562000	ENERGY / ELECTRICITY	255.00
26005835	Header	9/25/2025	DCSD TRANSPORTATION	0 - Closed		352.50	352.50	518000	BUS DRIVERS	202.50
	Account							562000	ENERGY / ELECTRICITY	150.00
26005836	Header	9/25/2025	B&H PHOTO VIDEO INC	0 - Closed		59.92	59.92	561100	SUPPLIES - TECHNOLOGY RELATED	59.92
26005837	Header	9/25/2025	DEMCO INC	0 - Closed		581.86	581.86	561100	SUPPLIES - TECHNOLOGY RELATED	581.86
26005838	Header	9/25/2025	GEORGIA STATE UNIVER	8 - Printed		30,000.00	25,375.00	530100	CONTRACTED SECURITY-ATHLETICS	30,000.00
26005839	Header	9/25/2025	PERIMETER OFFICE PRO	0 - Closed		443.81	443.81	561000	SUPPLIES	191.82
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	251.99
26005840	Header	9/25/2025	PERIMETER OFFICE PRO	0 - Closed		288.92	288.92	561500	EXPENDABLE EQUIPMENT	288.92
26005841	Header	9/25/2025	PERIMETER OFFICE PRO	0 - Closed		505.75	505.75	561000	SUPPLIES	505.75
26005842	Header	9/25/2025	PERIMETER OFFICE PRO	0 - Closed		924.75	924.75	561000	SUPPLIES	924.75
26005843	Header	9/25/2025	PERIMETER OFFICE PRO	0 - Closed		645.73	645.73	561000	SUPPLIES	571.45
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	74.28
26005844	Header	9/25/2025	PERMA-BOUND BOOKS	0 - Closed		1,057.52	1,057.52	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,057.52
26005845	Header	9/25/2025	POCKET NURSE ENTERPR	0 - Closed		707.47	707.47	561000	SUPPLIES	707.47
26005846	Header	9/25/2025	POCKET NURSE ENTERPR	0 - Closed		909.93	909.93	561000	SUPPLIES	289.93
	Account							561500	EXPENDABLE EQUIPMENT	620.00
26005847	Header	9/25/2025	PRECISION VISION	0 - Closed		1,618.18	1,618.18	561000	SUPPLIES	1,618.18
26005848	Header	9/25/2025	PRECISION VISION	0 - Closed		1,632.64	1,632.64	561000	SUPPLIES	1,632.64
26005849	Header	9/25/2025	S&S WORLDWIDE INC	0 - Closed		570.84	570.84	561000	SUPPLIES	332.89
	Account							561500	EXPENDABLE EQUIPMENT	237.95
26005850	Header	9/25/2025	SAMS CLUB	0 - Closed		141.82	141.82	561000	SUPPLIES	141.82
26005851	Header	9/25/2025	SAMS CLUB	0 - Closed		142.40	142.40	561000	SUPPLIES	142.40
26005852	Header	9/25/2025	SCHOOL NURSE SUPPLY	0 - Closed		374.77	374.77	561000	SUPPLIES	374.77
26005853	Header	9/25/2025	CART KING INTERNATIO	0 - Closed		5,797.00	5,797.00	561500	EXPENDABLE EQUIPMENT	5,797.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005854	Header	9/25/2025	STUKENT, INC.	0 - Closed		2,895.00	2,895.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,895.00
26005855	Header	9/25/2025	VARITRONICS, LLC	0 - Closed		1,038.04	1,038.04	561000	SUPPLIES	1,038.04
26005856	Header	9/25/2025	VARITRONICS, LLC	0 - Closed		2,084.85	2,084.85	561000	SUPPLIES	2,084.85
26005857	Header	9/25/2025	NASCO EDUCATION	0 - Closed		119.05	119.05	561000	SUPPLIES	119.05
26005858	Header	9/25/2025	NASCO EDUCATION	0 - Closed		178.70	178.70	561000	SUPPLIES	178.70
26005859	Header	9/25/2025	NASCO EDUCATION	0 - Closed		173.45	173.45	561000	SUPPLIES	173.45
26005860	Header	9/25/2025	NASCO EDUCATION	0 - Closed		506.56	506.56	561000	SUPPLIES	506.56
26005861	Header	9/25/2025	LAKESHORE LEARNING M	0 - Closed		18.99	18.99	561000	SUPPLIES	18.99
26005862	Header	9/25/2025	LAKESHORE LEARNING M	0 - Closed		141.55	141.55	561500	EXPENDABLE EQUIPMENT	141.55
26005863	Header	9/25/2025	GLENN PELHAM FOUNDAT	11 - Closed		750.00	750.00	581000	DUES AND FEES	750.00
26005864	Header	9/25/2025	PASCO SCIENTIFIC	0 - Closed		47,180.00	47,180.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	47,180.00
26005865	Header	9/25/2025	NYSTROM	0 - Closed		246,362.22	246,362.22	564000	DIGITAL/ELECTRONIC TEXTBOOKS	246,362.22
26005866	Header	9/25/2025	LAKESHORE LEARNING M	0 - Closed		998.44	998.44	561000	SUPPLIES	998.44
26005867	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,877.71	1,877.71	561000	SUPPLIES	1,877.71
26005868	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		2,300.89	2,300.89	561000	SUPPLIES	1,765.02
	Account							561500	EXPENDABLE EQUIPMENT	535.87
26005869	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		944.75	944.75	561000	SUPPLIES	944.75
26005870	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		2,252.18	2,252.18	561000	SUPPLIES	2,252.18
26005871	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		3,789.37	3,789.37	561000	SUPPLIES	3,789.37
26005872	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		653.13	653.13	561000	SUPPLIES	653.13
26005873	Header	9/25/2025	OFFICE DEPOT BUSINES	8 - Printed		356.72	321.06	561000	SUPPLIES	356.72
26005874	Header	9/25/2025	AMERICAN HEALTH CARE	0 - Closed		110.85	110.85	530000	PURCHASED PROF/TECH SERVICES	110.85
26005875	Header	9/25/2025	FOLLETT CONTENT SOLU	0 - Closed		86.79	86.79	564200	BOOKS (OTHER THAN TEXTBOOKS)	86.79
26005876	Header	9/25/2025	PATRICIA'S SPIRITWEA	0 - Closed		1,185.00	1,185.00	561000	SUPPLIES	1,185.00
26005877	Header	9/25/2025	TRACK IT FORWARD	0 - Closed		2,592.00	2,592.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,592.00
26005878	Header	9/25/2025	NOVEL EFFECT, INC	0 - Closed		49.99	49.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49.99
26005879	Header	9/25/2025	FIND YOUR GRIND	0 - Closed		86,500.00	86,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	86,500.00
26005880	Header	9/25/2025	GREAT LAKES SPORTS	0 - Closed		364.92	364.92	561000	SUPPLIES	364.92
26005881	Header	9/25/2025	MELISSA MILLER	0 - Closed		1,598.58	1,598.58	589000	OTHER EXPENDITURES	1,598.58
26005882	Header	9/25/2025	SAMS CLUB	11 - Closed		154.67	154.67	581000	DUES AND FEES	154.67
26005883	Header	9/25/2025	REAL EYES PRODUCTION	0 - Closed		6,935.00	6,935.00	573400	PURCHASE/LEASE EQUIPMENT-TECH	6,935.00
26005884	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		243.08	243.08	561600	EXPENDABLE COMPUTER EQUIPMENT	243.08
26005885	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		845.78	845.78	561000	SUPPLIES	845.78
26005886	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		920.69	920.69	561000	SUPPLIES	679.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	241.46
26005887	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		2,205.21	2,205.21	561000	SUPPLIES	1,719.45
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	38.58
								561500	EXPENDABLE EQUIPMENT	132.19
								561600	EXPENDABLE COMPUTER EQUIPMENT	314.99
26005888	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		84.48	84.48	561000	SUPPLIES	84.48
26005889	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,278.28	1,278.28	561000	SUPPLIES	1,278.28
26005890	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		505.47	505.47	561000	SUPPLIES	505.47
26005891	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,326.66	1,326.66	561000	SUPPLIES	1,326.66

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26005892	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		1,739.96	1,739.96	561000	SUPPLIES	1,643.15
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	96.81
26005893	Header	9/25/2025	PUBLIX SUPER MARKETS	10 - Canceled		49.99	49.99	581000	DUES AND FEES	49.99
26005894	Header	9/25/2025	COAST TO COAST TOURS	8 - Printed	250555	250,000.00	201,375.00	551900	STUD TRANSP PURCHASED-OTH SRCE	250,000.00
26005895	Header	9/25/2025	JAMES RIVER SOLUTION	8 - Printed	24000104	5,000,000.00	3,492,480.70	562000	ENERGY / ELECTRICITY	5,000,000.00
26005896	Header	9/25/2025	BSN SPORTS LLC	0 - Closed	23000067	2,667.00	2,667.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,667.00
26005897	Header	9/25/2025	RIDDELL ALL AMERICAN	0 - Closed		0.00	0.00	561510	ATHLETICS UNIFORMS	0.00
26005898	Header	9/25/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	2,685.00	2,685.00	561510	ATHLETICS UNIFORMS	2,685.00
26005899	Header	9/25/2025	SOUTHERN BEHAVIORAL	8 - Printed	23000216	300,000.00	262,368.75	530000	PURCHASED PROF/TECH SERVICES	300,000.00
26005900	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		4,496.41	4,496.41	561000	SUPPLIES	2,494.90
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,001.51
26005901	Header	9/25/2025	CDWG	0 - Closed		730.53	730.53	561600	EXPENDABLE COMPUTER EQUIPMENT	730.53
26005902	Header	9/25/2025	STAPLES BUSINESS ADV	0 - Closed		1,312.38	1,312.38	561000	SUPPLIES	1,312.38
26005903	Header	9/25/2025	WEEMPOWER LLC	0 - Closed	260169	27,500.00	27,500.00	530000	PURCHASED PROF/TECH SERVICES	27,500.00
26005904	Header	9/25/2025	GEORGIA DECA	11 - Closed		2,465.00	2,465.00	589000	OTHER EXPENDITURES	2,465.00
26005905	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		292.19	292.19	561000	SUPPLIES	223.90
	Account							561500	EXPENDABLE EQUIPMENT	68.29
26005906	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005907	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005908	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005909	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005910	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005911	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005912	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005913	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		497.63	497.63	561000	SUPPLIES	497.63
26005914	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		542.40	542.40	561000	SUPPLIES	542.40
26005915	Header	9/25/2025	OFFICE DEPOT BUSINES	0 - Closed		5,839.20	5,839.20	561100	SUPPLIES - TECHNOLOGY RELATED	5,839.20
26005916	Header	9/25/2025	ATLANTA BOTANICAL GA	11 - Closed		1,580.00	1,580.00	581000	DUES AND FEES	1,580.00
26005917	Header	9/25/2025	HELLO WORLD CS	0 - Closed		179,500.00	179,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	179,500.00
26005918	Header	9/25/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	1,925.00	1,925.00	561510	ATHLETICS UNIFORMS	1,925.00
26005919	Header	9/25/2025	BLUEALLY TECHNOLOGY	0 - Closed	260204	682,300.00	682,300.00	530000	PURCHASED PROF/TECH SERVICES	682,300.00
26005920	Header	9/25/2025	TRY ONCE INC	0 - Closed	260177	30,144.00	30,144.00	530000	PURCHASED PROF/TECH SERVICES	30,144.00
26005921	Header	9/25/2025	CLAIRMONT PRESS, INC	0 - Closed		135,000.00	135,000.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	135,000.00
26005922	Header	9/25/2025	IXL LEARNING, INC.	0 - Closed		5,300.00	5,300.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,300.00
26005923	Header	9/25/2025	SAM TELL & SON INC	0 - Closed		2,074.56	2,074.56	561000	SUPPLIES	2,074.56
26005924	Header	9/25/2025	CYDERES GROUP LLC	8 - Printed	260199	723,960.00	708,984.00	530000	PURCHASED PROF/TECH SERVICES	723,960.00
26005925	Header	9/25/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	407.50	407.50	561510	ATHLETICS UNIFORMS	407.50
26005926	Header	9/25/2025	GEORGIA HOSA	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26005927	Header	9/25/2025	GEORGIA HOSA	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26005928	Header	9/25/2025	GEORGIA HOSA	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26005929	Header	9/25/2025	KINGDOM TRADING COMP	11 - Closed		1,023.00	1,023.00	589000	OTHER EXPENDITURES	1,023.00
26005930	Header	9/25/2025	WRITE SCORE, LLC	0 - Closed		6,452.26	6,452.26	530000	PURCHASED PROF/TECH SERVICES	6,452.26
26005931	Header	9/25/2025	PUBLIX SUPER MARKETS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00

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26005932	Header	9/25/2025	INTERNATIONAL COMMUN	0 - Closed		13,584.50	13,584.50	530000	PURCHASED PROF/TECH SERVICES	5,527.07
	Account							532100	CONTRACTED SERV-TEACHERS	8,057.43
26005933	Header	9/25/2025	INTERNATIONAL COMMUN	0 - Closed		20,954.86	20,954.86	530000	PURCHASED PROF/TECH SERVICES	20,954.86
26005934	Header	9/25/2025	DEKALB PREPARATORY A	0 - Closed		9,128.24	9,128.24	530000	PURCHASED PROF/TECH SERVICES	2,959.74
	Account							532100	CONTRACTED SERV-TEACHERS	6,168.50
26005935	Header	9/25/2025	DeKalb PATH Academy	0 - Closed		72,518.67	72,518.67	530000	PURCHASED PROF/TECH SERVICES	72,518.67
26005936	Header	9/25/2025	F1NE - TUNE LLC	0 - Closed		10,000.00	10,000.00	530000	PURCHASED PROF/TECH SERVICES	10,000.00
26005937	Header	9/25/2025	PROGRESS LEARNING	0 - Closed		5,375.00	5,375.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,375.00
26005938	Header	9/25/2025	PROGRESSUS THERAPY L	0 - Closed	24000225	5,000.00	5,000.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26005939	Header	9/25/2025	SPEECH TEACHERS OF N	0 - Closed	24000225	5,000.00	5,000.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26005940	Header	9/25/2025	TODDLE	0 - Closed		16,880.00	16,880.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,880.00
26005941	Header	9/25/2025	TANIKA DAWSON	11 - Closed		168.16	168.16	589000	OTHER EXPENDITURES	168.16
26005942	Header	9/26/2025	CHICK FIL A WESLEY C	11 - Closed		95.59	95.59	589000	OTHER EXPENDITURES	95.59
26005943	Header	9/26/2025	FOLLETT SOFTWARE LLC	0 - Closed		150,796.32	150,796.32	553200	COMMUNICATION-WEB SUBSCRPT/LIC	150,796.32
26005944	Header	9/26/2025	NISEWONGER AUDIO VIS	0 - Closed		19,965.01	19,965.01	561500	EXPENDABLE EQUIPMENT	19,965.01
26005945	Header	9/26/2025	AVID CENTER	0 - Closed		5,309.00	5,309.00	561000	SUPPLIES	5,309.00
26005946	Header	9/26/2025	GEORGIA HIGH SCHL GI	8 - Printed		8,000.00	4,013.00	530000	PURCHASED PROF/TECH SERVICES	8,000.00
26005947	Header	9/26/2025	CAPSTONE	0 - Closed		161,207.76	161,207.76	553200	COMMUNICATION-WEB SUBSCRPT/LIC	161,207.76
26005948	Header	9/26/2025	GREENFIELD LEARNING	0 - Closed		29,760.00	29,760.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	29,760.00
26005949	Header	9/26/2025	PEDIATRIC DEVELOPMEN	0 - Closed	24000225	170,640.00	170,640.00	530000	PURCHASED PROF/TECH SERVICES	170,640.00
26005950	Header	9/26/2025	CRA THERAPY	0 - Closed	24000225	57,000.00	57,000.00	530000	PURCHASED PROF/TECH SERVICES	57,000.00
26005951	Header	9/26/2025	APPLIED PEDIATRICS,	0 - Closed	24000225	54,000.00	54,000.00	530000	PURCHASED PROF/TECH SERVICES	54,000.00
26005952	Header	9/26/2025	LOOMIS	0 - Closed	24000068	41,124.83	41,124.83	530000	PURCHASED PROF/TECH SERVICES	41,124.83
26005953	Header	9/26/2025	GHR EDUCATION	8 - Printed	24000225	46,000.00	35,050.00	530000	PURCHASED PROF/TECH SERVICES	46,000.00
26005954	Header	9/26/2025	AMERICAN MEDICAL STA	0 - Closed	24000225	19,200.00	19,200.00	530000	PURCHASED PROF/TECH SERVICES	19,200.00
26005955	Header	9/26/2025	SUNBELT STAFFING LLC	0 - Closed	24000225	82,000.00	82,000.00	530000	PURCHASED PROF/TECH SERVICES	82,000.00
26005956	Header	9/26/2025	ROYAL RESTROOMS OF G	0 - Closed	250531	28,400.00	28,400.00	544200	RENTAL OF EQUIPMENT & VEHICLES	28,400.00
26005957	Header	9/26/2025	DEKALB COUNTY SCHOOL	10 - Canceled		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26005958	Header	9/26/2025	ROBERT HALF	8 - Printed	23000191	82,680.00	48,380.30	530000	PURCHASED PROF/TECH SERVICES	82,680.00
26005959	Header	9/26/2025	CBR THERAPY CONSULTA	0 - Closed	24000225	67,000.00	67,000.00	530000	PURCHASED PROF/TECH SERVICES	67,000.00
26005960	Header	9/26/2025	SAVVAS LEARNING COMP	0 - Closed		180,000.00	180,000.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	180,000.00
26005961	Header	9/26/2025	SAMS CLUB	11 - Closed		823.66	823.66	589000	OTHER EXPENDITURES	823.66
26005962	Header	9/26/2025	GOPHER SPORT, MOVING	0 - Closed		6,982.69	6,982.69	561500	EXPENDABLE EQUIPMENT	6,982.69
26005963	Header	9/26/2025	SAMS CLUB	11 - Closed		173.42	173.42	589000	OTHER EXPENDITURES	173.42
26005964	Header	9/26/2025	FERNBANK MUSEUM	11 - Closed		1,992.00	1,992.00	589000	OTHER EXPENDITURES	1,992.00
26005965	Header	9/26/2025	ATLANTA GLADIATORS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26005966	Header	9/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26005969	Header	9/26/2025	PARTY OUT THE BOX	11 - Closed		150.16	150.16	589000	OTHER EXPENDITURES	150.16
26005970	Header	9/26/2025	PINEHILL AWARDS LLC	11 - Closed		156.00	156.00	589000	OTHER EXPENDITURES	156.00
26005971	Header	9/26/2025	SAMS CLUB	10 - Canceled		1,675.00	1,675.00	581000	DUES AND FEES	1,675.00
26005972	Header	9/26/2025	SAMS CLUB	11 - Closed		63.09	63.09	561000	SUPPLIES	63.09
26005973	Header	9/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00
26005974	Header	9/26/2025	MAIN STREET CLEANERS	11 - Closed		235.95	235.95	589000	OTHER EXPENDITURES	235.95

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26005975	Header	9/26/2025	CHICK FIL A	11 - Closed		604.26	604.26	589000	OTHER EXPENDITURES	604.26
26005976	Header	9/26/2025	MUSIC AND ARTS	11 - Closed		206.72	206.72	561000	SUPPLIES	206.72
26005977	Header	9/26/2025	TROPICAL SMOOTHIE	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26005978	Header	9/26/2025	PUBLIX SUPER MARKETS	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26005979	Header	9/26/2025	US GAMES	11 - Closed		884.73	884.73	581000	DUES AND FEES	884.73
26005980	Header	9/26/2025	PAGE	11 - Closed		380.00	380.00	581000	DUES AND FEES	380.00
26005981	Header	9/26/2025	GEORGIA TECHNOLOGY	11 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26005982	Header	9/26/2025	SAMS CLUB	11 - Closed		110.23	110.23	589000	OTHER EXPENDITURES	110.23
26005983	Header	9/26/2025	GEORGIA TECHNOLOGY	11 - Closed		1,460.00	1,460.00	589000	OTHER EXPENDITURES	1,460.00
26005984	Header	9/26/2025	SAMS CLUB	11 - Closed		761.17	761.17	581000	DUES AND FEES	761.17
26005985	Header	9/26/2025	KEITH A JONES	11 - Closed		263.76	263.76	589000	OTHER EXPENDITURES	263.76
26005987	Header	9/26/2025	STAPLES BUSINESS ADV	0 - Closed		603.92	603.92	561000	SUPPLIES	603.92
26005988	Header	9/26/2025	TANYA MASON	11 - Closed		195.47	195.47	589000	OTHER EXPENDITURES	195.47
26005989	Header	9/26/2025	ALLIANCE THEATRE	11 - Closed		412.50	412.50	589000	OTHER EXPENDITURES	412.50
26005990	Header	9/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		720.00	720.00	589000	OTHER EXPENDITURES	720.00
26005991	Header	9/26/2025	SCHOOL BOX, INC	0 - Closed		266.78	266.78	561000	SUPPLIES	266.78
26005992	Header	9/26/2025	NCTM	0 - Closed		1,078.00	1,078.00	581000	DUES AND FEES	1,078.00
26005993	Header	9/26/2025	FIRST CHOICE EDUCATI	0 - Closed		2,105.40	2,105.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,105.40
26005994	Header	9/26/2025	DATE-DEKALB AGRICULT	0 - Closed		97,320.82	97,320.82	530000	PURCHASED PROF/TECH SERVICES	97,320.82
26005995	Header	9/26/2025	SP PLUS CORPORATION	11 - Closed		25.00	25.00	581000	DUES AND FEES	25.00
26005996	Header	9/26/2025	GA FCCLA	11 - Closed		680.00	680.00	581000	DUES AND FEES	680.00
26005997	Header	9/26/2025	DREAM'S FLORIST	11 - Closed		536.50	536.50	581000	DUES AND FEES	536.50
26005998	Header	9/26/2025	WEISSMAN'S THEATRICA	11 - Closed		568.08	568.08	589000	OTHER EXPENDITURES	568.08
26005999	Header	9/26/2025	SAMS CLUB	11 - Closed		600.86	600.86	581000	DUES AND FEES	600.86
26006000	Header	9/26/2025	SKILLSUSA GEORGIA, S	11 - Closed		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26006001	Header	9/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		200.17	200.17	589000	OTHER EXPENDITURES	200.17
26006002	Header	9/26/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	45,146.04	45,146.04	573000	PURCHASE EQUIP-NOT BUSES/COMP	45,146.04
26006003	Header	9/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		153.98	153.98	589000	OTHER EXPENDITURES	153.98
26006004	Header	9/26/2025	CHEERLEADING COMPANY	11 - Closed		2,225.86	2,225.86	589000	OTHER EXPENDITURES	2,225.86
26006005	Header	9/26/2025	THE NATIONAL BETA CL	11 - Closed		436.95	436.95	589000	OTHER EXPENDITURES	436.95
26006006	Header	9/26/2025	QUENCH USA, INC.	11 - Closed		54.97	54.97	589000	OTHER EXPENDITURES	54.97
26006008	Header	9/26/2025	SAMS CLUB	11 - Closed		321.62	321.62	581000	DUES AND FEES	321.62
26006009	Header	9/26/2025	LEADERSHIP PREPARATO	0 - Closed		10,999.60	10,999.60	530000	PURCHASED PROF/TECH SERVICES	10,999.60
26006010	Header	9/26/2025	Tapestry Public Char	0 - Closed		6,669.56	6,669.56	530000	PURCHASED PROF/TECH SERVICES	6,669.56
26006011	Header	9/26/2025	GEORGIA DEPARTMENT O	0 - Closed		15,000.00	15,000.00	556100	TUITION TO OTHER GEORGIA LUAS	15,000.00
26006012	Header	9/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006013	Header	9/26/2025	SOLUTION TREE INC	8 - Printed	260201	42,600.00	25,560.00	530000	PURCHASED PROF/TECH SERVICES	42,600.00
26006014	Header	9/28/2025	SAMS CLUB	11 - Closed		191.92	191.92	589000	OTHER EXPENDITURES	191.92
26006016	Header	9/28/2025	DEKALB COUNTY SCHOOL	11 - Closed		29,192.48	29,192.48	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	29,192.48
26006019	Header	9/28/2025	PRO TUFF DECALS	11 - Closed		117.98	117.98	589000	OTHER EXPENDITURES	117.98
26006020	Header	9/28/2025	PRO TUFF DECALS	11 - Closed		1,756.10	1,756.10	589000	OTHER EXPENDITURES	1,756.10
26006021	Header	9/28/2025	FUNFLICKS	11 - Closed		754.92	754.92	589000	OTHER EXPENDITURES	754.92
26006022	Header	9/29/2025	METRO RESA	0 - Closed		9,975.00	9,975.00	589000	OTHER EXPENDITURES	9,975.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006023	Header	9/29/2025	NOREDINK CORP.	0 - Closed		10,431.51	10,431.51	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,431.51
26006024	Header	9/29/2025	CDWG	0 - Closed		1,943.30	1,943.30	561100	SUPPLIES - TECHNOLOGY RELATED	1,266.15
	Account							561500	EXPENDABLE EQUIPMENT	677.15
26006025	Header	9/29/2025	CDWG	0 - Closed	23000417	682.00	682.00	561100	SUPPLIES - TECHNOLOGY RELATED	682.00
26006026	Header	9/29/2025	LAKESHORE LEARNING M	0 - Closed		37.99	37.99	561000	SUPPLIES	37.99
26006027	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,227.46	1,227.46	561000	SUPPLIES	1,080.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	147.20
26006028	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		137.01	137.01	561000	SUPPLIES	137.01
26006029	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		3,224.53	3,224.53	561000	SUPPLIES	2,475.96
	Account							561500	EXPENDABLE EQUIPMENT	748.57
26006030	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		443.88	443.88	561000	SUPPLIES	443.88
26006031	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,414.45	1,414.45	561000	SUPPLIES	1,414.45
26006032	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		55.26	55.26	561000	SUPPLIES	55.26
26006033	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26006035	Header	9/29/2025	SAMS CLUB	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26006036	Header	9/29/2025	KENNESAW STATE UNIVE	10 - Canceled		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26006037	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00
26006038	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		240.00	240.00	581000	DUES AND FEES	240.00
26006039	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		553.78	553.78	581000	DUES AND FEES	553.78
26006041	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		30,178.52	30,178.52	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	30,178.52
26006042	Header	9/29/2025	SAMS CLUB	11 - Closed		164.40	164.40	589000	OTHER EXPENDITURES	164.40
26006043	Header	9/29/2025	SHIRTSPACE	11 - Closed		79.83	79.83	561000	SUPPLIES	79.83
26006044	Header	9/29/2025	SAMS CLUB	11 - Closed		152.40	152.40	589000	OTHER EXPENDITURES	152.40
26006045	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26006046	Header	9/29/2025	SAMS CLUB	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26006047	Header	9/29/2025	SAMS CLUB	11 - Closed		127.68	127.68	589000	OTHER EXPENDITURES	127.68
26006048	Header	9/29/2025	RYDIN	11 - Closed		670.12	670.12	589000	OTHER EXPENDITURES	670.12
26006049	Header	9/29/2025	CHICK-FIL-A N DRUID	11 - Closed		28.32	28.32	589000	OTHER EXPENDITURES	28.32
26006050	Header	9/29/2025	CHICK FIL A WESLEY C	11 - Closed		222.75	222.75	589000	OTHER EXPENDITURES	222.75
26006051	Header	9/29/2025	DECA INC	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26006052	Header	9/29/2025	SOUTHERN BELLE FARM	11 - Closed		65.40	65.40	589000	OTHER EXPENDITURES	65.40
26006053	Header	9/29/2025	CHILDREN'S MUSEUM OF	11 - Closed		585.61	585.61	589000	OTHER EXPENDITURES	585.61
26006054	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006055	Header	9/29/2025	GEORGIA TECHNOLOGY	11 - Closed		560.00	560.00	589000	OTHER EXPENDITURES	560.00
26006056	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26006057	Header	9/29/2025	ALLIANCE THEATRE	11 - Closed		270.00	270.00	581000	DUES AND FEES	270.00
26006058	Header	9/29/2025	DECA INC	11 - Closed		16.00	16.00	581000	DUES AND FEES	16.00
26006059	Header	9/29/2025	GEORGIA TECHNOLOGY	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26006060	Header	9/29/2025	GEORGIA FBLA	11 - Closed		980.00	980.00	581000	DUES AND FEES	980.00
26006063	Header	9/29/2025	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	581000	DUES AND FEES	31.35
26006064	Header	9/29/2025	GA FCCLA	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26006065	Header	9/29/2025	SAMS CLUB	11 - Closed		1,390.88	1,390.88	561000	SUPPLIES	1,390.88
26006066	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006067	Header	9/29/2025	CMJ EVENTS LLC	11 - Closed		154.00	154.00	589000	OTHER EXPENDITURES	154.00
26006068	Header	9/29/2025	PUBLIX SUPER MARKETS	11 - Closed		304.96	304.96	561000	SUPPLIES	304.96
26006069	Header	9/29/2025	SAMS CLUB	11 - Closed		680.00	680.00	589000	OTHER EXPENDITURES	680.00
26006070	Header	9/29/2025	THE NATIONAL BETA CL	11 - Closed		160.00	160.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	160.00
26006071	Header	9/29/2025	SAMS CLUB	11 - Closed		444.58	444.58	589000	OTHER EXPENDITURES	444.58
26006073	Header	9/29/2025	GEORGIA TECHNOLOGY	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26006074	Header	9/29/2025	SAMS CLUB	11 - Closed		56.40	56.40	589000	OTHER EXPENDITURES	56.40
26006075	Header	9/29/2025	OFFICE DEPOT BUSINES	11 - Closed		1,736.25	1,736.25	589000	OTHER EXPENDITURES	1,736.25
26006076	Header	9/29/2025	MARTA	11 - Closed		246.00	246.00	589000	OTHER EXPENDITURES	246.00
26006077	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		60.00	60.00	561000	SUPPLIES	60.00
26006078	Header	9/29/2025	GEORGIA THESPIANS	11 - Closed		3,505.00	3,505.00	581000	DUES AND FEES	3,505.00
26006080	Header	9/29/2025	RAMONA OTERO	11 - Closed		51.00	51.00	589000	OTHER EXPENDITURES	51.00
26006081	Header	9/29/2025	MML DESIGNS CO, LLC	11 - Closed		1,346.95	1,346.95	561000	SUPPLIES	1,346.95
26006082	Header	9/29/2025	SAMS CLUB	11 - Closed		329.76	329.76	561000	SUPPLIES	329.76
26006083	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26006085	Header	9/29/2025	CHICK FIL A NORTH DE	11 - Closed		1,289.00	1,289.00	581000	DUES AND FEES	1,289.00
26006086	Header	9/29/2025	GEORGIA FBLA	11 - Closed		272.00	272.00	581000	DUES AND FEES	272.00
26006088	Header	9/29/2025	SAMS CLUB	11 - Closed		76.40	76.40	581000	DUES AND FEES	76.40
26006089	Header	9/29/2025	GA FCCLA	11 - Closed		220.00	220.00	589000	OTHER EXPENDITURES	220.00
26006090	Header	9/29/2025	DEKALB COUNTY SCHOOL	10 - Canceled		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26006091	Header	9/29/2025	PUBLIX SUPER MARKETS	11 - Closed		113.92	113.92	561000	SUPPLIES	113.92
26006093	Header	9/29/2025	CHICK FIL A WESLEY C	11 - Closed		182.50	182.50	589000	OTHER EXPENDITURES	182.50
26006094	Header	9/29/2025	SAMS CLUB	11 - Closed		246.02	246.02	589000	OTHER EXPENDITURES	246.02
26006095	Header	9/29/2025	TIFFANY MAHAFFEY	11 - Closed		52.66	52.66	589000	OTHER EXPENDITURES	52.66
26006096	Header	9/29/2025	CHICK FIL A WESLEY C	11 - Closed		182.50	182.50	589000	OTHER EXPENDITURES	182.50
26006097	Header	9/29/2025	JASONS DELI	11 - Closed		1,386.18	1,386.18	589000	OTHER EXPENDITURES	1,386.18
26006098	Header	9/29/2025	CHICK FIL A WESLEY C	11 - Closed		182.50	182.50	589000	OTHER EXPENDITURES	182.50
26006099	Header	9/29/2025	HONEY BAKED HAM COMP	11 - Closed		74.94	74.94	589000	OTHER EXPENDITURES	74.94
26006100	Header	9/29/2025	EXCEL SPORTSWEAR INC	11 - Closed		672.76	672.76	589000	OTHER EXPENDITURES	672.76
26006101	Header	9/29/2025	JSI SIGN SYSTEMS	11 - Closed		60.00	60.00	561000	SUPPLIES	60.00
26006103	Header	9/29/2025	PUBLIX SUPER MARKETS	11 - Closed		140.94	140.94	561000	SUPPLIES	140.94
26006104	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	559500	OTHER PURCHASED SERVICES	420.00
26006105	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006106	Header	9/29/2025	ALLIANCE THEATRE	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26006107	Header	9/29/2025	PICKENS T-SHIRT &	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26006108	Header	9/29/2025	CHICK FIL A WESLEY C	11 - Closed		72.00	72.00	589000	OTHER EXPENDITURES	72.00
26006109	Header	9/29/2025	PUBLIX SUPER MARKETS	11 - Closed		129.57	129.57	589000	OTHER EXPENDITURES	129.57
26006110	Header	9/29/2025	THE NATIONAL BETA CL	11 - Closed		4,176.00	4,176.00	589000	OTHER EXPENDITURES	4,176.00
26006111	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		600.00	600.00	561000	SUPPLIES	600.00
26006112	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26006113	Header	9/29/2025	GEORGIA LOFTON	10 - Canceled		427.50	427.50	589000	OTHER EXPENDITURES	427.50
26006114	Header	9/29/2025	GRIFFIN RESA	10 - Canceled		79.17	79.17	561000	SUPPLIES	79.17
26006115	Header	9/29/2025	GERONIMO PRODUCTIONS	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00

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26006116	Header	9/29/2025	JUVE DESIGN CO. LLC	11 - Closed		105.00	105.00	589000	OTHER EXPENDITURES	105.00
26006117	Header	9/29/2025	SAMS CLUB	11 - Closed		139.14	139.14	589000	OTHER EXPENDITURES	139.14
26006118	Header	9/29/2025	CREATIV THREADZ	11 - Closed		172.00	172.00	589000	OTHER EXPENDITURES	172.00
26006119	Header	9/29/2025	SAMS CLUB	11 - Closed		156.05	156.05	581000	DUES AND FEES	156.05
26006120	Header	9/29/2025	ROCK EAGLE 4H CENTER	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26006121	Header	9/29/2025	WOODBURN PRESS	0 - Closed		2,158.34	2,158.34	561000	SUPPLIES	2,158.34
26006122	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		242.90	242.90	561000	SUPPLIES	242.90
26006123	Header	9/29/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	77,838.00	77,838.00	543000	REPAIR & MAINTENANCE SERVICE	77,838.00
26006124	Header	9/29/2025	CHICK FIL A PERIMETE	11 - Closed		157.14	157.14	561000	SUPPLIES	157.14
26006125	Header	9/29/2025	A1 SHREDDING AND REC	11 - Closed		390.00	390.00	581000	DUES AND FEES	390.00
26006126	Header	9/29/2025	UNIVERSITY OF GEORGI	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26006127	Header	9/29/2025	ANDERSONS	10 - Canceled		500.65	500.65	589000	OTHER EXPENDITURES	500.65
26006128	Header	9/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26006129	Header	9/29/2025	ATLANTA PREMIER PROD	11 - Closed		2,600.00	2,600.00	589000	OTHER EXPENDITURES	2,600.00
26006130	Header	9/29/2025	ANDERSONS	11 - Closed		500.65	500.65	589000	OTHER EXPENDITURES	500.65
26006131	Header	9/29/2025	ATLANTA PREMIER PROD	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26006132	Header	9/29/2025	GOVERNOR'S SCHOOL FO	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26006133	Header	9/29/2025	GEORGIA FFA ASSOCIAT	11 - Closed		2,349.00	2,349.00	581000	DUES AND FEES	2,349.00
26006134	Header	9/29/2025	RENAISSANCE LEARNING	0 - Closed		12,771.48	12,771.48	553200	COMMUNICATION-WEB SUBSCRPT/LIC	12,771.48
26006135	Header	9/29/2025	PROGRESS LEARNING	0 - Closed		4,947.91	4,947.91	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,947.91
26006136	Header	9/29/2025	STAPLES BUSINESS ADV	0 - Closed		180.53	180.53	561000	SUPPLIES	180.53
26006137	Header	9/29/2025	STAPLES BUSINESS ADV	0 - Closed		1,629.83	1,629.83	561000	SUPPLIES	1,629.83
26006138	Header	9/29/2025	STAPLES BUSINESS ADV	0 - Closed		437.53	437.53	561000	SUPPLIES	75.79
	Account							561500	EXPENDABLE EQUIPMENT	361.74
26006139	Header	9/29/2025	SATARII INC	0 - Closed		2,000.00	2,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,000.00
26006140	Header	9/29/2025	EXPLORELEARNING	0 - Closed		2,965.50	2,965.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,965.50
26006141	Header	9/29/2025	AMANDA CROCK	0 - Closed		1,546.81	1,546.81	589000	OTHER EXPENDITURES	1,546.81
26006142	Header	9/29/2025	HMH EDUCATION COMPAN	0 - Closed		4,344.00	4,344.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,344.00
26006143	Header	9/29/2025	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26006144	Header	9/29/2025	FLINN SCIENTIFIC INC	0 - Closed		3,371.55	3,371.55	561000	SUPPLIES	603.16
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	244.09
								561500	EXPENDABLE EQUIPMENT	2,524.30
26006145	Header	9/29/2025	WARDS SCIENCE	0 - Closed		4,951.42	4,951.42	561000	SUPPLIES	135.52
	Account							561500	EXPENDABLE EQUIPMENT	4,815.90
26006146	Header	9/29/2025	AMANDA CROCK	0 - Closed		1,730.98	1,730.98	589000	OTHER EXPENDITURES	1,730.98
26006147	Header	9/29/2025	AMY GILVIN-KEMBEL	0 - Closed		1,677.94	1,677.94	589000	OTHER EXPENDITURES	1,677.94
26006148	Header	9/29/2025	GENERATION GENIUS, I	0 - Closed		1,395.00	1,395.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,395.00
26006149	Header	9/29/2025	GENERATION GENIUS, I	0 - Closed		1,395.00	1,395.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,395.00
26006150	Header	9/29/2025	TALKINGPOINTS	0 - Closed		2,140.00	2,140.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,140.00
26006151	Header	9/29/2025	MOBYMAX EDUCATION LL	0 - Closed		4,795.00	4,795.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,795.00
26006152	Header	9/29/2025	LANGUAGENUT LTD	0 - Closed		1,990.00	1,990.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,990.00
26006153	Header	9/29/2025	PBIS REWARDS	0 - Closed		2,704.38	2,704.38	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,704.38
26006154	Header	9/29/2025	PBIS REWARDS	0 - Closed		3,330.00	3,330.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,330.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006155	Header	9/29/2025	PBIS REWARDS	0 - Closed		4,534.88	4,534.88	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,534.88
26006156	Header	9/29/2025	PBIS REWARDS	0 - Closed		3,809.38	3,809.38	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,809.38
26006157	Header	9/29/2025	OFFICE DEPOT BUSINES	0 - Closed		3,487.75	3,487.75	561000	SUPPLIES	3,487.75
26006158	Header	9/29/2025	DATE-DEKALB AGRICULT	0 - Closed		81,970.00	81,970.00	532100	CONTRACTED SERV-TEACHERS	81,970.00
26006160	Header	9/30/2025	SECOM SYSTEMS, INC	0 - Closed		2,650.00	2,650.00	561500	EXPENDABLE EQUIPMENT	2,650.00
26006161	Header	9/30/2025	SECOM SYSTEMS, INC	0 - Closed		1,325.00	1,325.00	561500	EXPENDABLE EQUIPMENT	1,325.00
26006162	Header	9/30/2025	SCHOOL BOX, INC	0 - Closed		354.67	354.67	561000	SUPPLIES	354.67
26006163	Header	9/30/2025	SCHOOL BOX, INC	0 - Closed		45.18	45.18	561000	SUPPLIES	45.18
26006164	Header	9/30/2025	BLICK ART MATERIALS	0 - Closed		1,021.98	1,021.98	561000	SUPPLIES	1,021.98
26006165	Header	9/30/2025	BLICK ART MATERIALS	0 - Closed		22.56	22.56	561000	SUPPLIES	22.56
26006166	Header	9/30/2025	AGC EDUCATION INC.	0 - Closed		327.33	327.33	561000	SUPPLIES	327.33
26006167	Header	9/30/2025	RENAISSANCE LEARNING	0 - Closed		5,136.00	5,136.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,136.00
26006168	Header	9/30/2025	PALOS SPORTS	0 - Closed		554.18	554.18	561000	SUPPLIES	554.18
26006169	Header	9/30/2025	ROCHESTER 100 INC	0 - Closed		1,280.00	1,280.00	561000	SUPPLIES	1,280.00
26006170	Header	9/30/2025	REALLY GOOD STUFF	8 - Printed		663.10	638.15	561000	SUPPLIES	663.10
26006171	Header	9/30/2025	DISCOUNT SCHOOL SUPP	0 - Closed		200.26	200.26	561000	SUPPLIES	200.26
26006172	Header	9/30/2025	IXL LEARNING, INC.	0 - Closed		37,125.00	37,125.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	37,125.00
26006173	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		296.87	296.87	561000	SUPPLIES	296.87
26006174	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		251.40	251.40	561000	SUPPLIES	251.40
26006175	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		579.54	579.54	561000	SUPPLIES	579.54
26006176	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		835.96	835.96	561000	SUPPLIES	835.96
26006177	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		2,159.92	2,159.92	561600	EXPENDABLE COMPUTER EQUIPMENT	2,159.92
26006178	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		48.80	48.80	561000	SUPPLIES	48.80
26006179	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		127.52	127.52	561000	SUPPLIES	75.70
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	51.82
26006180	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		1,804.85	1,804.85	561000	SUPPLIES	1,804.85
26006181	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		283.73	283.73	561000	SUPPLIES	283.73
26006182	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		674.85	674.85	561000	SUPPLIES	674.85
26006183	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		173.25	173.25	561000	SUPPLIES	143.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	29.71
26006184	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		788.48	788.48	561000	SUPPLIES	788.48
26006185	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		2,641.37	2,641.37	561000	SUPPLIES	2,624.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	16.43
26006186	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		485.72	485.72	561000	SUPPLIES	485.72
26006187	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		54.85	54.85	561000	SUPPLIES	54.85
26006188	Header	9/30/2025	PROGRESS LEARNING	0 - Closed		7,125.00	7,125.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,125.00
26006189	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		101.37	101.37	561000	SUPPLIES	101.37
26006190	Header	9/30/2025	CDWG	0 - Closed		90.99	90.99	561100	SUPPLIES - TECHNOLOGY RELATED	90.99
26006191	Header	9/30/2025	CDWG	0 - Closed		1,037.56	1,037.56	561600	EXPENDABLE COMPUTER EQUIPMENT	1,037.56
26006192	Header	9/30/2025	CDWG	0 - Closed		769.98	769.98	561000	SUPPLIES	769.98
26006193	Header	9/30/2025	BARNES & NOBLE BOOKS	8 - Printed		247.92	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	247.92
26006194	Header	9/30/2025	PEOPLES JANITORIAL S	0 - Closed		4,749.75	4,749.75	561500	EXPENDABLE EQUIPMENT	4,749.75
26006195	Header	9/30/2025	HOWARD TECHNOLOGY SO	0 - Closed		630.00	630.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	630.00

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26006196	Header	9/30/2025	EDMENTUM, INC.	0 - Closed		21,867.50	21,867.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	21,867.50
26006197	Header	9/30/2025	ULINE INC	0 - Closed		2,527.57	2,527.57	561500	EXPENDABLE EQUIPMENT	2,527.57
26006198	Header	9/30/2025	ULINE INC	0 - Closed		1,084.16	1,084.16	561000	SUPPLIES	38.00
	Account							561500	EXPENDABLE EQUIPMENT	1,046.16
26006199	Header	9/30/2025	IMAGE360 TUCKER	0 - Closed		988.76	988.76	561000	SUPPLIES	988.76
26006200	Header	9/30/2025	JOSTENS INC	8 - Printed		280.00	0.00	561000	SUPPLIES	280.00
26006201	Header	9/30/2025	DEMCO INC	0 - Closed		199.57	199.57	561000	SUPPLIES	199.57
26006202	Header	9/30/2025	LAKESIDE HS	0 - Closed		200.00	200.00	530000	PURCHASED PROF/TECH SERVICES	200.00
26006203	Header	9/30/2025	THE SHERWIN WILLIAMS	0 - Closed		505.04	505.04	561000	SUPPLIES	505.04
26006204	Header	9/30/2025	BEST BUY BUSINESS AD	0 - Closed		150.97	150.97	561100	SUPPLIES - TECHNOLOGY RELATED	150.97
26006205	Header	9/30/2025	GRAINGER	0 - Closed		125.17	125.17	561000	SUPPLIES	125.17
26006206	Header	9/30/2025	ORIENTAL TRADING CO	8 - Printed		153.95	0.00	561000	SUPPLIES	153.95
26006207	Header	9/30/2025	PERIMETER OFFICE PRO	0 - Closed		170.06	170.06	561000	SUPPLIES	170.06
26006208	Header	9/30/2025	PERIMETER OFFICE PRO	0 - Closed		369.82	369.82	561000	SUPPLIES	83.03
	Account							561500	EXPENDABLE EQUIPMENT	286.79
26006209	Header	9/30/2025	PERIMETER OFFICE PRO	0 - Closed		4,165.68	4,165.68	561000	SUPPLIES	4,165.68
26006210	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		995.01	995.01	561000	SUPPLIES	995.01
26006211	Header	9/30/2025	PERIMETER OFFICE PRO	0 - Closed		498.65	498.65	561000	SUPPLIES	498.65
26006212	Header	9/30/2025	POSITIVE PROMOTIONS	0 - Closed		1,047.15	1,047.15	561000	SUPPLIES	1,047.15
26006213	Header	9/30/2025	POSITIVE PROMOTIONS	0 - Closed		137.60	137.60	561000	SUPPLIES	137.60
26006214	Header	9/30/2025	POSITIVE PROMOTIONS	0 - Closed		3,388.85	3,388.85	561000	SUPPLIES	3,388.85
26006215	Header	9/30/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26006216	Header	9/30/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26006217	Header	9/30/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26006218	Header	9/30/2025	SCHOOL NURSE SUPPLY	0 - Closed		88.09	88.09	561000	SUPPLIES	88.09
26006219	Header	9/30/2025	SCHOOL NURSE SUPPLY	0 - Closed		670.24	670.24	516300	SCH NURSE/SPEC EDUC NURSE LPN	670.24
26006220	Header	9/30/2025	WARREN TECHNICAL SCH	0 - Closed		200.00	200.00	530000	PURCHASED PROF/TECH SERVICES	200.00
26006221	Header	9/30/2025	WEST MUSIC	0 - Closed		718.31	718.31	561500	EXPENDABLE EQUIPMENT	718.31
26006222	Header	9/30/2025	TODAYS CLASSROOM	0 - Closed		2,814.04	2,814.04	561000	SUPPLIES	399.64
	Account							561500	EXPENDABLE EQUIPMENT	2,414.40
26006223	Header	9/30/2025	CART KING INTERNATIO	0 - Closed		764.15	764.15	561500	EXPENDABLE EQUIPMENT	764.15
26006224	Header	9/30/2025	LITTLE SHOP OF S	0 - Closed		115.14	115.14	564200	BOOKS (OTHER THAN TEXTBOOKS)	115.14
26006225	Header	9/30/2025	VARITRONICS, LLC	0 - Closed		854.93	854.93	561000	SUPPLIES	854.93
26006226	Header	9/30/2025	VARITRONICS, LLC	0 - Closed		225.98	225.98	561000	SUPPLIES	225.98
26006227	Header	9/30/2025	NASCO EDUCATION	0 - Closed		1,093.80	1,093.80	561500	EXPENDABLE EQUIPMENT	1,093.80
26006228	Header	9/30/2025	NASCO EDUCATION	0 - Closed		154.30	154.30	561000	SUPPLIES	154.30
26006229	Header	9/30/2025	NASCO EDUCATION	0 - Closed		33.05	33.05	561000	SUPPLIES	33.05
26006230	Header	9/30/2025	PBIS REWARDS	0 - Closed		273.19	273.19	553200	COMMUNICATION-WEB SUBSCRPT/LIC	273.19
26006231	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		47.94	47.94	561000	SUPPLIES	47.94
26006232	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		549.00	549.00	561500	EXPENDABLE EQUIPMENT	549.00
26006233	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		434.97	434.97	561000	SUPPLIES	282.99
	Account							561500	EXPENDABLE EQUIPMENT	151.98
26006234	Header	9/30/2025	IXL LEARNING, INC.	0 - Closed		26,437.50	26,437.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	26,437.50

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26006235	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		1,006.84	1,006.84	561000	SUPPLIES	1,006.84
26006236	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		871.44	871.44	561000	SUPPLIES	871.44
26006237	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		213.67	213.67	561000	SUPPLIES	213.67
26006238	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		999.75	999.75	561000	SUPPLIES	999.75
26006239	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		999.20	999.20	561000	SUPPLIES	686.65
	Account							561500	EXPENDABLE EQUIPMENT	312.55
26006240	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		1,975.94	1,975.94	561000	SUPPLIES	1,171.29
	Account							561500	EXPENDABLE EQUIPMENT	521.55
								561600	EXPENDABLE COMPUTER EQUIPMENT	283.10
26006241	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		987.72	987.72	561000	SUPPLIES	873.74
	Account							561500	EXPENDABLE EQUIPMENT	113.98
26006242	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		85.29	85.29	561000	SUPPLIES	85.29
26006243	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		74.76	74.76	561000	SUPPLIES	41.18
	Account							561500	EXPENDABLE EQUIPMENT	33.58
26006244	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		760.54	760.54	561000	SUPPLIES	760.54
26006245	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		964.42	964.42	561000	SUPPLIES	627.34
	Account							561500	EXPENDABLE EQUIPMENT	337.08
26006246	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		282.59	282.59	561500	EXPENDABLE EQUIPMENT	282.59
26006247	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		569.99	569.99	561600	EXPENDABLE COMPUTER EQUIPMENT	569.99
26006248	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		1,354.27	1,354.27	561000	SUPPLIES	867.73
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	194.06
								561500	EXPENDABLE EQUIPMENT	292.48
26006249	Header	9/30/2025	PROGRESS LEARNING	0 - Closed		7,740.00	7,740.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,740.00
26006250	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		730.51	730.51	561000	SUPPLIES	730.51
26006251	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		3,740.15	3,740.15	561000	SUPPLIES	3,740.15
26006252	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		905.76	905.76	561000	SUPPLIES	337.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	438.16
								561500	EXPENDABLE EQUIPMENT	129.74
26006253	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		1,749.90	1,749.90	561000	SUPPLIES	1,749.90
26006254	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		50.64	50.64	561000	SUPPLIES	17.36
	Account							561500	EXPENDABLE EQUIPMENT	33.28
26006255	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		4,060.00	4,060.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,060.00
26006256	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		417.82	417.82	561000	SUPPLIES	417.82
26006257	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		1,783.64	1,783.64	561000	SUPPLIES	1,783.64
26006258	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		2,019.18	2,019.18	561000	SUPPLIES	2,019.18
26006259	Header	9/30/2025	OFFICE DEPOT BUSINES	8 - Printed		1,111.34	1,067.36	561000	SUPPLIES	1,071.57
	Account							561500	EXPENDABLE EQUIPMENT	39.77
26006260	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		1,166.59	1,166.59	561000	SUPPLIES	508.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	658.28
26006261	Header	9/30/2025	PROGRESS LEARNING	0 - Closed		7,500.00	7,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,500.00
26006262	Header	9/30/2025	CURRICULUM ASSOCIATE	0 - Closed		20,636.00	20,636.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,636.00
26006263	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		940.14	940.14	561000	SUPPLIES	940.14
26006264	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		249.84	249.84	561000	SUPPLIES	249.84

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006265	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		765.90	765.90	561000	SUPPLIES	60.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	705.60
26006266	Header	9/30/2025	DATE-DEKALB AGRICULT	0 - Closed		880.00	880.00	532100	CONTRACTED SERV-TEACHERS	880.00
26006267	Header	9/30/2025	LAMINATING AND BINDI	0 - Closed		406.44	406.44	561000	SUPPLIES	406.44
26006268	Header	9/30/2025	SECURLY, INC.	0 - Closed		4,102.00	4,102.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,102.00
26006269	Header	9/30/2025	SECURLY, INC.	0 - Closed		2,159.00	2,159.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,159.00
26006270	Header	9/30/2025	METRO RESA	8 - Printed		8,000.00	7,000.00	530000	PURCHASED PROF/TECH SERVICES	8,000.00
26006271	Header	9/30/2025	GEORGIA TECHNOLOGY	8 - Printed		11,460.00	10,085.00	581000	DUES AND FEES	11,460.00
26006272	Header	9/30/2025	PROGRESS LEARNING	0 - Closed		5,625.00	5,625.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,625.00
26006273	Header	9/30/2025	DIAGNOSTICS DIRECT	8 - Printed		316.09	0.00	561000	SUPPLIES	316.09
26006274	Header	9/30/2025	NOVEL EFFECT, INC	0 - Closed		49.99	49.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49.99
26006275	Header	9/30/2025	NOVEL EFFECT, INC	0 - Closed		49.99	49.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49.99
26006276	Header	9/30/2025	MARIA SPYKER	0 - Closed		909.41	909.41	561000	SUPPLIES	909.41
26006277	Header	9/30/2025	K E G PLUMBING & MEC	8 - Printed	23000303	2,000,000.00	1,989,089.57	543000	REPAIR & MAINTENANCE SERVICE	2,000,000.00
26006278	Header	9/30/2025	BSN SPORTS LLC	0 - Closed	23000067	6,203.00	6,203.00	561000	SUPPLIES	27.00
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	6,176.00
26006279	Header	9/30/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	97,457.69	97,457.69	543000	REPAIR & MAINTENANCE SERVICE	97,457.69
26006280	Header	9/30/2025	BROWN AND ROOT INDUS	8 - Printed	23000298	6,097.31	0.00	543000	REPAIR & MAINTENANCE SERVICE	6,097.31
26006281	Header	9/30/2025	CLARKSTON HS	0 - Closed		5,000.00	5,000.00	561000	SUPPLIES	5,000.00
26006282	Header	9/30/2025	CLARKSTON HS	0 - Closed		8,500.00	8,500.00	561000	SUPPLIES	8,500.00
26006283	Header	9/30/2025	CLARKSTON HS	0 - Closed		5,000.00	5,000.00	561000	SUPPLIES	5,000.00
26006284	Header	9/30/2025	JOSTENS INC	8 - Printed		46,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	46,000.00
26006285	Header	9/30/2025	MINDPLAY EDUCATION L	0 - Closed		10,550.00	10,550.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,550.00
26006286	Header	9/30/2025	SAMSON TOURS, INC.	0 - Closed	250558	7,596.00	7,596.00	551900	STUD TRANSP PURCHASED-OTH SRCE	7,596.00
26006287	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		433.33	433.33	561000	SUPPLIES	3.34
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	429.99
26006288	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		1,084.95	1,084.95	561000	SUPPLIES	474.97
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	609.98
26006289	Header	9/30/2025	ORANGE TREE STAFFING	0 - Closed	24000225	67,200.00	67,200.00	530000	PURCHASED PROF/TECH SERVICES	67,200.00
26006290	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26006291	Header	9/30/2025	STAPLES BUSINESS ADV	10 - Canceled		644.10	644.10	561000	SUPPLIES	644.10
26006292	Header	9/30/2025	OFFICE DEPOT BUSINES	11 - Closed		152.14	152.14	561000	SUPPLIES	152.14
26006293	Header	9/30/2025	XEROX BUS. SOLUTIONS	11 - Closed		230.94	230.94	544400	OTHER RENTALS	230.94
26006294	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26006295	Header	9/30/2025	CHRIS CATERS 2 YOU	11 - Closed		1,500.02	1,500.02	589000	OTHER EXPENDITURES	1,500.02
26006296	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26006297	Header	9/30/2025	DEMCO INC	11 - Closed		123.60	123.60	589000	OTHER EXPENDITURES	123.60
26006298	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26006299	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		440.00	440.00	589000	OTHER EXPENDITURES	440.00
26006300	Header	9/30/2025	GEORGIA TECHNOLOGY	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26006301	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26006302	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26006303	Header	9/30/2025	GA FCCLA	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00

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26006304	Header	9/30/2025	TASHA RIGGINS	0 - Closed		5,000.00	5,000.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26006305	Header	9/30/2025	PUBLIX SUPER MARKETS	11 - Closed		81.08	81.08	589000	OTHER EXPENDITURES	81.08
26006307	Header	9/30/2025	SHAWNA L PICKETT	11 - Closed		85.51	85.51	561000	SUPPLIES	85.51
26006309	Header	9/30/2025	SAMS CLUB	11 - Closed		61.46	61.46	589000	OTHER EXPENDITURES	61.46
26006310	Header	9/30/2025	KENNESAW STATE UNIVE	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26006311	Header	9/30/2025	JUVE DESIGN CO. LLC	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26006312	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26006313	Header	9/30/2025	PICKENS T-SHIRT &	11 - Closed		262.75	262.75	589000	OTHER EXPENDITURES	262.75
26006317	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26006318	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26006319	Header	9/30/2025	ERNEST PETERS	11 - Closed		231.68	231.68	589000	OTHER EXPENDITURES	231.68
26006320	Header	9/30/2025	DEKALB COUNTY BOARD	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006321	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26006322	Header	9/30/2025	PUBLIC SAFETY DCSD	10 - Canceled		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006323	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006325	Header	9/30/2025	SAMS CLUB	11 - Closed		574.68	574.68	589000	OTHER EXPENDITURES	574.68
26006326	Header	9/30/2025	SKILLSUSA GEORGIA, S	11 - Closed		550.00	550.00	581000	DUES AND FEES	550.00
26006327	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26006328	Header	9/30/2025	CLAYTON STATE UNIV.	11 - Closed		330.00	330.00	581000	DUES AND FEES	330.00
26006330	Header	9/30/2025	SHAWNA L PICKETT	11 - Closed		39.61	39.61	589000	OTHER EXPENDITURES	39.61
26006331	Header	9/30/2025	HALL'S FLOWER SHOP	11 - Closed		409.91	409.91	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	139.96
	Account							561000	SUPPLIES	269.95
26006333	Header	9/30/2025	ATLANTA SHAKESPEARE	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26006334	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006335	Header	9/30/2025	ATLANTA HAWKS	11 - Closed		2,620.00	2,620.00	581000	DUES AND FEES	2,620.00
26006337	Header	9/30/2025	SAMS CLUB	11 - Closed		352.42	352.42	589000	OTHER EXPENDITURES	352.42
26006338	Header	9/30/2025	MERCEDES BENZ STADIU	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26006339	Header	9/30/2025	FARE PRINT	11 - Closed		380.00	380.00	561000	SUPPLIES	380.00
26006340	Header	9/30/2025	WORLDS FINEST CHOCO	11 - Closed		1,970.00	1,970.00	581000	DUES AND FEES	1,970.00
26006341	Header	9/30/2025	BSN SPORTS LLC	11 - Closed		3,020.22	3,020.22	581000	DUES AND FEES	3,020.22
26006342	Header	9/30/2025	SAMS CLUB	11 - Closed		390.98	390.98	589000	OTHER EXPENDITURES	390.98
26006343	Header	9/30/2025	PUBLIX SUPER MARKETS	11 - Closed		1,816.77	1,816.77	589000	OTHER EXPENDITURES	1,816.77
26006344	Header	9/30/2025	KEITH A JONES	11 - Closed		51.40	51.40	589000	OTHER EXPENDITURES	51.40
26006345	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		479.36	479.36	561000	SUPPLIES	479.36
26006346	Header	9/30/2025	POCKETLAB	0 - Closed		16,615.50	16,615.50	561500	EXPENDABLE EQUIPMENT	16,615.50
26006347	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006348	Header	9/30/2025	INTERNATIONAL THESPI	11 - Closed		435.00	435.00	581000	DUES AND FEES	435.00
26006349	Header	9/30/2025	PATRICIA'S SPIRITWEA	11 - Closed		430.99	430.99	581000	DUES AND FEES	430.99
26006350	Header	9/30/2025	CREATIVE GROUP TOURS	11 - Closed		3,000.00	3,000.00	559500	OTHER PURCHASED SERVICES	3,000.00
26006352	Header	9/30/2025	ATLANTA PREMIER PROD	10 - Canceled		2,600.00	2,600.00	589000	OTHER EXPENDITURES	2,600.00
26006354	Header	9/30/2025	GEORGIA FBLA	11 - Closed		32.00	32.00	581000	DUES AND FEES	32.00
26006355	Header	9/30/2025	GEORGIA DECA	11 - Closed		935.00	935.00	581000	DUES AND FEES	935.00
26006356	Header	9/30/2025	SAMS CLUB	11 - Closed		198.57	198.57	589000	OTHER EXPENDITURES	198.57

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26006357	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26006358	Header	9/30/2025	PROMOTION	11 - Closed		4,965.00	0.00	561000	SUPPLIES	4,965.00
26006359	Header	9/30/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26006360	Header	9/30/2025	R.J. ACKAWAY & ASSOC	11 - Closed		910.00	910.00	561000	SUPPLIES	910.00
26006361	Header	9/30/2025	SAMS CLUB	11 - Closed		251.77	251.77	561000	SUPPLIES	251.77
26006362	Header	9/30/2025	CHAMPION TEAMWEAR	11 - Closed		289.40	289.40	561000	SUPPLIES	289.40
26006363	Header	9/30/2025	IXL LEARNING, INC.	0 - Closed		4,125.00	4,125.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,125.00
26006364	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		289.49	289.49	561000	SUPPLIES	94.50
	Account							561500	EXPENDABLE EQUIPMENT	194.99
26006365	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		615.20	615.20	561000	SUPPLIES	355.24
	Account							561500	EXPENDABLE EQUIPMENT	259.96
26006366	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		813.41	813.41	561000	SUPPLIES	663.89
	Account							561500	EXPENDABLE EQUIPMENT	149.52
26006367	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		1,049.15	1,049.15	561000	SUPPLIES	940.22
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	18.94
								561500	EXPENDABLE EQUIPMENT	89.99
26006368	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		650.40	650.40	561000	SUPPLIES	596.17
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	54.23
26006369	Header	9/30/2025	STAPLES BUSINESS ADV	0 - Closed		47.00	47.00	561000	SUPPLIES	47.00
26006370	Header	9/30/2025	CDWG	0 - Closed		2,327.39	2,327.39	561500	EXPENDABLE EQUIPMENT	2,327.39
26006371	Header	9/30/2025	NASCO EDUCATION	0 - Closed		1,055.43	1,055.43	561000	SUPPLIES	1,055.43
26006372	Header	9/30/2025	LAKESHORE LEARNING M	0 - Closed		995.92	995.92	561000	SUPPLIES	995.92
26006373	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		32.97	32.97	561000	SUPPLIES	32.97
26006374	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		2,280.70	2,280.70	561000	SUPPLIES	2,280.70
26006375	Header	9/30/2025	OFFICE DEPOT BUSINES	0 - Closed		421.06	421.06	561000	SUPPLIES	384.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	36.20
26006376	Header	10/1/2025	REYAHT GROUP LLC	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26006377	Header	10/1/2025	TREES ATLANTA	11 - Closed		530.00	530.00	581000	DUES AND FEES	530.00
26006378	Header	10/1/2025	PUBLIX SUPER MARKETS	11 - Closed		403.93	403.93	589000	OTHER EXPENDITURES	403.93
26006379	Header	10/1/2025	SAMS CLUB	11 - Closed		32.96	32.96	589000	OTHER EXPENDITURES	32.96
26006380	Header	10/1/2025	JOSTENS INC	11 - Closed		440.34	440.34	589000	OTHER EXPENDITURES	440.34
26006382	Header	10/1/2025	STONE MOUNTAIN SKATE	11 - Closed		1,356.00	1,356.00	581000	DUES AND FEES	1,356.00
26006383	Header	10/1/2025	SAMS CLUB	11 - Closed		84.08	84.08	589000	OTHER EXPENDITURES	84.08
26006384	Header	10/1/2025	OFFICE DEPOT BUSINES	11 - Closed		294.48	294.48	561000	SUPPLIES	294.48
26006385	Header	10/1/2025	SAMS CLUB	11 - Closed		512.62	512.62	581000	DUES AND FEES	512.62
26006387	Header	10/1/2025	COLLEGE BOARD PUBLIC	11 - Closed		599.04	599.04	589000	OTHER EXPENDITURES	599.04
26006388	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26006389	Header	10/1/2025	SAMS CLUB	11 - Closed		526.22	526.22	589000	OTHER EXPENDITURES	526.22
26006390	Header	10/1/2025	GEORGIA TECHNOLOGY	11 - Closed		1,460.00	1,460.00	581000	DUES AND FEES	1,460.00
26006391	Header	10/1/2025	SP PLUS CORPORATION	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26006393	Header	10/1/2025	PUBLIX SUPER MARKETS	11 - Closed		230.00	230.00	589000	OTHER EXPENDITURES	230.00
26006394	Header	10/1/2025	KIMBERLEY SATTERWHIT	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26006395	Header	10/1/2025	GEORGIA TECHNOLOGY	11 - Closed		510.00	510.00	581000	DUES AND FEES	510.00

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26006396	Header	10/1/2025	PUBLIX SUPER MARKETS	11 - Closed		90.00	90.00	589000	OTHER EXPENDITURES	90.00
26006397	Header	10/1/2025	HONEY BAKED HAM COMP	11 - Closed		299.70	299.70	589000	OTHER EXPENDITURES	299.70
26006398	Header	10/1/2025	SCHOLASTIC BOOK FAIR	11 - Closed		656.33	656.33	589000	OTHER EXPENDITURES	656.33
26006399	Header	10/1/2025	SAMS CLUB	11 - Closed		718.52	718.52	589000	OTHER EXPENDITURES	718.52
26006400	Header	10/1/2025	SAMS CLUB	11 - Closed		133.98	133.98	589000	OTHER EXPENDITURES	133.98
26006401	Header	10/1/2025	FERNBANK SCIENCE CEN	10 - Canceled		234.00	234.00	589000	OTHER EXPENDITURES	234.00
26006402	Header	10/1/2025	SAMS CLUB	11 - Closed		1,371.38	1,371.38	561000	SUPPLIES	1,371.38
26006403	Header	10/1/2025	SWEETHART CREATIONS	11 - Closed		386.00	386.00	589000	OTHER EXPENDITURES	386.00
26006404	Header	10/1/2025	AVIVA ATLANTA GROUP	11 - Closed		103.41	103.41	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7.15
	Account							561000	SUPPLIES	96.26
26006405	Header	10/1/2025	PUBLIX SUPER MARKETS	11 - Closed		26.99	26.99	589000	OTHER EXPENDITURES	26.99
26006406	Header	10/1/2025	GEORGIA TECHNOLOGY	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26006407	Header	10/1/2025	SOUTHERN BELLE FARM	11 - Closed		1,036.75	1,036.75	581000	DUES AND FEES	1,036.75
26006408	Header	10/1/2025	DCSD PRINT REQ REIMB	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26006409	Header	10/1/2025	THE KROGER CO	11 - Closed		371.68	371.68	589000	OTHER EXPENDITURES	371.68
26006410	Header	10/1/2025	GEORGIA MUSIC EDUCAT	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26006413	Header	10/1/2025	SAMS CLUB	11 - Closed		139.84	139.84	561000	SUPPLIES	139.84
26006414	Header	10/1/2025	GREAT WOLF RESORTS	11 - Closed		973.40	973.40	581000	DUES AND FEES	973.40
26006415	Header	10/1/2025	YELLOW RIVER WILDLIF	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26006416	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		564.57	564.57	589000	OTHER EXPENDITURES	564.57
26006417	Header	10/1/2025	SAMS CLUB	11 - Closed		98.56	98.56	561000	SUPPLIES	98.56
26006418	Header	10/1/2025	MEZMERIZED DESIGNS	11 - Closed		300.00	300.00	561000	SUPPLIES	300.00
26006419	Header	10/1/2025	COOPER GLOBAL CHAUFF	11 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26006420	Header	10/1/2025	FASTSIGNS 40501	11 - Closed		427.50	427.50	589000	OTHER EXPENDITURES	427.50
26006421	Header	10/1/2025	PAPA JOHNS	11 - Closed		53.49	53.49	589000	OTHER EXPENDITURES	53.49
26006422	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		122.60	122.60	589000	OTHER EXPENDITURES	122.60
26006423	Header	10/1/2025	PATRICIA'S SPIRITWEA	11 - Closed		514.50	514.50	561000	SUPPLIES	514.50
26006424	Header	10/1/2025	US GAMES	11 - Closed		361.22	361.22	561000	SUPPLIES	361.22
26006425	Header	10/1/2025	PUBLIX SUPER MARKETS	11 - Closed		256.94	256.94	589000	OTHER EXPENDITURES	256.94
26006428	Header	10/1/2025	GEORGIA MUSIC EDUCAT	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26006429	Header	10/1/2025	SAMS CLUB	11 - Closed		216.68	216.68	589000	OTHER EXPENDITURES	216.68
26006430	Header	10/1/2025	JEFFERY DUFFY	11 - Closed		450.00	450.00	559500	OTHER PURCHASED SERVICES	450.00
26006431	Header	10/1/2025	NADIA TROTTER	11 - Closed		190.00	190.00	559500	OTHER PURCHASED SERVICES	190.00
26006432	Header	10/1/2025	LAPRINCESS ENTERTAIN	11 - Closed		240.00	240.00	559500	OTHER PURCHASED SERVICES	240.00
26006433	Header	10/1/2025	CHICK FIL A NORTHLAK	11 - Closed		172.69	172.69	589000	OTHER EXPENDITURES	172.69
26006434	Header	10/1/2025	JOSTENS INC	11 - Closed		15,787.23	15,787.23	589000	OTHER EXPENDITURES	15,787.23
26006435	Header	10/1/2025	ATLANTA IMAGE LINE	11 - Closed		256.50	256.50	589000	OTHER EXPENDITURES	256.50
26006436	Header	10/1/2025	TRILITH FOUNDATION	11 - Closed		1,440.00	1,440.00	581000	DUES AND FEES	1,440.00
26006437	Header	10/1/2025	ROYAL PRINT & PRESS	10 - Canceled		200.00	200.00	581000	DUES AND FEES	200.00
26006438	Header	10/1/2025	SAMS CLUB	11 - Closed		178.43	178.43	561000	SUPPLIES	178.43
26006439	Header	10/1/2025	SAMS CLUB	11 - Closed		147.25	147.25	589000	OTHER EXPENDITURES	147.25
26006440	Header	10/1/2025	REDAN TROPHIES AND E	11 - Closed		112.00	112.00	589000	OTHER EXPENDITURES	112.00
26006441	Header	10/1/2025	TRACK SEVEN EVENTS L	11 - Closed		12,509.00	12,509.00	589000	OTHER EXPENDITURES	12,509.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006442	Header	10/1/2025	VIRTUCOM, INC.	0 - Closed		395.00	395.00	530000	PURCHASED PROF/TECH SERVICES	395.00
26006443	Header	10/1/2025	LEARNING LABS INC	0 - Closed		608.95	608.95	561000	SUPPLIES	608.95
26006444	Header	10/1/2025	TEACHERS DISCOVERY	0 - Closed		204.86	204.86	561000	SUPPLIES	204.86
26006445	Header	10/1/2025	CF MEDICAL, INC.	0 - Closed		1,600.00	1,600.00	561000	SUPPLIES	490.00
	Account							561500	EXPENDABLE EQUIPMENT	1,110.00
26006446	Header	10/1/2025	MUSIC AND ARTS	0 - Closed		122.70	122.70	561000	SUPPLIES	122.70
26006447	Header	10/1/2025	THOMSON REUTERS	0 - Closed		1,170.40	1,170.40	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,170.40
26006448	Header	10/1/2025	JW PEPPER & SON INC	8 - Printed		266.86	245.86	561000	SUPPLIES	266.86
26006449	Header	10/1/2025	CENTRICITY	0 - Closed		3,455.00	3,455.00	561000	SUPPLIES	3,455.00
26006450	Header	10/1/2025	DEMCO INC	0 - Closed		190.20	190.20	561000	SUPPLIES	190.20
26006451	Header	10/1/2025	ADAPTIVE TECH SOLUTI	0 - Closed		339.99	339.99	561500	EXPENDABLE EQUIPMENT	339.99
26006452	Header	10/1/2025	APPLE COMPUTER	8 - Printed	23000417	8,789.00	8,789.00	561600	EXPENDABLE COMPUTER EQUIPMENT	8,789.00
26006453	Header	10/1/2025	STAPLES BUSINESS ADV	0 - Closed		938.89	938.89	561000	SUPPLIES	938.89
26006454	Header	10/1/2025	STAPLES BUSINESS ADV	0 - Closed		326.95	326.95	561000	SUPPLIES	326.95
26006455	Header	10/1/2025	STAPLES BUSINESS ADV	0 - Closed		96.05	96.05	561000	SUPPLIES	96.05
26006456	Header	10/1/2025	CDWG	0 - Closed		3,486.00	3,486.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,486.00
26006457	Header	10/1/2025	ACTFL	0 - Closed		79.00	79.00	581000	DUES AND FEES	79.00
26006458	Header	10/1/2025	GREATER LITHONIA CHA	0 - Closed		2,100.00	2,100.00	581000	DUES AND FEES	2,100.00
26006459	Header	10/1/2025	INFOBASE LEARNING	0 - Closed		962.06	962.06	553200	COMMUNICATION-WEB SUBSCRPT/LIC	962.06
26006460	Header	10/1/2025	ORIENTAL TRADING CO	8 - Printed		579.46	480.49	561000	SUPPLIES	579.46
26006461	Header	10/1/2025	PERIMETER OFFICE PRO	0 - Closed		68.47	68.47	561000	SUPPLIES	68.47
26006462	Header	10/1/2025	PERIMETER OFFICE PRO	0 - Closed		1,479.60	1,479.60	561000	SUPPLIES	1,479.60
26006463	Header	10/1/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26006464	Header	10/1/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26006465	Header	10/1/2025	KILN SERVICE AND REP	0 - Closed		300.00	300.00	543000	REPAIR & MAINTENANCE SERVICE	300.00
26006466	Header	10/1/2025	TASSEL DEPOT	0 - Closed		2,614.50	2,614.50	561000	SUPPLIES	2,614.50
26006467	Header	10/1/2025	FROSTY FRUIT, LLC	0 - Closed		3,133.33	3,133.33	561500	EXPENDABLE EQUIPMENT	3,133.33
26006468	Header	10/1/2025	FROSTY FRUIT, LLC	0 - Closed		3,170.83	3,170.83	561500	EXPENDABLE EQUIPMENT	3,170.83
26006469	Header	10/1/2025	HOME DEPOT PRO	0 - Closed		1,300.34	1,300.34	561000	SUPPLIES	1,300.34
26006470	Header	10/1/2025	NASCO EDUCATION	0 - Closed		2,192.70	2,192.70	561500	EXPENDABLE EQUIPMENT	2,192.70
26006471	Header	10/1/2025	NASCO EDUCATION	0 - Closed		641.21	641.21	561000	SUPPLIES	641.21
26006472	Header	10/1/2025	LAKESHORE LEARNING M	8 - Printed		1,005.38	919.91	561000	SUPPLIES	1,005.38
26006473	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		14.70	14.70	561000	SUPPLIES	14.70
26006474	Header	10/1/2025	GRAINGER	0 - Closed		7,105.60	7,105.60	561500	EXPENDABLE EQUIPMENT	7,105.60
26006475	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		1,322.10	1,322.10	561000	SUPPLIES	1,082.11
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	239.99
26006476	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		174.76	174.76	561000	SUPPLIES	174.76
26006477	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		735.72	735.72	561000	SUPPLIES	735.72
26006478	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		267.23	267.23	561000	SUPPLIES	267.23
26006479	Header	10/1/2025	OFFICE DEPOT BUSINES	8 - Printed		2,745.67	2,180.62	561000	SUPPLIES	1,375.83
	Account							561500	EXPENDABLE EQUIPMENT	1,024.85
								561600	EXPENDABLE COMPUTER EQUIPMENT	344.99
26006480	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		393.62	393.62	561000	SUPPLIES	393.62

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006481	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		512.28	512.28	561000	SUPPLIES	406.29
	Account							561500	EXPENDABLE EQUIPMENT	105.99
26006482	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		1,472.33	1,472.33	561000	SUPPLIES	806.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	48.32
								561500	EXPENDABLE EQUIPMENT	617.94
26006483	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		964.91	964.91	561000	SUPPLIES	527.93
	Account							561500	EXPENDABLE EQUIPMENT	436.98
26006484	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		1,106.95	1,106.95	561000	SUPPLIES	1,106.95
26006485	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		1,140.82	1,140.82	561000	SUPPLIES	1,140.82
26006486	Header	10/1/2025	OFFICE DEPOT BUSINES	0 - Closed		778.13	778.13	561000	SUPPLIES	23.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	754.46
26006487	Header	10/1/2025	FRESH TO ORDER	0 - Closed		224.18	224.18	561000	SUPPLIES	224.18
26006488	Header	10/1/2025	MIL-BAR PLASTICS, IN	0 - Closed		916.64	916.64	561000	SUPPLIES	916.64
26006489	Header	10/1/2025	STAPLES BUSINESS ADV	0 - Closed		2,366.07	2,366.07	561000	SUPPLIES	2,366.07
26006490	Header	10/1/2025	NADSFL	0 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26006491	Header	10/1/2025	MARKET SHARE, INC	0 - Closed		3,900.00	3,900.00	530000	PURCHASED PROF/TECH SERVICES	3,900.00
26006492	Header	10/1/2025	TRIANGLE LAWN GAMES	0 - Closed		604.00	604.00	561000	SUPPLIES	604.00
26006493	Header	10/1/2025	GAME DAY FLOORS	8 - Printed	24000253	250,000.00	185,283.74	543000	REPAIR & MAINTENANCE SERVICE	250,000.00
26006494	Header	10/1/2025	BSN SPORTS LLC	0 - Closed	23000067	3,876.00	3,876.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	3,876.00
26006495	Header	10/1/2025	HERSHEY CREAMERY COM	8 - Printed	260188	2,783.00	0.00	563000	PURCHASED FOOD	2,783.00
26006496	Header	10/1/2025	CHARLES L DIX	8 - Printed	260203	9,300.00	8,694.25	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006497	Header	10/1/2025	FREDDIE DAVENPORT	8 - Printed	260205	9,300.00	2,112.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006498	Header	10/1/2025	SUPERIOR COURT SYSTE	8 - Printed	24000253	95,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	95,000.00
26006499	Header	10/1/2025	KABIRU SALAWU	8 - Printed	260196	9,300.00	1,803.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006500	Header	10/1/2025	DARNELLE J. HODGE	8 - Printed	260202	9,300.00	455.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006501	Header	10/1/2025	DERRICK STROUD	8 - Printed	260197	9,300.00	1,766.05	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006502	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26006503	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		215.30	215.30	581000	DUES AND FEES	215.30
26006504	Header	10/1/2025	PATRICIA'S SPIRITWEA	11 - Closed		520.95	520.95	581000	DUES AND FEES	520.95
26006505	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		215.30	215.30	581000	DUES AND FEES	215.30
26006506	Header	10/1/2025	SAMS CLUB	11 - Closed		253.72	253.72	589000	OTHER EXPENDITURES	253.72
26006507	Header	10/1/2025	PUBLIX SUPER MARKETS	11 - Closed		47.08	47.08	589000	OTHER EXPENDITURES	47.08
26006508	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		215.30	215.30	581000	DUES AND FEES	215.30
26006509	Header	10/1/2025	OFFICE DEPOT BUSINES	11 - Closed		155.12	155.12	589000	OTHER EXPENDITURES	155.12
26006510	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		279.89	279.89	581000	DUES AND FEES	279.89
26006511	Header	10/1/2025	KINGDOM EVENTS MANAG	11 - Closed		356.75	356.75	589000	OTHER EXPENDITURES	356.75
26006512	Header	10/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		279.89	279.89	581000	DUES AND FEES	279.89
26006513	Header	10/1/2025	SKILLSUSA GEORGIA, S	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26006515	Header	10/2/2025	SAMS CLUB	11 - Closed		16.48	16.48	561000	SUPPLIES	16.48
26006516	Header	10/2/2025	PARTY OUT THE BOX	11 - Closed		330.66	330.66	589000	OTHER EXPENDITURES	330.66
26006517	Header	10/2/2025	SCHOOL BOX, INC	0 - Closed		58.74	58.74	561000	SUPPLIES	58.74
26006518	Header	10/2/2025	LEARNING LABS INC	0 - Closed		233.98	233.98	561000	SUPPLIES	233.98
26006519	Header	10/2/2025	PALOS SPORTS	8 - Printed		312.84	268.62	561000	SUPPLIES	312.84

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006520	Header	10/2/2025	PALOS SPORTS	0 - Closed		105.55	105.55	561000	SUPPLIES	105.55
26006521	Header	10/2/2025	PALOS SPORTS	0 - Closed		466.88	466.88	561000	SUPPLIES	466.88
26006522	Header	10/2/2025	REALLY GOOD STUFF	0 - Closed		38.82	38.82	561000	SUPPLIES	38.82
26006523	Header	10/2/2025	DISCOUNT SCHOOL SUPP	0 - Closed		101.78	101.78	561000	SUPPLIES	101.78
26006524	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		294.80	294.80	561000	SUPPLIES	284.81
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	9.99
26006525	Header	10/2/2025	PUBLIX SUPER MARKETS	11 - Closed		121.96	121.96	589000	OTHER EXPENDITURES	121.96
26006526	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		47.23	47.23	561000	SUPPLIES	47.23
26006527	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		101.28	101.28	561000	SUPPLIES	101.28
26006528	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		518.26	518.26	561000	SUPPLIES	375.01
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	143.25
26006529	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		1,437.48	1,437.48	561000	SUPPLIES	1,437.48
26006530	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		307.47	307.47	561000	SUPPLIES	307.47
26006531	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		334.96	334.96	561000	SUPPLIES	334.96
26006532	Header	10/2/2025	JASONS DELI	11 - Closed		48.16	48.16	561000	SUPPLIES	48.16
26006533	Header	10/2/2025	CDWG	0 - Closed		392.70	392.70	561000	SUPPLIES	392.70
26006534	Header	10/2/2025	NISEWONGER AUDIO VIS	0 - Closed		622.75	622.75	561100	SUPPLIES - TECHNOLOGY RELATED	622.75
26006535	Header	10/2/2025	KAPLAN EARLY LEARNIN	8 - Printed		362.86	328.44	561000	SUPPLIES	362.86
26006536	Header	10/2/2025	LIFE SUPPORT SYSTEMS	0 - Closed		110.00	110.00	561000	SUPPLIES	110.00
26006537	Header	10/2/2025	MUSIC AND ARTS	8 - Printed		117,305.05	92,221.58	561500	EXPENDABLE EQUIPMENT	37,796.41
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	79,508.64
26006538	Header	10/2/2025	MUSIC AND ARTS	8 - Printed		64,399.88	56,191.19	561500	EXPENDABLE EQUIPMENT	37,621.83
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	26,778.05
26006539	Header	10/2/2025	JONES SCHOOL SUPPLY	0 - Closed		54.95	54.95	561000	SUPPLIES	54.95
26006540	Header	10/2/2025	SOLUTION TREE INC	0 - Closed		396.05	396.05	564200	BOOKS (OTHER THAN TEXTBOOKS)	396.05
26006542	Header	10/2/2025	R&W MOTORCOACH INC	0 - Closed	250556	6,000.00	6,000.00	551900	STUD TRANSP PURCHASED-OTH SRCE	6,000.00
26006543	Header	10/2/2025	DERRICK GARRETT	8 - Printed	260153	9,300.00	5,460.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006544	Header	10/2/2025	ERIC ALFORD	0 - Closed	260105	17,300.00	17,300.00	530000	PURCHASED PROF/TECH SERVICES	17,300.00
26006545	Header	10/2/2025	WILLIE WRIGHT	8 - Printed	260198	9,300.00	3,712.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006546	Header	10/2/2025	LESLIE MOSES	8 - Printed	260139	10,800.00	10,435.50	530000	PURCHASED PROF/TECH SERVICES	10,800.00
26006547	Header	10/2/2025	SAMS CLUB	11 - Closed		254.56	254.56	589000	OTHER EXPENDITURES	254.56
26006548	Header	10/2/2025	SAMS CLUB	11 - Closed		110.00	110.00	581000	DUES AND FEES	110.00
26006549	Header	10/2/2025	ALLIANCE THEATRE	11 - Closed		115.63	115.63	581000	DUES AND FEES	115.63
26006550	Header	10/2/2025	CHICK FIL A NORTH DE	11 - Closed		67.47	67.47	581000	DUES AND FEES	67.47
26006551	Header	10/2/2025	PUBLIX SUPER MARKETS	11 - Closed		163.96	163.96	589000	OTHER EXPENDITURES	163.96
26006552	Header	10/2/2025	SAMS CLUB	11 - Closed		115.60	115.60	589000	OTHER EXPENDITURES	115.60
26006553	Header	10/2/2025	OLIVE GARDEN	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26006554	Header	10/2/2025	SAMS CLUB	11 - Closed		234.77	234.77	589000	OTHER EXPENDITURES	234.77
26006555	Header	10/2/2025	EPIC SPORTS INC	11 - Closed		205.74	205.74	589000	OTHER EXPENDITURES	205.74
26006556	Header	10/2/2025	SMARTT TEE'S	11 - Closed		665.00	665.00	589000	OTHER EXPENDITURES	665.00
26006557	Header	10/2/2025	GEORGIA TECHNOLOGY	11 - Closed		640.00	640.00	581000	DUES AND FEES	640.00
26006558	Header	10/2/2025	CHICK FIL A	11 - Closed		112.19	112.19	589000	OTHER EXPENDITURES	112.19
26006559	Header	10/2/2025	PUBLIX SUPER MARKETS	11 - Closed		109.00	109.00	589000	OTHER EXPENDITURES	109.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006560	Header	10/2/2025	TRUE COLORS APPAREL	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26006561	Header	10/2/2025	THE KROGER CO	11 - Closed		44.71	44.71	561000	SUPPLIES	44.71
26006562	Header	10/2/2025	GA FCCLA	11 - Closed		520.00	520.00	581000	DUES AND FEES	520.00
26006563	Header	10/2/2025	GORDON FOOD SER CEN	11 - Closed		76.27	76.27	561000	SUPPLIES	76.27
26006564	Header	10/2/2025	GEORGIA MUSIC EDUCAT	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26006565	Header	10/2/2025	SAMS CLUB	11 - Closed		1,001.28	1,001.28	589000	OTHER EXPENDITURES	1,001.28
26006566	Header	10/2/2025	SAMS CLUB	11 - Closed		149.89	149.89	589000	OTHER EXPENDITURES	149.89
26006567	Header	10/2/2025	JONES SCHOOL SUPPLY	11 - Closed		514.58	514.58	589000	OTHER EXPENDITURES	514.58
26006568	Header	10/2/2025	SAMS CLUB	11 - Closed		125.72	125.72	589000	OTHER EXPENDITURES	125.72
26006569	Header	10/2/2025	GORDON FOOD SER CEN	11 - Closed		67.55	67.55	561000	SUPPLIES	67.55
26006570	Header	10/2/2025	SAMS CLUB	11 - Closed		276.30	276.30	589000	OTHER EXPENDITURES	276.30
26006571	Header	10/2/2025	SKILLSUSA GEORGIA, S	11 - Closed		135.00	135.00	581000	DUES AND FEES	135.00
26006572	Header	10/2/2025	SKILLSUSA GEORGIA, S	11 - Closed		770.00	770.00	581000	DUES AND FEES	770.00
26006573	Header	10/2/2025	SAMS CLUB	11 - Closed		89.80	89.80	589000	OTHER EXPENDITURES	89.80
26006574	Header	10/2/2025	GORDON FOOD SER CEN	11 - Closed		624.48	624.48	561000	SUPPLIES	624.48
26006575	Header	10/2/2025	GORDON FOOD SER CEN	11 - Closed		93.63	93.63	561000	SUPPLIES	93.63
26006576	Header	10/2/2025	GORDON FOOD SER CEN	11 - Closed		1,493.34	1,493.34	561000	SUPPLIES	1,493.34
26006577	Header	10/2/2025	GORDON FOOD SER CEN	11 - Closed		319.39	319.39	561000	SUPPLIES	319.39
26006578	Header	10/2/2025	GORDON FOOD SER CEN	11 - Closed		386.99	386.99	561000	SUPPLIES	386.99
26006579	Header	10/2/2025	GA FCCLA	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26006580	Header	10/2/2025	SAMS CLUB	11 - Closed		463.90	463.90	561000	SUPPLIES	463.90
26006581	Header	10/2/2025	PUBLIX SUPER MARKETS	11 - Closed		479.92	479.92	589000	OTHER EXPENDITURES	479.92
26006582	Header	10/2/2025	SMARTT TEE'S	11 - Closed		457.00	457.00	561000	SUPPLIES	457.00
26006583	Header	10/2/2025	GEORGIA TECHNOLOGY	11 - Closed		1,180.00	1,180.00	581000	DUES AND FEES	1,180.00
26006584	Header	10/2/2025	SAMS CLUB	11 - Closed		573.45	573.45	589000	OTHER EXPENDITURES	573.45
26006585	Header	10/2/2025	MABLE'S BBQ & SMOKED	11 - Closed		140.00	140.00	561000	SUPPLIES	140.00
26006586	Header	10/2/2025	PS HELIUM & BALLOONS	11 - Closed		524.00	524.00	561000	SUPPLIES	524.00
26006587	Header	10/2/2025	KENNESAW STATE UNIVE	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26006588	Header	10/2/2025	IT IS WHAT IT IS CAT	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26006589	Header	10/2/2025	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	589000	OTHER EXPENDITURES	4,999.00
26006590	Header	10/2/2025	STAPLES BUSINESS ADV	11 - Closed		31.98	31.98	561000	SUPPLIES	31.98
26006591	Header	10/2/2025	GEORGIA TECH	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26006592	Header	10/2/2025	CHEF DUDS	11 - Closed		1,538.90	1,538.90	589000	OTHER EXPENDITURES	1,538.90
26006593	Header	10/2/2025	SAMS CLUB	11 - Closed		444.12	444.12	561000	SUPPLIES	444.12
26006594	Header	10/2/2025	SAMS CLUB	10 - Canceled		10.32	10.32	561000	SUPPLIES	10.32
26006595	Header	10/2/2025	BON APPETIT MANAGEME	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26006596	Header	10/2/2025	WYNDHAM GARDEN HOTEL	11 - Closed		4,083.82	4,083.82	581000	DUES AND FEES	4,083.82
26006597	Header	10/2/2025	SAMS CLUB	11 - Closed		414.55	414.55	589000	OTHER EXPENDITURES	414.55
26006598	Header	10/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26006600	Header	10/2/2025	SAMS CLUB	11 - Closed		526.07	526.07	589000	OTHER EXPENDITURES	526.07
26006601	Header	10/2/2025	NATIONAL ASSOCIATION	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26006602	Header	10/2/2025	NATIONAL ASSOCIATION	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26006603	Header	10/2/2025	FOLLETT CONTENT SOLU	11 - Closed		79.24	79.24	589000	OTHER EXPENDITURES	79.24

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006604	Header	10/2/2025	DCSD TRANSPORTATION	11 - Closed		448.50	448.50	581000	DUES AND FEES	448.50
26006605	Header	10/2/2025	THE DJ DRIP EXPERIEN	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26006606	Header	10/2/2025	PUBLIX SUPER MARKETS	11 - Closed		48.70	0.00	589000	OTHER EXPENDITURES	48.70
26006607	Header	10/2/2025	GEORGIA FBLA	11 - Closed		208.00	208.00	581000	DUES AND FEES	208.00
26006608	Header	10/2/2025	SAMS CLUB	11 - Closed		172.92	172.92	561000	SUPPLIES	172.92
26006610	Header	10/2/2025	KEITH A JONES	11 - Closed		147.57	147.57	589000	OTHER EXPENDITURES	147.57
26006611	Header	10/2/2025	STONE MOUNTAIN PARK	11 - Closed		998.99	998.99	589000	OTHER EXPENDITURES	998.99
26006612	Header	10/2/2025	PAPA JOHNS	11 - Closed		215.78	215.78	589000	OTHER EXPENDITURES	215.78
26006613	Header	10/2/2025	PATRICIA'S SPIRITWEA	11 - Closed		382.00	382.00	589000	OTHER EXPENDITURES	382.00
26006614	Header	10/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		6,413.15	6,413.15	581000	DUES AND FEES	6,413.15
26006615	Header	10/2/2025	SAMS CLUB	11 - Closed		348.69	348.69	559500	OTHER PURCHASED SERVICES	348.69
26006616	Header	10/2/2025	PUBLIX SUPER MARKETS	11 - Closed		48.70	48.70	589000	OTHER EXPENDITURES	48.70
26006617	Header	10/2/2025	DONNA HOWARD	11 - Closed		46.68	46.68	589000	OTHER EXPENDITURES	46.68
26006618	Header	10/2/2025	EXCEL SPORTSWEAR INC	11 - Closed		1,420.14	1,420.14	561000	SUPPLIES	1,420.14
26006620	Header	10/2/2025	PUBLIX SUPER MARKETS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26006621	Header	10/2/2025	UNIVERSITY OF GEORGI	11 - Closed		2,860.00	2,860.00	559500	OTHER PURCHASED SERVICES	2,860.00
26006622	Header	10/2/2025	MUSIC AND ARTS	11 - Closed		669.04	669.04	561500	EXPENDABLE EQUIPMENT	669.04
26006623	Header	10/2/2025	EXCEL SPORTSWEAR INC	11 - Closed		1,833.22	1,833.22	561000	SUPPLIES	1,833.22
26006624	Header	10/2/2025	WILLIAMS CHARTERS &	11 - Closed		1,850.00	1,850.00	559500	OTHER PURCHASED SERVICES	1,850.00
26006625	Header	9/25/2025	YELLOW RIVER WILDLIF	11 - Closed		255.38	255.38	581000	DUES AND FEES	255.38
26006626	Header	9/26/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,658.00	3,658.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,658.00
26006627	Header	10/2/2025	SECOM SYSTEMS, INC	0 - Closed		3,047.50	3,047.50	561500	EXPENDABLE EQUIPMENT	3,047.50
26006628	Header	10/2/2025	METRO RESA	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26006629	Header	10/2/2025	AGC EDUCATION INC.	0 - Closed		2,419.75	2,419.75	561000	SUPPLIES	2,419.75
26006630	Header	10/2/2025	RENAISSANCE LEARNING	0 - Closed		3,808.70	3,808.70	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,808.70
26006631	Header	10/2/2025	RENAISSANCE LEARNING	0 - Closed		3,923.50	3,923.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,923.50
26006632	Header	10/2/2025	RENAISSANCE LEARNING	0 - Closed		3,177.00	3,177.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,177.00
26006633	Header	10/2/2025	IXL LEARNING, INC.	0 - Closed		2,812.50	2,812.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,812.50
26006634	Header	10/2/2025	PALOS SPORTS	0 - Closed		412.33	412.33	561000	SUPPLIES	238.34
	Account							561500	EXPENDABLE EQUIPMENT	173.99
26006635	Header	10/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		414.34	414.34	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	414.34
26006636	Header	10/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	559500	OTHER PURCHASED SERVICES	480.00
26006637	Header	10/2/2025	MACKIN EDUCATIONAL R	0 - Closed		742.06	742.06	564200	BOOKS (OTHER THAN TEXTBOOKS)	742.06
26006638	Header	10/2/2025	MACKIN EDUCATIONAL R	0 - Closed		4,988.88	4,988.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,988.88
26006639	Header	10/2/2025	MECHANICAL SERVICES,	0 - Closed	24000291	58,367.10	58,367.10	573000	PURCHASE EQUIP-NOT BUSES/COMP	58,367.10
26006640	Header	10/2/2025	CHEERLEADING COMPANY	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26006641	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		1,974.23	1,974.23	561000	SUPPLIES	1,974.23
26006642	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		868.30	868.30	561000	SUPPLIES	868.30
26006643	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		1,633.63	1,633.63	561000	SUPPLIES	1,633.63
26006644	Header	10/2/2025	STAPLES BUSINESS ADV	0 - Closed		199.56	199.56	561000	SUPPLIES	199.56
26006645	Header	10/2/2025	K-12 SOLUTIONS GROUP	0 - Closed		325.00	325.00	530010	PURCHASED SERVICES-OTHER FEES	325.00
26006646	Header	10/2/2025	CF MEDICAL, INC.	0 - Closed		464.00	464.00	561000	SUPPLIES	464.00
26006647	Header	10/2/2025	LIFE SUPPORT SYSTEMS	0 - Closed		492.00	492.00	561000	SUPPLIES	492.00

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26006648	Header	10/2/2025	GOPHER SPORT, MOVING	0 - Closed		1,448.23	1,448.23	561000	SUPPLIES	1,448.23
26006649	Header	10/2/2025	FREESTYLE PHOTOGRAPH	0 - Closed		741.59	741.59	561000	SUPPLIES	741.59
26006650	Header	10/2/2025	ULINE INC	0 - Closed		543.16	543.16	561000	SUPPLIES	543.16
26006651	Header	10/2/2025	ZAB, LLC	0 - Closed	260052	3,949.58	3,949.58	530000	PURCHASED PROF/TECH SERVICES	3,949.58
26006652	Header	10/2/2025	LEARNING LABS INC	0 - Closed		28,275.90	28,275.90	561500	EXPENDABLE EQUIPMENT	9,280.90
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	18,995.00
26006653	Header	10/2/2025	NAEYC NATIONAL ASSOC	0 - Closed		72.00	72.00	581000	DUES AND FEES	72.00
26006654	Header	10/2/2025	KENLEYS CATERING & S	0 - Closed		919.35	919.35	561000	SUPPLIES	919.35
26006655	Header	10/2/2025	PRESENTATION BINDING	0 - Closed		582.95	582.95	561500	EXPENDABLE EQUIPMENT	582.95
26006656	Header	10/2/2025	DOCUSIGN INC	0 - Closed		2,990.00	2,990.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,990.00
26006657	Header	10/2/2025	DEMCO INC	0 - Closed		33.89	33.89	561000	SUPPLIES	33.89
26006658	Header	10/2/2025	ACP DIRECT	0 - Closed		334.45	334.45	561100	SUPPLIES - TECHNOLOGY RELATED	334.45
26006659	Header	10/2/2025	BALDWIN COOKE	8 - Printed		794.01	265.54	561000	SUPPLIES	794.01
26006660	Header	10/2/2025	BEST BUY BUSINESS AD	0 - Closed		499.98	499.98	561500	EXPENDABLE EQUIPMENT	499.98
26006661	Header	10/2/2025	CURRICULUM ASSOCIATE	0 - Closed		3,990.00	3,990.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,990.00
26006662	Header	10/2/2025	ORIENTAL TRADING CO	0 - Closed		783.67	783.67	561000	SUPPLIES	783.67
26006663	Header	10/2/2025	ORIENTAL TRADING CO	0 - Closed		11.54	11.54	561000	SUPPLIES	11.54
26006664	Header	10/2/2025	PERIMETER OFFICE PRO	0 - Closed		924.75	924.75	561000	SUPPLIES	924.75
26006665	Header	10/2/2025	PERIMETER OFFICE PRO	0 - Closed		705.93	705.93	561000	SUPPLIES	705.93
26006666	Header	10/2/2025	PERIMETER OFFICE PRO	0 - Closed		140.69	140.69	561000	SUPPLIES	140.69
26006667	Header	10/2/2025	PERIMETER OFFICE PRO	0 - Closed		139.05	139.05	561100	SUPPLIES - TECHNOLOGY RELATED	139.05
26006668	Header	10/2/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26006669	Header	10/2/2025	SAMS CLUB	0 - Closed		70.00	70.00	581000	DUES AND FEES	70.00
26006670	Header	10/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,245.61	2,245.61	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,245.61
26006671	Header	10/2/2025	SNAP ON INDUSTRIAL	0 - Closed		1,968.86	1,968.86	561500	EXPENDABLE EQUIPMENT	1,968.86
26006672	Header	10/2/2025	UPS SUPPLY CHAIN	0 - Closed		2,000.00	2,000.00	561000	SUPPLIES	2,000.00
26006673	Header	10/2/2025	JAMES P JACKSON	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26006674	Header	10/2/2025	TOONS4BIZ	0 - Closed		2,393.72	2,393.72	561000	SUPPLIES	2,393.72
26006675	Header	10/2/2025	BIO-RAD LABORATORIES	0 - Closed		1,133.93	1,133.93	561000	SUPPLIES	1,133.93
26006676	Header	10/2/2025	STUKENT, INC.	0 - Closed		3,310.00	3,310.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,310.00
26006677	Header	10/2/2025	DELTAMATH SOLUTIONS	0 - Closed		2,580.00	2,580.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,580.00
26006678	Header	10/2/2025	QUIZIZZ INC.	0 - Closed		4,999.00	4,999.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,999.00
26006679	Header	10/2/2025	SOUTHERN BELLE FARM	11 - Closed		909.15	909.15	589000	OTHER EXPENDITURES	909.15
26006680	Header	10/3/2025	NASCO EDUCATION	0 - Closed		2,516.45	2,516.45	561000	SUPPLIES	2,516.45
26006681	Header	10/3/2025	LAKESHORE LEARNING M	0 - Closed		316.23	316.23	561000	SUPPLIES	316.23
26006682	Header	10/3/2025	LAKESHORE LEARNING M	0 - Closed		507.06	507.06	561000	SUPPLIES	507.06
26006683	Header	10/3/2025	LAKESHORE LEARNING M	0 - Closed		492.71	492.71	561000	SUPPLIES	492.71
26006684	Header	10/3/2025	LAKESHORE LEARNING M	0 - Closed		254.95	254.95	561000	SUPPLIES	254.95
26006685	Header	10/3/2025	LAKESHORE LEARNING M	0 - Closed		312.55	312.55	561500	EXPENDABLE EQUIPMENT	312.55
26006686	Header	10/3/2025	LAKESHORE LEARNING M	0 - Closed		435.44	435.44	561000	SUPPLIES	435.44
26006687	Header	10/3/2025	LAKESHORE LEARNING M	0 - Closed		411.21	411.21	561000	SUPPLIES	411.21
26006688	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		184.25	184.25	561500	EXPENDABLE EQUIPMENT	184.25
26006689	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		284.36	284.36	561000	SUPPLIES	74.37

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	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	209.99
26006690	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		296.52	296.52	561000	SUPPLIES	62.23
	Account							561500	EXPENDABLE EQUIPMENT	234.29
26006691	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		545.41	545.41	561000	SUPPLIES	545.41
26006692	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		835.15	835.15	561000	SUPPLIES	795.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.77
26006693	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		792.65	792.65	561000	SUPPLIES	573.70
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	218.95
26006694	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		2,606.73	2,606.73	561000	SUPPLIES	2,391.66
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	215.07
26006695	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		571.94	571.94	561000	SUPPLIES	432.56
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	139.38
26006696	Header	10/3/2025	OFFICE DEPOT BUSINES	8 - Printed		674.41	0.00	561000	SUPPLIES	189.03
	Account							561500	EXPENDABLE EQUIPMENT	205.39
								561600	EXPENDABLE COMPUTER EQUIPMENT	279.99
26006697	Header	10/3/2025	OFFICE DEPOT BUSINES	0 - Closed		5,563.72	5,563.72	561000	SUPPLIES	5,563.72
26006698	Header	10/3/2025	DATE-DEKALB AGRICULT	0 - Closed		13,202.08	13,202.08	532100	CONTRACTED SERV-TEACHERS	13,202.08
26006699	Header	10/3/2025	5-STAR STUDENTS LLC	0 - Closed		2,100.00	2,100.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,100.00
26006700	Header	10/3/2025	FOLLETT CONTENT SOLU	0 - Closed		4,909.61	4,909.61	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,909.61
26006701	Header	10/3/2025	FOLLETT CONTENT SOLU	0 - Closed		2,619.36	2,619.36	561000	SUPPLIES	299.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	2,320.36
26006702	Header	10/3/2025	EARL SMITH APPLIANCE	0 - Closed		1,649.00	1,649.00	561500	EXPENDABLE EQUIPMENT	1,649.00
26006703	Header	10/3/2025	LIGHTBOX LEARNING	0 - Closed		1,498.00	1,498.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,498.00
26006704	Header	10/3/2025	SECURLY, INC.	0 - Closed		2,637.00	2,637.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,637.00
26006705	Header	10/3/2025	DIAGNOSTICS DIRECT	0 - Closed		3,120.06	3,120.06	561000	SUPPLIES	3,120.06
26006706	Header	10/3/2025	HOME TEAM APPAREL, I	0 - Closed		4,970.00	4,970.00	561000	SUPPLIES	4,970.00
26006707	Header	10/3/2025	ESGI, LLC	0 - Closed		1,813.00	1,813.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,813.00
26006708	Header	10/3/2025	PITSCO EDUCATION LL	0 - Closed		269.50	269.50	561000	SUPPLIES	269.50
26006709	Header	10/3/2025	VIVIAN TERRY	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26006710	Header	10/3/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	1,094,955.00	496,157.57	530000	PURCHASED PROF/TECH SERVICES	1,094,955.00
26006711	Header	10/3/2025	STEPHEN WILLIAMS	8 - Printed	260213	9,300.00	877.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006712	Header	10/3/2025	VALERIE SCOBY	8 - Printed	260211	9,300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006713	Header	10/3/2025	PETER GABRIEL	8 - Printed	260152	9,300.00	5,638.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006714	Header	10/3/2025	JAYLIN LEE	0 - Closed	260214	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006715	Header	10/3/2025	TREVOR PEARSON	8 - Printed	260148	9,300.00	8,953.25	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006716	Header	10/3/2025	REGINA COLLINS	8 - Printed	260180	9,300.00	3,250.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26006717	Header	10/3/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	864,765.50	432,382.56	530000	PURCHASED PROF/TECH SERVICES	864,765.50
26006718	Header	10/3/2025	ASCEND EDUCATION	0 - Closed		19,250.00	19,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	19,250.00
26006719	Header	10/3/2025	SIGNATURE FUNDRAISIN	11 - Closed		2,255.00	2,255.00	589000	OTHER EXPENDITURES	2,255.00
26006721	Header	10/3/2025	PUBLIX SUPER MARKETS	11 - Closed		122.78	122.78	589000	OTHER EXPENDITURES	122.78
26006722	Header	10/3/2025	CHICK FIL A WESLEY C	11 - Closed		177.53	177.53	589000	OTHER EXPENDITURES	177.53
26006723	Header	10/3/2025	SCHOLASTIC BOOK FAIR	11 - Closed		3,343.99	3,343.99	561000	SUPPLIES	3,343.99
26006724	Header	10/3/2025	DEKALB COUNTY SCHOOL	10 - Canceled		12,752.00	12,752.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	12,752.00

DEKALB COUNTY SCHOOL DISTRICT
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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006725	Header	10/3/2025	SCHOLASTIC BOOK FAIR	11 - Closed		2,266.44	2,266.44	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,266.44
26006726	Header	10/3/2025	FERNBANK MUSEUM	11 - Closed		234.00	234.00	589000	OTHER EXPENDITURES	234.00
26006727	Header	10/3/2025	GEORGIA MUSIC EDUCAT	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26006728	Header	10/3/2025	GEORGIA MUSIC EDUCAT	11 - Closed		155.00	155.00	589000	OTHER EXPENDITURES	155.00
26006729	Header	10/3/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26006730	Header	10/3/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26006731	Header	10/3/2025	SAMS CLUB	11 - Closed		490.00	490.00	589000	OTHER EXPENDITURES	490.00
26006733	Header	10/3/2025	POSITIVE PROMOTIONS	11 - Closed		201.70	201.70	561000	SUPPLIES	201.70
26006734	Header	10/3/2025	THE NATIONAL BETA CL	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26006735	Header	10/3/2025	FERNBANK MUSEUM	11 - Closed		113.50	113.50	589000	OTHER EXPENDITURES	113.50
26006736	Header	10/3/2025	PRETTY TAMMI THE DJ	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26006737	Header	10/3/2025	SAMS CLUB	11 - Closed		167.88	167.88	589000	OTHER EXPENDITURES	167.88
26006738	Header	10/3/2025	ATLANTA BOTANICAL GA	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26006739	Header	10/3/2025	CRYSTAL POUNDS	11 - Closed		59.84	59.84	589000	OTHER EXPENDITURES	59.84
26006740	Header	10/3/2025	POSITIVE PROMOTIONS	10 - Canceled		110.94	110.94	561000	SUPPLIES	110.94
26006741	Header	10/3/2025	PHILLIP MALONE	11 - Closed		400.00	400.00	559500	OTHER PURCHASED SERVICES	400.00
26006742	Header	10/3/2025	AKUA JAMES	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26006743	Header	10/3/2025	AKUA JAMES	11 - Closed		67.69	67.69	589000	OTHER EXPENDITURES	67.69
26006744	Header	10/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26006745	Header	10/3/2025	4IMPRINT	11 - Closed		3,573.65	3,573.65	589000	OTHER EXPENDITURES	3,573.65
26006746	Header	10/3/2025	WILLIAMS CHARTERS &	11 - Closed		1,850.00	1,850.00	559500	OTHER PURCHASED SERVICES	1,850.00
26006747	Header	10/3/2025	SAMS CLUB	11 - Closed		185.00	185.00	561000	SUPPLIES	185.00
26006748	Header	10/3/2025	PATRICIA'S SPIRITWEA	11 - Closed		761.26	761.26	589000	OTHER EXPENDITURES	761.26
26006749	Header	10/3/2025	WILLIAMS CHARTERS &	11 - Closed		1,850.00	1,850.00	559500	OTHER PURCHASED SERVICES	1,850.00
26006750	Header	10/3/2025	LERNER PUBLISHING GR	11 - Closed		15.00	15.00	561000	SUPPLIES	15.00
26006751	Header	10/3/2025	WILLIAMS CHARTERS &	11 - Closed		3,700.00	3,700.00	559500	OTHER PURCHASED SERVICES	3,700.00
26006752	Header	10/3/2025	FOLLETT CONTENT SOLU	11 - Closed		133.20	133.20	561000	SUPPLIES	133.20
26006753	Header	10/3/2025	GEORGIA FBLA	11 - Closed		912.00	912.00	581000	DUES AND FEES	912.00
26006754	Header	10/3/2025	STEPHANY SMITH	11 - Closed		323.47	323.47	561000	SUPPLIES	323.47
26006757	Header	10/3/2025	PUBLIX SUPER MARKETS	11 - Closed		230.15	230.15	589000	OTHER EXPENDITURES	230.15
26006759	Header	10/3/2025	CHATTAHOOCHEE NATURE	10 - Canceled		273.00	273.00	589000	OTHER EXPENDITURES	273.00
26006760	Header	10/3/2025	FERNBANK MUSEUM	11 - Closed		425.00	425.00	589000	OTHER EXPENDITURES	425.00
26006761	Header	10/3/2025	ALLIANCE THEATRE	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26006762	Header	10/3/2025	GA FCCLA	11 - Closed		880.00	880.00	589000	OTHER EXPENDITURES	880.00
26006763	Header	10/3/2025	CAMILLE BLAKELY	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26006764	Header	10/3/2025	CONSOLIDATED GOLD MI	11 - Closed		2,262.00	2,262.00	589000	OTHER EXPENDITURES	2,262.00
26006765	Header	10/3/2025	SAMS CLUB	11 - Closed		134.94	134.94	589000	OTHER EXPENDITURES	134.94
26006766	Header	10/3/2025	PUBLIX SUPER MARKETS	11 - Closed		215.96	215.96	589000	OTHER EXPENDITURES	215.96
26006768	Header	10/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		22,119.41	22,119.41	581000	DUES AND FEES	22,119.41
26006769	Header	10/3/2025	SAMS CLUB	11 - Closed		381.09	381.09	589000	OTHER EXPENDITURES	381.09
26006770	Header	10/3/2025	FOLLETT CONTENT SOLU	11 - Closed		60.87	60.87	564200	BOOKS (OTHER THAN TEXTBOOKS)	60.87
26006772	Header	10/3/2025	DEKALB CLERK OF SUPE	11 - Closed		54.00	54.00	589000	OTHER EXPENDITURES	54.00
26006773	Header	10/3/2025	CMJ EVENTS LLC	11 - Closed		815.00	815.00	589000	OTHER EXPENDITURES	815.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006774	Header	10/3/2025	CMJ EVENTS LLC	11 - Closed		715.00	715.00	589000	OTHER EXPENDITURES	715.00
26006775	Header	10/3/2025	CMJ EVENTS LLC	11 - Closed		892.00	892.00	589000	OTHER EXPENDITURES	892.00
26006776	Header	10/4/2025	ALLYSA A MCCARTHY	11 - Closed		338.60	338.60	561000	SUPPLIES	338.60
26006777	Header	10/4/2025	ARTHURENE BROWN	11 - Closed		91.65	91.65	561000	SUPPLIES	91.65
26006778	Header	10/4/2025	LOGAN CLEMONS	11 - Closed		107.96	107.96	561000	SUPPLIES	107.96
26006779	Header	10/4/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,275.00	1,275.00	581000	DUES AND FEES	1,275.00
26006780	Header	10/4/2025	VEX ROBOTICS INC	11 - Closed		532.53	532.53	561000	SUPPLIES	532.53
26006781	Header	10/4/2025	JROTC DOG TAGS, INC	11 - Closed		561.15	561.15	561000	SUPPLIES	561.15
26006782	Header	10/4/2025	ORIENTAL TRADING CO	11 - Closed		85.52	85.52	561000	SUPPLIES	85.52
26006783	Header	10/4/2025	JW PEPPER & SON INC	11 - Closed		143.80	143.80	561000	SUPPLIES	143.80
26006784	Header	10/5/2025	DEKALB COUNTY SCHOOL	10 - Canceled		6,970.45	6,970.45	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	6,970.45
26006785	Header	10/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		36,997.97	36,997.97	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	36,997.97
26006786	Header	10/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		33,352.67	33,352.67	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	33,352.67
26006787	Header	10/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,061.69	3,061.69	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,061.69
26006788	Header	10/6/2025	LEARNING LABS INC	0 - Closed		28,275.90	28,275.90	561500	EXPENDABLE EQUIPMENT	9,280.90
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	18,995.00
26006789	Header	10/6/2025	LEARNING LABS INC	0 - Closed		28,275.90	28,275.90	561500	EXPENDABLE EQUIPMENT	9,280.90
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	18,995.00
26006790	Header	10/6/2025	LEARNING LABS INC	0 - Closed		28,275.90	28,275.90	561500	EXPENDABLE EQUIPMENT	9,280.90
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	18,995.00
26006791	Header	10/6/2025	LEARNING LABS INC	0 - Closed		28,275.90	28,275.90	561500	EXPENDABLE EQUIPMENT	9,280.90
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	18,995.00
26006792	Header	10/6/2025	LEARNING LABS INC	0 - Closed		28,275.90	28,275.90	561500	EXPENDABLE EQUIPMENT	9,280.90
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	18,995.00
26006793	Header	10/6/2025	IXL LEARNING, INC.	0 - Closed		10,575.00	10,575.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,575.00
26006794	Header	10/6/2025	NISEWONGER AUDIO VIS	0 - Closed		22,622.89	22,622.89	561500	EXPENDABLE EQUIPMENT	22,622.89
26006795	Header	10/6/2025	NISEWONGER AUDIO VIS	0 - Closed		30,308.68	30,308.68	561500	EXPENDABLE EQUIPMENT	30,308.68
26006796	Header	10/6/2025	NISEWONGER AUDIO VIS	0 - Closed		13,319.09	13,319.09	561500	EXPENDABLE EQUIPMENT	13,319.09
26006797	Header	10/6/2025	CURRICULUM ASSOCIATE	0 - Closed		30,985.00	30,985.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	30,985.00
26006798	Header	10/6/2025	EXPLORELEARNING	0 - Closed		8,450.00	8,450.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,450.00
26006799	Header	10/6/2025	DEFINED LEARNING LLC	0 - Closed		9,615.00	9,615.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,615.00
26006800	Header	10/6/2025	JOHN Q BULLARD ASSO	0 - Closed	250571	5,213.91	5,213.91	561500	EXPENDABLE EQUIPMENT	5,213.91
26006801	Header	10/6/2025	CONSTRUCTION WORKS I	0 - Closed	23000099	17,656.20	17,656.20	572000	BUILDING ACQUISIT/CNSTR/IMPRV	17,656.20
26006802	Header	10/6/2025	INTERVENTION SUPPORT	0 - Closed	260215	49,000.00	49,000.00	530000	PURCHASED PROF/TECH SERVICES	49,000.00
26006803	Header	10/6/2025	REAL EYES PRODUCTION	0 - Closed	260166	45,000.00	45,000.00	530000	PURCHASED PROF/TECH SERVICES	45,000.00
26006804	Header	10/6/2025	REDAN TROPHIES AND E	0 - Closed		7,361.00	7,361.00	561000	SUPPLIES	7,361.00
26006805	Header	10/6/2025	SIGNATURE PINS	0 - Closed		5,700.00	5,700.00	561000	SUPPLIES	5,700.00
26006806	Header	10/6/2025	CRYSTAL J CONSULTS	8 - Printed		13,680.00	6,270.00	530000	PURCHASED PROF/TECH SERVICES	13,680.00
26006807	Header	10/6/2025	CONSTRUCTION WORKS I	0 - Closed	23000099	9,102.65	9,102.65	572000	BUILDING ACQUISIT/CNSTR/IMPRV	9,102.65
26006808	Header	10/6/2025	CONSTRUCTION WORKS I	0 - Closed	23000099	7,669.15	7,669.15	572000	BUILDING ACQUISIT/CNSTR/IMPRV	7,669.15
26006809	Header	10/6/2025	CONSTRUCTION WORKS I	0 - Closed	23000099	11,255.95	11,255.95	572000	BUILDING ACQUISIT/CNSTR/IMPRV	11,255.95
26006810	Header	10/6/2025	ANGELIA MAJOR	11 - Closed		92.61	92.61	589000	OTHER EXPENDITURES	92.61
26006811	Header	10/6/2025	HELEN RUFFIN READING	10 - Canceled		55.00	55.00	559500	OTHER PURCHASED SERVICES	55.00

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26006812	Header	10/6/2025	SHIRTSPACE	11 - Closed		66.28	66.28	561000	SUPPLIES	66.28
26006814	Header	10/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		145.00	145.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	145.00
26006815	Header	10/6/2025	CHICK FIL A NORTH DE	11 - Closed		733.08	733.08	589000	OTHER EXPENDITURES	733.08
26006816	Header	10/6/2025	AYE SAP WINGS LLC	11 - Closed		152.22	152.22	589000	OTHER EXPENDITURES	152.22
26006817	Header	10/6/2025	ROSAS CHICKEN & WAFF	10 - Canceled		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26006818	Header	10/6/2025	CMJ EVENTS LLC	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26006819	Header	10/6/2025	AT&T MOBILITY LLC	11 - Closed		637.50	637.50	561000	SUPPLIES	637.50
26006820	Header	10/6/2025	SAMS CLUB	11 - Closed		473.25	473.25	589000	OTHER EXPENDITURES	473.25
26006821	Header	10/6/2025	GA FCCLA	11 - Closed		1,122.00	1,122.00	581000	DUES AND FEES	1,122.00
26006822	Header	10/6/2025	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26006823	Header	10/6/2025	MIMMS MUSEUM OF	11 - Closed		182.00	182.00	581000	DUES AND FEES	182.00
26006824	Header	10/6/2025	FERNBANK MUSEUM	11 - Closed		36.00	36.00	581000	DUES AND FEES	36.00
26006825	Header	10/6/2025	GEORGIA FBLA	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26006826	Header	10/6/2025	SAMS CLUB	11 - Closed		203.45	203.45	589000	OTHER EXPENDITURES	203.45
26006828	Header	10/6/2025	WEST MUSIC	11 - Closed		445.54	445.54	589000	OTHER EXPENDITURES	445.54
26006830	Header	10/6/2025	CHICK FIL A WESLEY C	11 - Closed		137.43	137.43	589000	OTHER EXPENDITURES	137.43
26006832	Header	10/6/2025	JASONS DELI	11 - Closed		207.70	207.70	561000	SUPPLIES	207.70
26006833	Header	10/6/2025	US GAMES	11 - Closed		1,681.50	1,681.50	561000	SUPPLIES	1,681.50
26006834	Header	10/6/2025	US GAMES	11 - Closed		725.76	725.76	561000	SUPPLIES	725.76
26006836	Header	10/6/2025	CAMISHA FAGIN	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26006837	Header	10/6/2025	BEYOND PLAY ATL	0 - Closed		90,664.00	90,664.00	530000	PURCHASED PROF/TECH SERVICES	89,634.00
	Account							561500	EXPENDABLE EQUIPMENT	1,030.00
26006838	Header	10/6/2025	SAMS CLUB	11 - Closed		410.53	410.53	561000	SUPPLIES	410.53
26006839	Header	10/6/2025	GEORGIA THESPIANS	11 - Closed		135.00	135.00	581000	DUES AND FEES	135.00
26006840	Header	10/6/2025	SAMS CLUB	11 - Closed		422.74	422.74	589000	OTHER EXPENDITURES	422.74
26006841	Header	10/6/2025	DONNA HOWARD	11 - Closed		42.55	42.55	589000	OTHER EXPENDITURES	42.55
26006842	Header	10/6/2025	ATLANTA GLADIATORS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26006843	Header	10/6/2025	METRO RESA	0 - Closed		990.00	990.00	581000	DUES AND FEES	990.00
26006844	Header	10/6/2025	FOLLETT CONTENT SOLU	11 - Closed		284.77	284.77	589000	OTHER EXPENDITURES	284.77
26006845	Header	10/6/2025	ACC WHOLESALE	11 - Closed		1,121.10	1,121.10	589000	OTHER EXPENDITURES	1,121.10
26006846	Header	10/6/2025	COCA - COLA BOTTLING	11 - Closed		552.50	552.50	589000	OTHER EXPENDITURES	552.50
26006847	Header	10/6/2025	GEORGIA DECA	11 - Closed		1,984.02	1,984.02	589000	OTHER EXPENDITURES	1,984.02
26006848	Header	10/6/2025	LETS TACO BOUT IT	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26006849	Header	10/6/2025	SAMS CLUB	11 - Closed		32.96	32.96	589000	OTHER EXPENDITURES	32.96
26006850	Header	10/6/2025	SAMS CLUB	11 - Closed		123.92	123.92	589000	OTHER EXPENDITURES	123.92
26006853	Header	10/6/2025	GEORGIA AQUARIUM	11 - Closed		401.98	401.98	559500	OTHER PURCHASED SERVICES	401.98
26006854	Header	10/6/2025	FERNBANK SCIENCE CEN	11 - Closed		40.00	40.00	561000	SUPPLIES	40.00
26006855	Header	10/6/2025	CHICK FIL A	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26006857	Header	10/6/2025	CHICK FIL A WESLEY C	11 - Closed		868.00	868.00	589000	OTHER EXPENDITURES	868.00
26006858	Header	10/6/2025	GEORGIA DECA	11 - Closed		1,817.03	1,817.03	581000	DUES AND FEES	1,817.03
26006859	Header	10/6/2025	PRINCESS LANDERS	11 - Closed		42.00	42.00	589000	OTHER EXPENDITURES	42.00
26006860	Header	10/6/2025	ROBIN ELDER	11 - Closed		66.94	66.94	589000	OTHER EXPENDITURES	66.94
26006862	Header	10/6/2025	PUBLIX SUPER MARKETS	10 - Canceled		100.00	100.00	589000	OTHER EXPENDITURES	100.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006863	Header	10/6/2025	GEORGIA MUSIC EDUCAT	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26006864	Header	10/6/2025	CANDACE STEADMAN	11 - Closed		179.00	179.00	589000	OTHER EXPENDITURES	179.00
26006865	Header	10/6/2025	SAMS CLUB	11 - Closed		459.86	0.00	561000	SUPPLIES	459.86
26006866	Header	10/6/2025	BOUNCE HOUSE LAWRENC	11 - Closed		2,266.25	2,266.25	559500	OTHER PURCHASED SERVICES	2,266.25
26006867	Header	10/6/2025	GEORGIA FBLA	11 - Closed		160.00	160.00	559500	OTHER PURCHASED SERVICES	160.00
26006868	Header	10/6/2025	GEORGIA FBLA	11 - Closed		1,260.00	1,260.00	559500	OTHER PURCHASED SERVICES	1,260.00
26006870	Header	10/6/2025	CHATTAHOOCHEE NATURE	11 - Closed		273.00	273.00	589000	OTHER EXPENDITURES	273.00
26006871	Header	10/6/2025	SAMS CLUB	11 - Closed		24.46	24.46	561000	SUPPLIES	24.46
26006872	Header	10/6/2025	WILLIE GRIFFIETH	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26006873	Header	10/6/2025	MARCOS PIZZA	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26006874	Header	10/6/2025	ULINE INC	11 - Closed		152.72	152.72	561000	SUPPLIES	152.72
26006876	Header	10/6/2025	GALLA'S PIZZA	11 - Closed		483.30	483.30	589000	OTHER EXPENDITURES	483.30
26006877	Header	10/6/2025	SAMSON TOURS, INC.	11 - Closed		8,198.00	8,198.00	589000	OTHER EXPENDITURES	8,198.00
26006878	Header	10/6/2025	B&H PHOTO VIDEO INC	11 - Closed		1,358.95	1,358.95	589000	OTHER EXPENDITURES	1,358.95
26006879	Header	10/6/2025	DIERDRE WATKINS	11 - Closed		106.01	106.01	589000	OTHER EXPENDITURES	106.01
26006880	Header	10/6/2025	SAMS CLUB	11 - Closed		109.18	109.18	589000	OTHER EXPENDITURES	109.18
26006881	Header	10/6/2025	24-7 TEAM SALES LLC	11 - Closed		472.35	472.35	589000	OTHER EXPENDITURES	472.35
26006882	Header	10/6/2025	PATRICIA'S SPIRITWEA	11 - Closed		258.00	258.00	589000	OTHER EXPENDITURES	258.00
26006883	Header	10/7/2025	MORE BUSINESS SOLUTI	0 - Closed		225.50	225.50	561500	EXPENDABLE EQUIPMENT	225.50
26006884	Header	10/7/2025	FERNBANK SCIENCE CEN	0 - Closed		2,054.75	2,054.75	561000	SUPPLIES	2,054.75
26006885	Header	10/7/2025	STAPLES BUSINESS ADV	0 - Closed		799.69	799.69	561000	SUPPLIES	742.30
	Account							561500	EXPENDABLE EQUIPMENT	57.39
26006886	Header	10/7/2025	STAPLES BUSINESS ADV	0 - Closed		668.26	668.26	561000	SUPPLIES	102.11
	Account							561500	EXPENDABLE EQUIPMENT	566.15
26006887	Header	10/7/2025	STAPLES BUSINESS ADV	0 - Closed		1,138.90	1,138.90	561100	SUPPLIES - TECHNOLOGY RELATED	1,138.90
26006888	Header	10/7/2025	BARNES & NOBLE BOOKS	0 - Closed		511.20	511.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	511.20
26006889	Header	10/7/2025	4IMPRINT	0 - Closed		571.69	571.69	561000	SUPPLIES	571.69
26006890	Header	10/7/2025	4IMPRINT	0 - Closed		431.66	431.66	561000	SUPPLIES	431.66
26006891	Header	10/7/2025	TEACHTOWN	0 - Closed		49,915.00	49,915.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49,915.00
26006892	Header	10/7/2025	LIBRARY TRAC LLC	0 - Closed		375.00	375.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	375.00
26006893	Header	10/7/2025	B&H PHOTO VIDEO INC	0 - Closed		1,831.30	1,831.30	561000	SUPPLIES	436.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	788.17
								561500	EXPENDABLE EQUIPMENT	606.20
26006894	Header	10/7/2025	APPLE COMPUTER	8 - Printed		4,421.00	4,221.00	561100	SUPPLIES - TECHNOLOGY RELATED	238.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,183.00
26006895	Header	10/7/2025	CHILDRENS HEALTHCARE	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26006896	Header	10/7/2025	GEORGIA DEPARTMENT O	8 - Printed		15,000.00	7,140.00	556100	TUITION TO OTHER GEORGIA LUAS	15,000.00
26006897	Header	10/7/2025	EMBL TEC	0 - Closed		1,779.00	1,779.00	561000	SUPPLIES	1,779.00
26006898	Header	10/7/2025	VERITAS COLLABORATIV	8 - Printed		3,000.00	1,365.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26006899	Header	10/7/2025	EDPUZZLE, INC	0 - Closed		2,940.00	2,940.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,940.00
26006900	Header	10/7/2025	DREAMBOX LEARNING	0 - Closed		16,858.00	16,858.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,858.00
26006901	Header	10/7/2025	DELTAMATH SOLUTIONS	0 - Closed		3,740.00	3,740.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,740.00
26006902	Header	10/7/2025	DELTAMATH SOLUTIONS	0 - Closed		600.00	600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	600.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006903	Header	10/7/2025	NISEWONGER AUDIO VIS	0 - Closed		9,941.92	9,941.92	561100	SUPPLIES - TECHNOLOGY RELATED	2,487.93
	Account							561500	EXPENDABLE EQUIPMENT	7,453.99
26006904	Header	10/7/2025	NASCO EDUCATION	0 - Closed		1,430.10	1,430.10	561500	EXPENDABLE EQUIPMENT	1,430.10
26006905	Header	10/7/2025	LAKESHORE LEARNING M	0 - Closed		602.06	602.06	561000	SUPPLIES	602.06
26006906	Header	10/7/2025	LAKESHORE LEARNING M	0 - Closed		175.69	175.69	561000	SUPPLIES	175.69
26006907	Header	10/7/2025	LAKESHORE LEARNING M	0 - Closed		354.17	354.17	561000	SUPPLIES	354.17
26006908	Header	10/7/2025	LAKESHORE LEARNING M	0 - Closed		998.11	998.11	561000	SUPPLIES	998.11
26006909	Header	10/7/2025	LAKESHORE LEARNING M	0 - Closed		452.52	452.52	561000	SUPPLIES	452.52
26006910	Header	10/7/2025	RIVERSIDE INSIGHT	0 - Closed		92,250.00	92,250.00	530000	PURCHASED PROF/TECH SERVICES	4,250.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	88,000.00
26006911	Header	10/7/2025	OFFICE DEPOT BUSINES	0 - Closed		1,764.83	1,764.83	561000	SUPPLIES	1,330.61
	Account							561500	EXPENDABLE EQUIPMENT	434.22
26006912	Header	10/7/2025	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26006913	Header	10/7/2025	OFFICE DEPOT BUSINES	0 - Closed		83.70	83.70	561000	SUPPLIES	83.70
26006914	Header	10/7/2025	OFFICE DEPOT BUSINES	0 - Closed		684.32	684.32	561000	SUPPLIES	467.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	216.45
26006915	Header	10/7/2025	OFFICE DEPOT BUSINES	0 - Closed		321.58	321.58	561500	EXPENDABLE EQUIPMENT	321.58
26006916	Header	10/7/2025	OFFICE DEPOT BUSINES	0 - Closed		160.79	160.79	561500	EXPENDABLE EQUIPMENT	160.79
26006917	Header	10/7/2025	OFFICE DEPOT BUSINES	0 - Closed		950.18	950.18	561570	ADA Expendable Equipment	950.18
26006918	Header	10/7/2025	SOUTHERN BELLE FARM	0 - Closed		1,595.00	1,595.00	581000	DUES AND FEES	1,595.00
26006919	Header	10/7/2025	ENTPARTY ATL, LLC	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	200.00
	Account							544200	RENTAL OF EQUIPMENT & VEHICLES	3,800.00
26006920	Header	10/7/2025	EASTON BANKS LEARNIN	8 - Printed		2,750.00	2,064.13	530000	PURCHASED PROF/TECH SERVICES	2,750.00
26006921	Header	10/7/2025	AD MITCHELL PHOTOG	0 - Closed		1,000.00	1,000.00	530000	PURCHASED PROF/TECH SERVICES	1,000.00
26006922	Header	10/7/2025	CONVERGINT TECHNOLOG	0 - Closed	260066	87,264.00	87,264.00	530000	PURCHASED PROF/TECH SERVICES	87,264.00
26006923	Header	10/7/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	93,853.52	93,853.52	543000	REPAIR & MAINTENANCE SERVICE	93,853.52
26006924	Header	10/7/2025	ROYAL RESTROOMS OF G	0 - Closed	250531	2,400.00	2,400.00	544400	OTHER RENTALS	2,400.00
26006925	Header	10/7/2025	ROYAL RESTROOMS OF G	0 - Closed	250531	1,100.00	1,100.00	543000	REPAIR & MAINTENANCE SERVICE	1,100.00
26006926	Header	10/7/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	54,486.60	54,486.60	543000	REPAIR & MAINTENANCE SERVICE	54,486.60
26006927	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		27,657.75	27,657.75	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	27,657.75
26006928	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		10,826.29	10,826.29	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	10,826.29
26006929	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		23.78	23.78	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23.78
26006930	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,682.53	2,682.53	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,682.53
26006931	Header	10/7/2025	DEKALB COUNTY SCHOOL	10 - Canceled		672.00	672.00	589000	OTHER EXPENDITURES	672.00
26006934	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26006935	Header	10/7/2025	GEORGIA FBLA	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26006936	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		27,351.89	27,351.89	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	27,351.89
26006937	Header	10/7/2025	GEORGIA MUSIC EDUCAT	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26006938	Header	10/7/2025	ANGELIA MAJOR	11 - Closed		32.38	32.38	589000	OTHER EXPENDITURES	32.38
26006939	Header	10/7/2025	SOUTHERN BELLE FARM	11 - Closed		2,695.55	2,695.55	581000	DUES AND FEES	2,695.55
26006940	Header	10/7/2025	SAMS CLUB	11 - Closed		62.49	62.49	589000	OTHER EXPENDITURES	62.49
26006941	Header	10/7/2025	NATIONAL ALLIANCE OF	11 - Closed		156.00	156.00	581000	DUES AND FEES	156.00
26006942	Header	10/7/2025	SAFEGUARD BUSINESS S	11 - Closed		559.46	559.46	589000	OTHER EXPENDITURES	559.46

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26006943	Header	10/7/2025	CHICK FIL A	11 - Closed		59.00	59.00	589000	OTHER EXPENDITURES	59.00
26006944	Header	10/7/2025	SAMS CLUB	11 - Closed		152.57	152.57	589000	OTHER EXPENDITURES	152.57
26006945	Header	10/7/2025	COLLEGE ENTRANCE EXA	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26006946	Header	10/7/2025	DECA INC	11 - Closed		48.00	48.00	589000	OTHER EXPENDITURES	48.00
26006947	Header	10/7/2025	LONGHORN STEAKHOUSE	11 - Closed		68.03	68.03	589000	OTHER EXPENDITURES	68.03
26006948	Header	10/7/2025	OFFICE DEPOT BUSINES	11 - Closed		50.94	50.94	561000	SUPPLIES	50.94
26006949	Header	10/7/2025	GEORGIA DECA	11 - Closed		1,629.02	1,629.02	589000	OTHER EXPENDITURES	1,629.02
26006950	Header	10/7/2025	GA FCCLA	11 - Closed		440.00	440.00	581000	DUES AND FEES	440.00
26006951	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,005.00	2,005.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,005.00
26006952	Header	10/7/2025	US GAMES	11 - Closed		2,034.00	2,034.00	589000	OTHER EXPENDITURES	2,034.00
26006953	Header	10/7/2025	GORDON FOOD SER CEN	11 - Closed		452.69	452.69	589000	OTHER EXPENDITURES	452.69
26006954	Header	10/7/2025	ID3 GROUP LLC	0 - Closed		0.00	0.00	571500	LAND IMPROVEMENTS	0.00
26006955	Header	10/7/2025	ID3 GROUP LLC	8 - Printed	260025	175,000.00	87,500.00	571500	LAND IMPROVEMENTS	175,000.00
26006956	Header	10/7/2025	DAVIDOS PIZZA & WING	11 - Closed		77.00	77.00	589000	OTHER EXPENDITURES	77.00
26006958	Header	10/7/2025	GOPHER SPORT, MOVING	11 - Closed		358.99	358.99	589000	OTHER EXPENDITURES	358.99
26006960	Header	10/7/2025	SAMS CLUB	11 - Closed		828.64	828.64	589000	OTHER EXPENDITURES	828.64
26006961	Header	10/7/2025	LANISE STAFFORD	11 - Closed		116.07	116.07	589000	OTHER EXPENDITURES	116.07
26006962	Header	10/7/2025	LONGHORN STEAKHOUSE	11 - Closed		135.00	135.00	589000	OTHER EXPENDITURES	135.00
26006963	Header	10/7/2025	PATRICIA'S SPIRITWEA	11 - Closed		939.25	939.25	561000	SUPPLIES	939.25
26006964	Header	10/7/2025	PATRICIA'S SPIRITWEA	11 - Closed		396.20	396.20	589000	OTHER EXPENDITURES	396.20
26006965	Header	10/7/2025	PATRICIA'S SPIRITWEA	11 - Closed		1,408.00	1,408.00	589000	OTHER EXPENDITURES	1,408.00
26006966	Header	10/7/2025	SMARTT TEE'S	11 - Closed		301.00	301.00	581000	DUES AND FEES	301.00
26006967	Header	10/7/2025	PUBLIX SUPER MARKETS	11 - Closed		67.70	67.70	589000	OTHER EXPENDITURES	67.70
26006968	Header	10/7/2025	GOOD SPORTS	11 - Closed		363.94	363.94	561000	SUPPLIES	363.94
26006969	Header	10/7/2025	COTTON KINGS SCREEN	11 - Closed		1,815.00	1,815.00	581000	DUES AND FEES	1,815.00
26006970	Header	10/7/2025	WEISSMAN'S THEATRICA	11 - Closed		1,012.78	1,012.78	581000	DUES AND FEES	1,012.78
26006971	Header	10/7/2025	GA FCCLA	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26006972	Header	10/7/2025	DEKALB COUNTY SCHOOL	10 - Canceled		533.78	533.78	589000	OTHER EXPENDITURES	533.78
26006973	Header	10/7/2025	CHICK FIL A	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26006974	Header	10/7/2025	OFFICE DEPOT BUSINES	11 - Closed		1,000.00	1,000.00	561000	SUPPLIES	1,000.00
26006975	Header	10/7/2025	GEORGIA FBLA	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26006976	Header	10/7/2025	WHITNEY GRIER	11 - Closed		378.00	378.00	589000	OTHER EXPENDITURES	378.00
26006977	Header	10/7/2025	GAMEDAY ATHLETICS LL	11 - Closed		972.00	972.00	581000	DUES AND FEES	972.00
26006978	Header	10/7/2025	PUBLIX SUPER MARKETS	11 - Closed		35.00	35.00	589000	OTHER EXPENDITURES	35.00
26006979	Header	10/7/2025	CHICK FIL A BROOKHAV	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26006980	Header	10/7/2025	COLLEGE ENTRANCE EXA	10 - Canceled		2,938.00	2,938.00	559500	OTHER PURCHASED SERVICES	2,938.00
26006981	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26006984	Header	10/7/2025	SAMS CLUB	11 - Closed		459.86	459.86	561000	SUPPLIES	459.86
26006985	Header	10/7/2025	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26006986	Header	10/7/2025	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26006987	Header	10/7/2025	SPORTDECALS, INC	11 - Closed		4,278.25	4,278.25	589000	OTHER EXPENDITURES	4,278.25
26006988	Header	10/7/2025	SAMS CLUB	11 - Closed		809.19	809.19	589000	OTHER EXPENDITURES	809.19
26006989	Header	10/7/2025	AATF	11 - Closed		67.00	67.00	581000	DUES AND FEES	67.00

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26006990	Header	10/7/2025	SAMS CLUB	11 - Closed		243.55	243.55	589000	OTHER EXPENDITURES	243.55
26006991	Header	10/7/2025	SPORTDECALS, INC	11 - Closed		1,578.00	1,578.00	559500	OTHER PURCHASED SERVICES	1,578.00
26006992	Header	10/7/2025	THE KROGER CO	11 - Closed		28.18	28.18	561000	SUPPLIES	28.18
26006993	Header	10/7/2025	BLICK ART MATERIALS	11 - Closed		391.53	391.53	561000	SUPPLIES	391.53
26006995	Header	10/7/2025	SAMS CLUB	11 - Closed		106.62	106.62	561000	SUPPLIES	106.62
26006996	Header	10/7/2025	PUBLIX SUPER MARKETS	11 - Closed		148.87	148.87	559500	OTHER PURCHASED SERVICES	148.87
26006997	Header	10/7/2025	CHICK FIL A NORTHLAK	11 - Closed		180.15	180.15	589000	OTHER EXPENDITURES	180.15
26006998	Header	10/7/2025	SAMS CLUB	11 - Closed		56.42	56.42	589000	OTHER EXPENDITURES	56.42
26006999	Header	10/7/2025	HISPANIC ORGANIZATIO	11 - Closed		318.00	318.00	581000	DUES AND FEES	318.00
26007000	Header	10/7/2025	DESIGNS SEW DIVINE	11 - Closed		2,664.00	2,664.00	589000	OTHER EXPENDITURES	2,664.00
26007001	Header	10/7/2025	HOME DEPOT PRO	10 - Canceled		349.85	349.85	589000	OTHER EXPENDITURES	349.85
26007002	Header	10/7/2025	PUBLIX SUPER MARKETS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26007003	Header	10/7/2025	GEORGIA HOSA	11 - Closed		690.00	690.00	581000	DUES AND FEES	690.00
26007004	Header	10/7/2025	SHARON EVANS	11 - Closed		162.97	162.97	581000	DUES AND FEES	162.97
26007006	Header	10/7/2025	METRO RESA	8 - Printed		21,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	21,000.00
26007007	Header	10/7/2025	CHICK-FIL-A N DRUID	11 - Closed		71.84	71.84	589000	OTHER EXPENDITURES	71.84
26007008	Header	10/7/2025	FLYING BISCUIT CAFE	11 - Closed		474.50	474.50	589000	OTHER EXPENDITURES	474.50
26007009	Header	10/7/2025	COSTCO WHOLESALE	11 - Closed		338.32	338.32	589000	OTHER EXPENDITURES	338.32
26007010	Header	10/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,584.84	2,584.84	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,584.84
26007011	Header	10/7/2025	DEKALB HISTORY CENTE	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26007012	Header	10/7/2025	WILLIAMS CHARTERS &	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26007013	Header	10/7/2025	WILLIAMS CHARTERS &	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26007014	Header	10/7/2025	WILLIAMS CHARTERS &	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26007015	Header	10/8/2025	LEARNING LABS INC	0 - Closed		4,390.00	4,390.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,390.00
26007016	Header	10/8/2025	LEARNING LABS INC	0 - Closed		4,000.00	4,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,000.00
26007017	Header	10/8/2025	AGC EDUCATION INC.	0 - Closed		456.20	456.20	561000	SUPPLIES	456.20
26007018	Header	10/8/2025	AGC EDUCATION INC.	0 - Closed		525.25	525.25	561000	SUPPLIES	525.25
26007019	Header	10/8/2025	AGC EDUCATION INC.	0 - Closed		108.80	108.80	561000	SUPPLIES	108.80
26007020	Header	10/8/2025	EAI EDUCATION	0 - Closed		284.44	284.44	561000	SUPPLIES	284.44
26007021	Header	10/8/2025	SCHOOL SOCIAL WORKER	0 - Closed		4,050.00	4,050.00	581000	DUES AND FEES	4,050.00
26007022	Header	10/8/2025	ROCHESTER 100 INC	0 - Closed		720.00	720.00	561000	SUPPLIES	720.00
26007023	Header	10/8/2025	FERNBANK SCIENCE CEN	0 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26007024	Header	10/8/2025	PROGRESS LEARNING	0 - Closed		7,425.60	7,425.60	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,425.60
26007025	Header	10/8/2025	STAPLES BUSINESS ADV	0 - Closed		66.53	66.53	561000	SUPPLIES	66.53
26007026	Header	10/8/2025	STAPLES BUSINESS ADV	0 - Closed		1,630.68	1,630.68	561000	SUPPLIES	1,630.68
26007027	Header	10/8/2025	STAPLES BUSINESS ADV	0 - Closed		1,533.83	1,533.83	561000	SUPPLIES	1,533.83
26007028	Header	10/8/2025	STAPLES BUSINESS ADV	8 - Printed		977.90	947.91	561000	SUPPLIES	563.58
	Account							561500	EXPENDABLE EQUIPMENT	414.32
26007029	Header	10/8/2025	STAPLES BUSINESS ADV	0 - Closed		493.82	493.82	561000	SUPPLIES	37.74
	Account							561500	EXPENDABLE EQUIPMENT	456.08
26007030	Header	10/8/2025	STAPLES BUSINESS ADV	0 - Closed		65.26	65.26	561100	SUPPLIES - TECHNOLOGY RELATED	65.26
26007031	Header	10/8/2025	CDWG	0 - Closed		558.44	558.44	561000	SUPPLIES	59.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	88.13

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561600	EXPENDABLE COMPUTER EQUIPMENT	411.21
26007032	Header	10/8/2025	KAPLAN EARLY LEARNIN	0 - Closed		129.71	129.71	561000	SUPPLIES	91.81
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	37.90
26007033	Header	10/8/2025	KAPLAN EARLY LEARNIN	0 - Closed		993.18	993.18	561000	SUPPLIES	717.82
	Account							561500	EXPENDABLE EQUIPMENT	275.36
26007034	Header	10/8/2025	DAVENS CERAMIC CENTE	0 - Closed		295.80	295.80	561000	SUPPLIES	295.80
26007035	Header	10/8/2025	JONES SCHOOL SUPPLY	0 - Closed		1,489.43	1,489.43	561000	SUPPLIES	1,489.43
26007036	Header	10/8/2025	MCMASTER CARR SUPPLY	0 - Closed		143.12	143.12	561000	SUPPLIES	143.12
26007037	Header	10/8/2025	ULINE INC	0 - Closed		144.48	144.48	561000	SUPPLIES	144.48
26007038	Header	10/8/2025	ULINE INC	0 - Closed		1,542.88	1,542.88	561500	EXPENDABLE EQUIPMENT	1,542.88
26007039	Header	10/8/2025	4IMPRINT	0 - Closed		199.25	199.25	561000	SUPPLIES	199.25
26007040	Header	10/8/2025	SHAPE AMERICA	0 - Closed		279.00	279.00	581000	DUES AND FEES	279.00
26007041	Header	10/8/2025	TOWERS HIGH SCHOOL	0 - Closed		3,600.00	3,600.00	530000	PURCHASED PROF/TECH SERVICES	3,600.00
26007042	Header	10/8/2025	GEORGIA DEPARTMENT O	8 - Printed		350.00	0.00	581000	DUES AND FEES	350.00
26007043	Header	10/8/2025	GRAINGER	0 - Closed		2,150.00	2,150.00	561500	EXPENDABLE EQUIPMENT	2,150.00
26007044	Header	10/8/2025	JASONS DELI	8 - Printed		942.17	932.17	558099	TRAVEL-ANNUAL BOARD RETREAT	942.17
26007045	Header	10/8/2025	MILLER GROVE HIGH SC	0 - Closed		390.00	390.00	561500	EXPENDABLE EQUIPMENT	390.00
26007046	Header	10/8/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26007047	Header	10/8/2025	PRECISION VISION	0 - Closed		1,629.10	1,629.10	561000	SUPPLIES	1,629.10
26007048	Header	10/8/2025	SUPER DUPER PUBLICAT	0 - Closed		128.84	128.84	561000	SUPPLIES	128.84
26007049	Header	10/8/2025	MEDIA FOR ALL LLC	0 - Closed		4,950.00	4,950.00	530000	PURCHASED PROF/TECH SERVICES	4,950.00
26007050	Header	10/8/2025	ASCD, ISTE	0 - Closed		199.00	199.00	581000	DUES AND FEES	199.00
26007051	Header	10/8/2025	ETHIOPIAN EVANGELICA	0 - Closed		1,200.00	1,200.00	544100	RENTAL OF LAND OR BUILDINGS	1,200.00
26007052	Header	10/8/2025	NATIONAL WRESTLING C	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26007053	Header	10/8/2025	NISEWONGER AUDIO VIS	0 - Closed		35,380.00	35,380.00	573400	PURCHASE/LEASE EQUIPMENT-TECH	35,380.00
26007054	Header	10/8/2025	LAKESHORE LEARNING M	0 - Closed		982.90	982.90	561000	SUPPLIES	982.90
26007055	Header	10/8/2025	LAKESHORE LEARNING M	0 - Closed		201.33	201.33	561000	SUPPLIES	201.33
26007056	Header	10/8/2025	LAKESHORE LEARNING M	0 - Closed		1,994.90	1,994.90	561000	SUPPLIES	675.82
	Account							561500	EXPENDABLE EQUIPMENT	1,239.75
								564200	BOOKS (OTHER THAN TEXTBOOKS)	79.33
26007057	Header	10/8/2025	LAKESHORE LEARNING M	0 - Closed		349.27	349.27	561000	SUPPLIES	349.27
26007058	Header	10/8/2025	LAKESHORE LEARNING M	0 - Closed		572.66	572.66	561000	SUPPLIES	572.66
26007059	Header	10/8/2025	FERNBANK MUSEUM	0 - Closed		684.00	684.00	561000	SUPPLIES	684.00
26007060	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		1,172.80	1,172.80	561000	SUPPLIES	834.38
	Account							561500	EXPENDABLE EQUIPMENT	338.42
26007061	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		200.31	200.31	561000	SUPPLIES	200.31
26007062	Header	10/8/2025	NISEWONGER AUDIO VIS	0 - Closed		50,579.81	50,579.81	561500	EXPENDABLE EQUIPMENT	50,579.81
26007063	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		55.49	55.49	561000	SUPPLIES	55.49
26007064	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		652.89	652.89	561000	SUPPLIES	623.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	29.22
26007065	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		754.19	754.19	561000	SUPPLIES	754.19
26007066	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		1,897.94	1,897.94	561000	SUPPLIES	1,647.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	250.69

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26007067	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		2,332.38	2,332.38	561000	SUPPLIES	507.64
	Account							561500	EXPENDABLE EQUIPMENT	1,824.74
26007068	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		683.90	683.90	561000	SUPPLIES	198.52
	Account							561500	EXPENDABLE EQUIPMENT	205.39
								561600	EXPENDABLE COMPUTER EQUIPMENT	279.99
26007069	Header	10/8/2025	SCRIPPS NATIONAL SPE	0 - Closed		12,743.50	12,743.50	581000	DUES AND FEES	12,743.50
26007070	Header	10/8/2025	OFFICE DEPOT BUSINES	0 - Closed		59.01	59.01	561000	SUPPLIES	59.01
26007071	Header	10/8/2025	MIL-BAR PLASTICS, IN	0 - Closed		1,452.61	1,452.61	561000	SUPPLIES	1,452.61
26007072	Header	10/8/2025	BRAINPOP LLC	0 - Closed		1,881.00	1,881.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,881.00
26007073	Header	10/8/2025	TOPGOLF ATLANTA MIDT	0 - Closed		2,835.00	2,835.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	2,835.00
26007074	Header	10/8/2025	SECURLY, INC.	0 - Closed		1,200.00	1,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,200.00
26007075	Header	10/8/2025	NOVEL EFFECT, INC	0 - Closed		508.00	508.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
	Account							561000	SUPPLIES	9.00
26007076	Header	10/8/2025	CENTURY LLC	0 - Closed		357.00	357.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	357.00
26007077	Header	10/8/2025	METRO RESA	8 - Printed		13,000.00	9,000.00	530000	PURCHASED PROF/TECH SERVICES	13,000.00
26007078	Header	10/8/2025	TEN CONSULTANTS	8 - Printed		18,000.00	17,680.00	530000	PURCHASED PROF/TECH SERVICES	18,000.00
26007079	Header	10/8/2025	GEORGIA DECA	11 - Closed		1,329.00	1,329.00	589000	OTHER EXPENDITURES	1,329.00
26007080	Header	10/8/2025	DESIGN BY THE TABLE	11 - Closed		2,495.00	2,495.00	581000	DUES AND FEES	2,495.00
26007081	Header	10/8/2025	HENRY COUNTY SCHOOLS	11 - Closed		1,919.00	1,919.00	581000	DUES AND FEES	1,919.00
26007083	Header	10/8/2025	MAGNOLIA ROOM CAFETE	11 - Closed		1,093.00	1,093.00	589000	OTHER EXPENDITURES	1,093.00
26007084	Header	10/8/2025	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26007085	Header	10/8/2025	PUBLIX SUPER MARKETS	11 - Closed		109.50	109.50	589000	OTHER EXPENDITURES	109.50
26007086	Header	10/8/2025	CHICK FIL A PERIMETE	11 - Closed		95.25	95.25	589000	OTHER EXPENDITURES	95.25
26007087	Header	10/8/2025	GEORGIA FBLA	11 - Closed		45.00	45.00	581000	DUES AND FEES	45.00
26007088	Header	10/8/2025	SAMS CLUB	11 - Closed		246.37	246.37	589000	OTHER EXPENDITURES	246.37
26007089	Header	10/8/2025	GAMEDAY ATHLETICS LL	11 - Closed		468.00	468.00	589000	OTHER EXPENDITURES	468.00
26007091	Header	10/8/2025	SAMS CLUB	11 - Closed		404.10	404.10	589000	OTHER EXPENDITURES	404.10
26007092	Header	10/8/2025	LA QUINTA INN & SUIT	11 - Closed		4,577.02	4,577.02	589000	OTHER EXPENDITURES	4,577.02
26007093	Header	10/8/2025	EXCEL SPORTSWEAR INC	11 - Closed		1,881.82	1,881.82	589000	OTHER EXPENDITURES	1,881.82
26007094	Header	10/8/2025	JONES SCHOOL SUPPLY	11 - Closed		250.95	250.95	561000	SUPPLIES	250.95
26007095	Header	10/8/2025	FUTURE BUSINESS LEAD	11 - Closed		144.00	144.00	581000	DUES AND FEES	144.00
26007096	Header	10/8/2025	MANDARIN LIBRARY AUT	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26007097	Header	10/8/2025	ZACHARY KIETH NEALY	11 - Closed		744.33	744.33	581000	DUES AND FEES	744.33
26007098	Header	10/8/2025	ATLANTA SHAKESPEARE	11 - Closed		210.00	210.00	581000	DUES AND FEES	210.00
26007099	Header	10/8/2025	ATLANTA BOTANICAL GA	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26007100	Header	10/8/2025	THE NATIONAL BETA CL	11 - Closed		192.00	192.00	581000	DUES AND FEES	192.00
26007101	Header	10/8/2025	PUBLIX SUPER MARKETS	11 - Closed		79.90	79.90	589000	OTHER EXPENDITURES	79.90
26007102	Header	10/8/2025	CENTER FOR PUPPETRY	11 - Closed		899.95	899.95	581000	DUES AND FEES	899.95
26007103	Header	10/8/2025	PUBLIX SUPER MARKETS	11 - Closed		229.96	229.96	589000	OTHER EXPENDITURES	229.96
26007104	Header	10/8/2025	JOSTENS INC	11 - Closed		1,450.80	1,450.80	589000	OTHER EXPENDITURES	1,450.80
26007105	Header	10/8/2025	GEORGIA HOSA	11 - Closed		1,010.00	1,010.00	581000	DUES AND FEES	1,010.00
26007108	Header	10/8/2025	MERCEDES BENZ STADIU	11 - Closed		1,120.00	1,120.00	589000	OTHER EXPENDITURES	1,120.00
26007109	Header	10/8/2025	SAMS CLUB	11 - Closed		240.83	240.83	561000	SUPPLIES	240.83

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26007110	Header	10/8/2025	LASEANE WILSON	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26007111	Header	10/8/2025	MUSIC AND ARTS	11 - Closed		339.76	339.76	561000	SUPPLIES	339.76
26007112	Header	10/8/2025	PIEDMONT PARK CONSER	11 - Closed		263.50	263.50	581000	DUES AND FEES	263.50
26007114	Header	10/8/2025	SAMS CLUB	11 - Closed		85.06	85.06	589000	OTHER EXPENDITURES	85.06
26007115	Header	10/8/2025	MABLE'S BBQ & SMOKED	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26007116	Header	10/8/2025	DIVA DIVINE PRINTING	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26007117	Header	10/8/2025	CHAMPION'S CHOICE, I	10 - Canceled		544.00	544.00	561000	SUPPLIES	544.00
26007118	Header	10/8/2025	SAMS CLUB	10 - Canceled		62.70	62.70	561000	SUPPLIES	62.70
26007119	Header	10/8/2025	THE KROGER CO	11 - Closed		10.32	10.32	561000	SUPPLIES	10.32
26007120	Header	10/8/2025	SAMS CLUB	11 - Closed		255.37	255.37	589000	OTHER EXPENDITURES	255.37
26007121	Header	10/8/2025	SAMS CLUB	11 - Closed		241.40	241.40	581000	DUES AND FEES	241.40
26007122	Header	10/8/2025	TRUE COLORS APPAREL	11 - Closed		915.00	915.00	581000	DUES AND FEES	915.00
26007123	Header	10/8/2025	CUSTOMINK	11 - Closed		979.20	979.20	581000	DUES AND FEES	979.20
26007125	Header	10/8/2025	DAVIDOS PIZZA & WING	11 - Closed		175.96	175.96	581000	DUES AND FEES	175.96
26007126	Header	10/8/2025	COOPER GLOBAL CHAUFF	11 - Closed		312.50	312.50	589000	OTHER EXPENDITURES	312.50
26007128	Header	10/8/2025	GEORGIA MUSIC EDUCAT	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26007130	Header	10/8/2025	JONES SCHOOL SUPPLY	11 - Closed		355.18	355.18	589000	OTHER EXPENDITURES	355.18
26007131	Header	10/8/2025	YBP TRAVEL	11 - Closed		1,459.09	1,459.09	589000	OTHER EXPENDITURES	1,459.09
26007132	Header	10/8/2025	GEORGIA FBLA	11 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26007133	Header	10/8/2025	CRE8TIVE CONCEPTIONS	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26007134	Header	10/8/2025	63 ANGLS	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26007135	Header	10/8/2025	63 ANGLS	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26007136	Header	10/8/2025	IT IS WHAT IT IS CAT	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26007137	Header	10/8/2025	SOUTHERN BELLE FARM	11 - Closed		191.40	191.40	589000	OTHER EXPENDITURES	191.40
26007138	Header	10/8/2025	GEORGIA FBLA	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26007140	Header	10/8/2025	CHICK FIL A PERIMETE	11 - Closed		1,270.14	1,270.14	589000	OTHER EXPENDITURES	1,270.14
26007141	Header	10/8/2025	OFFICE DEPOT BUSINES	11 - Closed		156.56	156.56	561000	SUPPLIES	156.56
26007142	Header	10/8/2025	THE KROGER CO	11 - Closed		241.72	241.72	589000	OTHER EXPENDITURES	241.72
26007143	Header	10/8/2025	GORDON FOOD SER CEN	11 - Closed		227.30	227.30	561000	SUPPLIES	227.30
26007144	Header	10/8/2025	SKILLSUSA GEORGIA, S	11 - Closed		750.00	750.00	581000	DUES AND FEES	750.00
26007145	Header	10/8/2025	DEKALB COUNTY SCHOOL	10 - Canceled		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26007148	Header	10/8/2025	GEORGIA FBLA	11 - Closed		290.00	290.00	589000	OTHER EXPENDITURES	290.00
26007149	Header	10/8/2025	COLLEGE FOOTBALL HAL	11 - Closed		605.00	605.00	581000	DUES AND FEES	605.00
26007150	Header	10/8/2025	CENTER FOR PUPPETRY	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26007151	Header	10/8/2025	SIGNATURE FUNDRAISIN	11 - Closed		2,255.00	2,255.00	559500	OTHER PURCHASED SERVICES	2,255.00
26007152	Header	10/8/2025	COSTCO WHOLESALE	11 - Closed		203.35	203.35	589000	OTHER EXPENDITURES	203.35
26007153	Header	10/9/2025	GEORGIA FBLA	11 - Closed		795.00	795.00	589000	OTHER EXPENDITURES	795.00
26007155	Header	10/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	559500	OTHER PURCHASED SERVICES	55.00
26007156	Header	10/9/2025	RENAISSANCE LEARNING	0 - Closed		3,300.00	3,300.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,300.00
26007157	Header	10/9/2025	RENAISSANCE LEARNING	0 - Closed		4,222.25	4,222.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,222.25
26007159	Header	10/9/2025	PROGRESS LEARNING	0 - Closed		4,654.04	4,654.04	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,654.04
26007160	Header	10/9/2025	HMH EDUCATION COMPAN	0 - Closed		3,600.00	3,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,600.00
26007161	Header	10/9/2025	WRITE SCORE, LLC	0 - Closed		3,766.12	3,766.12	530000	PURCHASED PROF/TECH SERVICES	3,766.12

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007162	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		904.03	904.03	561000	SUPPLIES	424.05
	Account							561500	EXPENDABLE EQUIPMENT	479.98
26007163	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		609.58	609.58	561000	SUPPLIES	609.58
26007164	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		147.13	147.13	561000	SUPPLIES	147.13
26007165	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		127.27	127.27	561000	SUPPLIES	127.27
26007166	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		189.99	189.99	561600	EXPENDABLE COMPUTER EQUIPMENT	189.99
26007167	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		256.67	256.67	561000	SUPPLIES	256.67
26007168	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		174.94	174.94	561000	SUPPLIES	64.95
	Account							561500	EXPENDABLE EQUIPMENT	109.99
26007169	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		240.40	240.40	561000	SUPPLIES	240.40
26007171	Header	10/9/2025	STAPLES BUSINESS ADV	8 - Printed		654.35	0.00	561000	SUPPLIES	239.27
	Account							561500	EXPENDABLE EQUIPMENT	415.08
26007172	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		448.60	448.60	561000	SUPPLIES	448.60
26007173	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		732.26	732.26	561000	SUPPLIES	346.28
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	385.98
26007174	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		1,094.72	1,094.72	561000	SUPPLIES	905.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	189.72
26007175	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		273.54	273.54	561000	SUPPLIES	273.54
26007176	Header	10/9/2025	ACCELERATE LEARNING	0 - Closed		2,613.60	2,613.60	561000	SUPPLIES	2,613.60
26007177	Header	10/9/2025	AMERICAN BOOK COMPAN	0 - Closed		1,436.40	1,436.40	561000	SUPPLIES	1,436.40
26007178	Header	10/9/2025	NISEWONGER AUDIO VIS	0 - Closed		1,900.00	1,900.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,900.00
26007179	Header	10/9/2025	NISEWONGER AUDIO VIS	0 - Closed		1,900.00	1,900.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,900.00
26007180	Header	10/9/2025	CF MEDICAL, INC.	0 - Closed		158.00	158.00	561000	SUPPLIES	158.00
26007182	Header	10/9/2025	4IMPRINT	8 - Printed		1,925.14	1,925.11	561000	SUPPLIES	1,925.14
26007183	Header	10/9/2025	LEARNING A TO Z	0 - Closed		496.00	496.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	496.00
26007184	Header	10/9/2025	LEARNING A TO Z	0 - Closed		1,736.00	1,736.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,736.00
26007185	Header	10/9/2025	BECKERS SCHOOL SUPPL	0 - Closed		2,203.40	2,203.40	561000	SUPPLIES	287.40
	Account							561500	EXPENDABLE EQUIPMENT	1,916.00
26007186	Header	10/9/2025	EXPLORELEARNING	0 - Closed		3,295.00	3,295.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,295.00
26007187	Header	10/9/2025	EXPLORELEARNING	0 - Closed		2,636.00	2,636.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,636.00
26007188	Header	10/9/2025	KUTA SOFTWARE	0 - Closed		505.00	505.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	505.00
26007189	Header	10/9/2025	ORIENTAL TRADING CO	0 - Closed		441.02	441.02	561000	SUPPLIES	441.02
26007190	Header	10/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,227.88	1,227.88	561000	SUPPLIES	1,227.88
26007192	Header	10/9/2025	POSITIVE PROMOTIONS	0 - Closed		3,670.16	3,670.16	561000	SUPPLIES	3,670.16
26007193	Header	10/9/2025	SCHOLASTIC CLASSROOM	0 - Closed		4,895.58	4,895.58	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,895.58
26007194	Header	10/9/2025	BRAININGCAMP, LLC	0 - Closed		552.50	552.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	552.50
26007195	Header	10/9/2025	HMH EDUCATION COMPAN	0 - Closed		2,424.00	2,424.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,424.00
26007196	Header	10/9/2025	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26007197	Header	10/9/2025	GENERATION GENIUS, I	0 - Closed		1,795.00	1,795.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,795.00
26007198	Header	10/9/2025	SEESAW LEARNING INC	0 - Closed		1,000.00	1,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,000.00
26007199	Header	10/9/2025	EDPUZZLE, INC	0 - Closed		3,520.00	3,520.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,520.00
26007200	Header	10/9/2025	DELTAMATH SOLUTIONS	0 - Closed		2,100.00	2,100.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,100.00
26007201	Header	10/9/2025	NASCO EDUCATION	0 - Closed		232.02	232.02	561000	SUPPLIES	232.02

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007202	Header	10/9/2025	NASCO EDUCATION	0 - Closed		320.74	320.74	561500	EXPENDABLE EQUIPMENT	320.74
26007203	Header	10/9/2025	NASCO EDUCATION	8 - Printed		13.84	0.00	561000	SUPPLIES	13.84
26007204	Header	10/9/2025	LAKESHORE LEARNING M	8 - Printed		978.80	907.55	561000	SUPPLIES	978.80
26007205	Header	10/9/2025	LAKESHORE LEARNING M	8 - Printed		605.00	588.86	561000	SUPPLIES	605.00
26007206	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		336.93	336.93	561000	SUPPLIES	336.93
26007207	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		576.37	576.37	561000	SUPPLIES	576.37
26007208	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		997.25	997.25	561000	SUPPLIES	997.25
26007209	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		978.69	978.69	561000	SUPPLIES	978.69
26007210	Header	10/9/2025	STONE MOUNTAIN PARK	11 - Closed		1,041.11	1,041.11	589000	OTHER EXPENDITURES	1,041.11
26007211	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		996.83	996.83	561000	SUPPLIES	475.28
	Account							561500	EXPENDABLE EQUIPMENT	521.55
26007212	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		260.23	260.23	561000	SUPPLIES	260.23
26007213	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		848.17	848.17	561000	SUPPLIES	810.18
	Account							561500	EXPENDABLE EQUIPMENT	37.99
26007214	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		139.59	139.59	561000	SUPPLIES	139.59
26007215	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		319.40	319.40	561000	SUPPLIES	319.40
26007216	Header	10/9/2025	LAKESHORE LEARNING M	8 - Printed		993.65	936.67	561000	SUPPLIES	993.65
26007217	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		1,000.17	1,000.17	561000	SUPPLIES	1,000.17
26007218	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		1,975.94	1,975.94	561000	SUPPLIES	435.06
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	283.10
								561500	EXPENDABLE EQUIPMENT	644.10
								564200	BOOKS (OTHER THAN TEXTBOOKS)	613.68
26007219	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		266.44	266.44	561000	SUPPLIES	266.44
26007220	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		647.77	647.77	561500	EXPENDABLE EQUIPMENT	647.77
26007221	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		684.16	684.16	561000	SUPPLIES	602.73
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	81.43
26007222	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		250.18	250.18	561000	SUPPLIES	250.18
26007223	Header	10/9/2025	FOLLETT CONTENT SOLU	11 - Closed		402.03	402.03	564100	TEXTBOOKS - PRINTED	402.03
26007225	Header	10/9/2025	GEORGIA MUSIC EDUCAT	11 - Closed		950.00	950.00	581000	DUES AND FEES	950.00
26007226	Header	10/9/2025	CUSTOMINK	11 - Closed		1,958.50	1,958.50	581000	DUES AND FEES	1,958.50
26007227	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		357.11	357.11	561000	SUPPLIES	357.11
26007228	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		263.21	263.21	561000	SUPPLIES	263.21
26007229	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		17.78	17.78	561000	SUPPLIES	17.78
26007230	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		278.07	278.07	561000	SUPPLIES	278.07
26007231	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		2,984.08	2,984.08	561000	SUPPLIES	2,984.08
26007232	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		984.57	984.57	561000	SUPPLIES	793.32
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	88.09
								561500	EXPENDABLE EQUIPMENT	103.16
26007233	Header	10/9/2025	OFFICE DEPOT BUSINES	8 - Printed		665.36	635.87	561000	SUPPLIES	567.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	98.28
26007234	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,130.13	1,130.13	561000	SUPPLIES	1,070.16
	Account							561500	EXPENDABLE EQUIPMENT	59.97
26007235	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,598.55	1,598.55	561000	SUPPLIES	1,254.98

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	343.57
26007236	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,725.50	1,725.50	561100	SUPPLIES - TECHNOLOGY RELATED	1,725.50
26007237	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		4,789.06	4,789.06	561000	SUPPLIES	633.64
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	199.25
								561500	EXPENDABLE EQUIPMENT	3,956.17
26007238	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		253.72	253.72	561000	SUPPLIES	218.44
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.28
26007239	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		349.98	349.98	561500	EXPENDABLE EQUIPMENT	349.98
26007240	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		258.26	258.26	561000	SUPPLIES	258.26
26007241	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		1,130.90	1,130.90	561000	SUPPLIES	1,130.90
26007242	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		97.00	97.00	561000	SUPPLIES	97.00
26007243	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		52.95	52.95	561000	SUPPLIES	52.95
26007244	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		824.82	824.82	561000	SUPPLIES	609.83
	Account							561500	EXPENDABLE EQUIPMENT	214.99
26007245	Header	10/9/2025	CF MEDICAL, INC.	0 - Closed		233.00	233.00	561000	SUPPLIES	233.00
26007246	Header	10/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,696.96	1,696.96	561000	SUPPLIES	1,696.96
26007247	Header	10/9/2025	PERIMETER OFFICE PRO	0 - Closed		3,359.20	3,359.20	561000	SUPPLIES	3,359.20
26007248	Header	10/9/2025	POSITIVE PROMOTIONS	0 - Closed		3,670.16	3,670.16	561000	SUPPLIES	3,670.16
26007249	Header	10/9/2025	NASCO EDUCATION	0 - Closed		440.28	440.28	561500	EXPENDABLE EQUIPMENT	440.28
26007250	Header	10/9/2025	NASCO EDUCATION	0 - Closed		134.20	134.20	561000	SUPPLIES	134.20
26007251	Header	10/9/2025	LAKESHORE LEARNING M	8 - Printed		322.16	180.61	561000	SUPPLIES	322.16
26007252	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		995.48	995.48	561000	SUPPLIES	455.88
	Account							561500	EXPENDABLE EQUIPMENT	539.60
26007253	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		184.23	184.23	561000	SUPPLIES	184.23
26007254	Header	10/9/2025	LAKESHORE LEARNING M	0 - Closed		482.00	482.00	561000	SUPPLIES	81.65
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	151.97
								561500	EXPENDABLE EQUIPMENT	107.32
								564200	BOOKS (OTHER THAN TEXTBOOKS)	141.06
26007255	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		111.29	111.29	561100	SUPPLIES - TECHNOLOGY RELATED	111.29
26007256	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		59.56	59.56	561000	SUPPLIES	59.56
26007257	Header	10/9/2025	STAPLES BUSINESS ADV	0 - Closed		195.67	195.67	561000	SUPPLIES	85.68
	Account							561500	EXPENDABLE EQUIPMENT	109.99
26007258	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,376.80	1,376.80	561000	SUPPLIES	1,376.80
26007259	Header	10/9/2025	OFFICE DEPOT BUSINES	0 - Closed		79.52	79.52	561000	SUPPLIES	79.52
26007260	Header	10/9/2025	ESCRIBERS	8 - Printed		3,000.00	1,169.50	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26007261	Header	10/9/2025	JEROME BAILEY COMPAN	0 - Closed		1,462.50	1,462.50	534000	PROFESSIONAL LEGAL SERVICES	1,462.50
26007262	Header	10/9/2025	FERNBANK MUSEUM	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26007263	Header	10/9/2025	JASONS DELI	11 - Closed		415.56	415.56	559500	OTHER PURCHASED SERVICES	415.56
26007266	Header	10/9/2025	DAVIDOS PIZZA & WING	11 - Closed		59.00	59.00	589000	OTHER EXPENDITURES	59.00
26007267	Header	10/9/2025	FRIENDSHIP TOURS, LL	0 - Closed	250529	1,650.00	1,650.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,650.00
26007268	Header	10/9/2025	UNIVERSAL CHEERLEADE	11 - Closed		1,249.35	1,249.35	561000	SUPPLIES	1,249.35
26007271	Header	10/9/2025	PUBLIX SUPER MARKETS	11 - Closed		29.94	29.94	561000	SUPPLIES	29.94
26007273	Header	10/9/2025	CHICK FIL A NORTH DE	11 - Closed		331.79	331.79	581000	DUES AND FEES	331.79

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007274	Header	10/9/2025	RIDDELL ALL AMERICAN	11 - Closed		697.03	697.03	589000	OTHER EXPENDITURES	697.03
26007275	Header	10/9/2025	SAMS CLUB	11 - Closed		356.26	356.26	589000	OTHER EXPENDITURES	356.26
26007276	Header	10/9/2025	ELITE SPORTSWEAR LP	11 - Closed		2,218.47	2,218.47	589000	OTHER EXPENDITURES	2,218.47
26007277	Header	10/9/2025	SAMS CLUB	11 - Closed		226.18	226.18	589000	OTHER EXPENDITURES	226.18
26007278	Header	10/9/2025	FLORIDA SUN PRINTING	11 - Closed		461.22	461.22	581000	DUES AND FEES	461.22
26007279	Header	10/9/2025	GEORGIA FBLA	11 - Closed		280.00	280.00	581000	DUES AND FEES	280.00
26007280	Header	10/9/2025	SMARTT TEE'S	11 - Closed		590.00	590.00	581000	DUES AND FEES	590.00
26007281	Header	10/9/2025	UNIVERSITY OF GEORGI	10 - Canceled		360.00	360.00	581000	DUES AND FEES	360.00
26007283	Header	10/9/2025	WORK PLAYHOUSE LLC	11 - Closed		4,500.00	4,500.00	589000	OTHER EXPENDITURES	4,500.00
26007284	Header	10/9/2025	ELITE SPORTSWEAR LP	11 - Closed		350.73	350.73	589000	OTHER EXPENDITURES	350.73
26007285	Header	10/9/2025	R&W MOTORCOACH INC	11 - Closed		1,800.00	1,800.00	581000	DUES AND FEES	1,800.00
26007286	Header	10/9/2025	MIRIAM WALLER-COLEMA	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26007287	Header	10/9/2025	GEORGIA MUSIC EDUCAT	11 - Closed		775.00	775.00	589000	OTHER EXPENDITURES	775.00
26007288	Header	10/9/2025	GLORIA GLASS	11 - Closed		100.44	100.44	589000	OTHER EXPENDITURES	100.44
26007290	Header	10/9/2025	FERNBANK MUSEUM	11 - Closed		672.00	672.00	589000	OTHER EXPENDITURES	672.00
26007291	Header	10/9/2025	DAVIDOS PIZZA & WING	11 - Closed		323.42	323.42	589000	OTHER EXPENDITURES	323.42
26007293	Header	10/9/2025	PUBLIX SUPER MARKETS	11 - Closed		315.92	315.92	589000	OTHER EXPENDITURES	315.92
26007294	Header	10/9/2025	KIYOKO K AUSTIN	11 - Closed		32.40	32.40	589000	OTHER EXPENDITURES	32.40
26007295	Header	10/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		67.77	67.77	589000	OTHER EXPENDITURES	67.77
26007296	Header	10/9/2025	POSITIVE PROMOTIONS	11 - Closed		194.85	194.85	561000	SUPPLIES	194.85
26007297	Header	10/9/2025	GEORGIA MUSIC EDUCAT	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26007298	Header	10/9/2025	CHICK FIL A WESLEY C	11 - Closed		182.50	182.50	589000	OTHER EXPENDITURES	182.50
26007299	Header	10/9/2025	SAMS CLUB	11 - Closed		237.96	237.96	589000	OTHER EXPENDITURES	237.96
26007300	Header	10/9/2025	PUBLIX SUPER MARKETS	11 - Closed		130.97	130.97	589000	OTHER EXPENDITURES	130.97
26007301	Header	10/9/2025	SAMS CLUB	10 - Canceled		110.00	110.00	581000	DUES AND FEES	110.00
26007303	Header	10/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26007304	Header	10/9/2025	PUBLIX SUPER MARKETS	11 - Closed		223.23	223.23	589000	OTHER EXPENDITURES	223.23
26007305	Header	10/9/2025	JW PEPPER & SON INC	11 - Closed		174.99	174.99	589000	OTHER EXPENDITURES	174.99
26007306	Header	10/9/2025	MUSIC AND ARTS	11 - Closed		215.02	215.02	589000	OTHER EXPENDITURES	215.02
26007307	Header	10/9/2025	SAMS CLUB	11 - Closed		85.78	85.78	589000	OTHER EXPENDITURES	85.78
26007308	Header	10/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26007309	Header	10/9/2025	CHICK FIL A WESLEY C	11 - Closed		36.53	36.53	589000	OTHER EXPENDITURES	36.53
26007310	Header	10/9/2025	BRIANNA SMART	11 - Closed		2,380.00	2,380.00	561000	SUPPLIES	2,380.00
26007311	Header	10/9/2025	STONE MOUNTAIN PARK	11 - Closed		858.59	858.59	589000	OTHER EXPENDITURES	858.59
26007312	Header	10/9/2025	DERRICK A BROWN	11 - Closed		86.94	86.94	589000	OTHER EXPENDITURES	86.94
26007316	Header	10/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26007317	Header	10/10/2025	VIRTUCOM, INC.	0 - Closed		1,490.00	1,490.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,490.00
26007318	Header	10/10/2025	BLICK ART MATERIALS	0 - Closed		273.44	273.44	561000	SUPPLIES	273.44
26007319	Header	10/10/2025	NASCO	0 - Closed		535.20	535.20	561000	SUPPLIES	535.20
26007320	Header	10/10/2025	THERAPY SHOPPE INC.	0 - Closed		276.06	276.06	561000	SUPPLIES	276.06
26007321	Header	10/10/2025	IXL LEARNING, INC.	0 - Closed		839.00	839.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	839.00
26007322	Header	10/10/2025	ABDO PUBLISHING COMP	0 - Closed		1,273.55	1,273.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,273.55
26007323	Header	10/10/2025	ABDO PUBLISHING COMP	0 - Closed		836.35	836.35	564200	BOOKS (OTHER THAN TEXTBOOKS)	836.35

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007324	Header	10/10/2025	EXEMPLARS, INC.	0 - Closed		2,100.00	2,100.00	559500	OTHER PURCHASED SERVICES	2,100.00
26007325	Header	10/10/2025	REALLY GOOD STUFF	0 - Closed		93.47	93.47	561000	SUPPLIES	93.47
26007326	Header	10/10/2025	NEARPOD LLC	0 - Closed		8,752.64	8,752.64	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,752.64
26007327	Header	10/10/2025	REALLY GOOD STUFF	0 - Closed		135.93	135.93	561000	SUPPLIES	135.93
26007328	Header	10/10/2025	PRESTWICK HOUSE, INC	0 - Closed		1,722.14	1,722.14	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,722.14
26007329	Header	10/10/2025	STAPLES BUSINESS ADV	0 - Closed		96.88	96.88	561500	EXPENDABLE EQUIPMENT	96.88
26007330	Header	10/10/2025	STAPLES BUSINESS ADV	0 - Closed		1,370.55	1,370.55	561000	SUPPLIES	1,370.55
26007331	Header	10/10/2025	STAPLES BUSINESS ADV	0 - Closed		394.65	394.65	561000	SUPPLIES	394.65
26007332	Header	10/10/2025	NISEWONGER AUDIO VIS	0 - Closed		1,700.00	1,700.00	561000	SUPPLIES	1,700.00
26007333	Header	10/10/2025	CF MEDICAL, INC.	0 - Closed		158.00	158.00	561000	SUPPLIES	158.00
26007334	Header	10/10/2025	CF MEDICAL, INC.	0 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26007335	Header	10/10/2025	GOPHER SPORT, MOVING	0 - Closed		1,774.98	1,774.98	561500	EXPENDABLE EQUIPMENT	1,774.98
26007336	Header	10/10/2025	ARABIA MOUNTAIN HS	0 - Closed		1,229.38	1,229.38	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	1,229.38
26007337	Header	10/10/2025	MANNING BROTHERS FOO	0 - Closed		1,556.84	1,556.84	561500	EXPENDABLE EQUIPMENT	1,556.84
26007338	Header	10/10/2025	ULINE INC	0 - Closed		4,311.97	4,311.97	561500	EXPENDABLE EQUIPMENT	4,311.97
26007339	Header	10/10/2025	ULINE INC	0 - Closed		1,242.68	1,242.68	561000	SUPPLIES	472.68
	Account							561500	EXPENDABLE EQUIPMENT	770.00
26007340	Header	10/10/2025	DCSD TRANSPORTATION	8 - Printed		4,000.00	2,191.50	518000	BUS DRIVERS	2,000.00
	Account							562000	ENERGY / ELECTRICITY	2,000.00
26007341	Header	10/10/2025	B&H PHOTO VIDEO INC	0 - Closed		1,085.05	1,085.05	561000	SUPPLIES	506.64
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	578.41
26007342	Header	10/10/2025	DEMCO INC	0 - Closed		118.48	118.48	561000	SUPPLIES	118.48
26007343	Header	10/10/2025	TUCKER HIGH SCHOOL	0 - Closed		1,229.38	1,229.38	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	1,229.38
26007344	Header	10/10/2025	IXL LEARNING, INC.	0 - Closed		8,225.00	8,225.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,225.00
26007345	Header	10/10/2025	CONSTRUCTIVE PLAYTHI	0 - Closed		398.05	398.05	561000	SUPPLIES	398.05
26007346	Header	10/10/2025	GEORGIA DEPARTMENT O	0 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26007347	Header	10/10/2025	GEORGIA DEPARTMENT O	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26007348	Header	10/10/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26007349	Header	10/10/2025	PRECISION VISION	0 - Closed		1,620.33	1,620.33	561000	SUPPLIES	1,620.33
26007350	Header	10/10/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26007351	Header	10/10/2025	RON TURLEY ASSOCIAES	0 - Closed		16,035.89	16,035.89	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,035.89
26007352	Header	10/10/2025	SCHOOL NURSE SUPPLY	0 - Closed		719.24	719.24	561000	SUPPLIES	719.24
26007353	Header	10/10/2025	SCHOOL NURSE SUPPLY	0 - Closed		62.02	62.02	561000	SUPPLIES	62.02
26007354	Header	10/10/2025	SCHOOL NURSE SUPPLY	0 - Closed		217.47	217.47	561000	SUPPLIES	217.47
26007355	Header	10/10/2025	SCHOOL NURSE SUPPLY	0 - Closed		146.53	146.53	561000	SUPPLIES	146.53
26007356	Header	10/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		15,620.27	15,620.27	581000	DUES AND FEES	15,620.27
26007357	Header	10/10/2025	IXL LEARNING, INC.	0 - Closed		9,375.00	9,375.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,375.00
26007358	Header	10/10/2025	AMERICAN LIBRARY ASS	0 - Closed		188.88	188.88	561000	SUPPLIES	188.88
26007359	Header	10/10/2025	TAYLOR MUSIC, INC.	0 - Closed		4,175.00	4,175.00	561500	EXPENDABLE EQUIPMENT	4,175.00
26007360	Header	10/10/2025	LEARNING A TO Z	0 - Closed		9,238.00	9,238.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,238.00
26007361	Header	10/10/2025	TOUCHMATH ACQUISITIO	0 - Closed		10,900.00	10,900.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,900.00
26007362	Header	10/10/2025	SCHOOL DISMISSAL MGR	0 - Closed		2,000.00	2,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,000.00
26007363	Header	10/10/2025	TWO WAY RADIO GEAR I	0 - Closed		594.50	594.50	561000	SUPPLIES	594.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007364	Header	10/10/2025	EDYNAMIC LP	0 - Closed		3,400.00	3,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,400.00
26007365	Header	10/10/2025	NASCO EDUCATION	0 - Closed		1,443.60	1,443.60	561000	SUPPLIES	77.70
	Account							561500	EXPENDABLE EQUIPMENT	1,365.90
26007366	Header	10/10/2025	NASCO EDUCATION	0 - Closed		746.38	746.38	561000	SUPPLIES	746.38
26007367	Header	10/10/2025	NASCO EDUCATION	0 - Closed		662.06	662.06	561000	SUPPLIES	662.06
26007368	Header	10/10/2025	LAKESHORE LEARNING M	0 - Closed		983.89	983.89	561000	SUPPLIES	983.89
26007369	Header	10/10/2025	LAKESHORE LEARNING M	0 - Closed		985.03	985.03	561000	SUPPLIES	974.63
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	10.40
26007370	Header	10/10/2025	LAKESHORE LEARNING M	0 - Closed		554.61	554.61	561000	SUPPLIES	365.57
	Account							561500	EXPENDABLE EQUIPMENT	189.04
26007371	Header	10/10/2025	LAKESHORE LEARNING M	0 - Closed		920.21	920.21	561000	SUPPLIES	920.21
26007372	Header	10/10/2025	LAKESHORE LEARNING M	0 - Closed		516.58	516.58	561000	SUPPLIES	516.58
26007373	Header	10/10/2025	NORTHERN TOOL & EQUI	0 - Closed		246.93	246.93	561000	SUPPLIES	246.93
26007374	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		308.28	308.28	561000	SUPPLIES	133.02
	Account							561500	EXPENDABLE EQUIPMENT	175.26
26007375	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,174.75	1,174.75	561000	SUPPLIES	1,174.75
26007376	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		42.07	42.07	561500	EXPENDABLE EQUIPMENT	42.07
26007377	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		300.33	300.33	561000	SUPPLIES	300.33
26007378	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		650.72	650.72	561000	SUPPLIES	650.72
26007379	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,520.63	1,520.63	561000	SUPPLIES	1,027.65
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	355.93
								561500	EXPENDABLE EQUIPMENT	137.05
26007380	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,015.82	1,015.82	561000	SUPPLIES	1,015.82
26007381	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		189.57	189.57	561000	SUPPLIES	189.57
26007382	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		770.43	770.43	561000	SUPPLIES	274.11
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	173.58
								561500	EXPENDABLE EQUIPMENT	322.74
26007383	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		160.79	160.79	561500	EXPENDABLE EQUIPMENT	160.79
26007384	Header	10/10/2025	OFFICE DEPOT BUSINES	0 - Closed		265.33	265.33	561000	SUPPLIES	265.33
26007385	Header	10/10/2025	AMERICAN HEALTH CARE	0 - Closed		231.60	231.60	581000	DUES AND FEES	231.60
26007386	Header	10/10/2025	FOLLETT CONTENT SOLU	0 - Closed		515.51	515.51	564200	BOOKS (OTHER THAN TEXTBOOKS)	515.51
26007387	Header	10/10/2025	SKILLSHOT MEDIA LLC	0 - Closed		750.00	750.00	581000	DUES AND FEES	750.00
26007388	Header	10/10/2025	APPLE COMPUTER	0 - Closed		1,858.00	1,858.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,858.00
26007389	Header	10/10/2025	EMORY PRESBYTERIAN C	8 - Printed	260220	43,200.00	36,000.00	544100	RENTAL OF LAND OR BUILDINGS	43,200.00
26007390	Header	10/10/2025	BSN SPORTS LLC	0 - Closed	23000067	889.00	889.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	889.00
26007391	Header	10/10/2025	SMALLWOOD REYNOLDS S	8 - Printed	260136	227,500.00	0.00	530001	ARCHITECT/ENGINEER	227,500.00
26007392	Header	10/10/2025	JACOB'S LADDER NEURO	8 - Printed	260218	123,989.00	120,442.60	530000	PURCHASED PROF/TECH SERVICES	123,989.00
26007393	Header	10/10/2025	CLAYTON STATE UNIV.	8 - Printed		24,920.00	0.00	530000	PURCHASED PROF/TECH SERVICES	24,920.00
26007394	Header	10/10/2025	CLAYTON STATE UNIV.	0 - Closed	250315	196,430.00	196,430.00	530000	PURCHASED PROF/TECH SERVICES	196,430.00
26007395	Header	10/10/2025	MATRIX ENGINEERING G	0 - Closed	250199	1,035.00	1,035.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,035.00
26007396	Header	10/10/2025	THE LEADERSHIP ACADE	8 - Printed	260225	46,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	46,000.00
26007397	Header	10/10/2025	CONVERGINT TECHNOLOG	8 - Printed		1,185.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,185.00
26007398	Header	10/10/2025	BROWN AND ROOT INDUS	8 - Printed	23000298	41,099.68	0.00	543000	REPAIR & MAINTENANCE SERVICE	41,099.68

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007399	Header	10/10/2025	KAHUA, INC.	0 - Closed	24000050	99,950.00	99,950.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	99,950.00
26007400	Header	10/10/2025	SOURCE FITNESS MANAG	0 - Closed	260212	1,750.00	1,750.00	530000	PURCHASED PROF/TECH SERVICES	1,750.00
26007401	Header	10/10/2025	SMALLWOOD REYNOLDS S	8 - Printed	260140	428,000.00	0.00	530001	ARCHITECT/ENGINEER	428,000.00
26007402	Header	10/10/2025	MATRIX ENGINEERING G	0 - Closed	250199	580.00	580.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	580.00
26007403	Header	10/10/2025	THE LEADERSHIP ACADE	8 - Printed	260231	47,000.00	23,500.00	530000	PURCHASED PROF/TECH SERVICES	47,000.00
26007404	Header	10/10/2025	FOLLETT CONTENT SOLU	11 - Closed		571.98	571.98	589000	OTHER EXPENDITURES	571.98
26007405	Header	10/10/2025	X-GRAIN SPORTSWEAR	11 - Closed		1,120.01	1,120.01	561000	SUPPLIES	1,120.01
26007407	Header	10/10/2025	COLLEGE ENTRANCE EXA	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26007409	Header	10/10/2025	SAMS CLUB	11 - Closed		1,845.22	1,845.22	561000	SUPPLIES	1,845.22
26007411	Header	10/10/2025	VNJDESIGNSPHASE111	11 - Closed		701.94	701.94	589000	OTHER EXPENDITURES	701.94
26007412	Header	10/10/2025	WILLY'S MEXICANA GRI	11 - Closed		56.51	56.51	589000	OTHER EXPENDITURES	56.51
26007413	Header	10/10/2025	KREATIVE MEMORIES BY	11 - Closed		398.00	398.00	589000	OTHER EXPENDITURES	398.00
26007416	Header	10/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,502.39	1,502.39	589000	OTHER EXPENDITURES	1,502.39
26007418	Header	10/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		26,645.00	26,645.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	26,645.00
26007419	Header	10/10/2025	ANGUS DIGGLE	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26007420	Header	10/10/2025	GENIUS INSIGHTS LLC	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26007421	Header	10/10/2025	ZATA'S CREATIONS	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26007423	Header	10/10/2025	GEORGIA PIEDMONT TEC	10 - Canceled		1,840.00	1,840.00	544400	OTHER RENTALS	1,840.00
26007424	Header	10/10/2025	J-MAX GRAPHICS INC.	11 - Closed		1,382.40	1,382.40	589000	OTHER EXPENDITURES	1,382.40
26007425	Header	10/10/2025	SAMS CLUB	11 - Closed		380.74	380.74	589000	OTHER EXPENDITURES	380.74
26007426	Header	10/10/2025	PINEHILL AWARDS LLC	11 - Closed		1,054.00	1,054.00	589000	OTHER EXPENDITURES	1,054.00
26007428	Header	10/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		418.80	418.80	559500	OTHER PURCHASED SERVICES	418.80
26007429	Header	10/10/2025	CHILDREN'S MUSEUM OF	11 - Closed		574.99	574.99	589000	OTHER EXPENDITURES	574.99
26007430	Header	10/10/2025	GEORGIA FBLA	11 - Closed		2,487.00	2,487.00	589000	OTHER EXPENDITURES	2,487.00
26007431	Header	10/10/2025	ANDERSONS	11 - Closed		339.43	339.43	589000	OTHER EXPENDITURES	339.43
26007432	Header	10/10/2025	ASHAD POTTER	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26007433	Header	10/10/2025	ALLIANCE THEATRE	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26007434	Header	10/10/2025	STONE MOUNTAIN PARK	11 - Closed		1,450.43	1,450.43	589000	OTHER EXPENDITURES	1,450.43
26007435	Header	10/10/2025	GA FCCLA	11 - Closed		790.00	790.00	581000	DUES AND FEES	790.00
26007436	Header	10/10/2025	TERUNDA DAWSON	10 - Canceled		61.20	61.20	559500	OTHER PURCHASED SERVICES	61.20
26007437	Header	10/10/2025	SOUTHWEST DEKALB HIG	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26007438	Header	10/10/2025	CIVILIAN MARKSMANSHI	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26007439	Header	10/10/2025	STAPLES BUSINESS ADV	11 - Closed		205.37	205.37	561000	SUPPLIES	205.37
26007440	Header	10/10/2025	WORLDS FINEST CHOCO	11 - Closed		1,920.00	1,920.00	589000	OTHER EXPENDITURES	1,920.00
26007443	Header	10/10/2025	MARGARITA SUAREZ	11 - Closed		777.00	777.00	581000	DUES AND FEES	777.00
26007444	Header	10/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,603.50	5,603.50	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,603.50
26007445	Header	10/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		85.25	85.25	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	85.25
26007446	Header	10/10/2025	STONE MOUNTAIN PARK	11 - Closed		1,652.99	1,652.99	581000	DUES AND FEES	1,652.99
26007447	Header	10/10/2025	MANISH GUPTA	11 - Closed		119.71	119.71	589000	OTHER EXPENDITURES	119.71
26007448	Header	10/10/2025	PATTERSON PROMOTIONA	0 - Closed		716.00	716.00	561000	SUPPLIES	716.00
26007449	Header	10/10/2025	LUNGTRAINERS, LLC	11 - Closed		204.50	204.50	589000	OTHER EXPENDITURES	204.50
26007450	Header	10/10/2025	THE NATIONAL BETA CL	11 - Closed		527.60	527.60	589000	OTHER EXPENDITURES	527.60
26007451	Header	10/10/2025	KALLIMA JAMES	11 - Closed		210.79	210.79	561000	SUPPLIES	210.79

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26007452	Header	10/10/2025	SAMS CLUB	11 - Closed		348.52	348.52	589000	OTHER EXPENDITURES	348.52
26007454	Header	10/10/2025	PUBLIX SUPER MARKETS	11 - Closed		230.00	230.00	589000	OTHER EXPENDITURES	230.00
26007455	Header	10/10/2025	ANDERSONS	11 - Closed		452.27	452.27	589000	OTHER EXPENDITURES	452.27
26007456	Header	10/10/2025	CHAMPIONS CHOICE AWA	11 - Closed		440.00	440.00	589000	OTHER EXPENDITURES	440.00
26007457	Header	10/13/2025	LEARNING LABS INC	0 - Closed		3,500.00	3,500.00	561500	EXPENDABLE EQUIPMENT	3,500.00
26007458	Header	10/13/2025	TEACHERS DISCOVERY	0 - Closed		118.85	118.85	561000	SUPPLIES	118.85
26007459	Header	10/13/2025	SAFEGUARD BUSINESS S	0 - Closed		353.47	353.47	561000	SUPPLIES	353.47
26007460	Header	10/13/2025	RENAISSANCE LEARNING	0 - Closed		6,105.50	6,105.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,105.50
26007461	Header	10/13/2025	REALLY GOOD STUFF	0 - Closed		177.95	177.95	561000	SUPPLIES	177.95
26007462	Header	10/13/2025	REALLY GOOD STUFF	0 - Closed		411.22	411.22	561000	SUPPLIES	411.22
26007463	Header	10/13/2025	REALLY GOOD STUFF	0 - Closed		419.88	419.88	561000	SUPPLIES	419.88
26007464	Header	10/13/2025	MACKIN EDUCATIONAL R	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26007465	Header	10/13/2025	MACKIN EDUCATIONAL R	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26007466	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		517.36	517.36	561000	SUPPLIES	483.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	34.06
26007467	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		2,386.43	2,386.43	561000	SUPPLIES	2,009.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	376.93
26007468	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		3,636.00	3,636.00	561000	SUPPLIES	3,636.00
26007469	Header	10/13/2025	CF MEDICAL, INC.	0 - Closed		158.00	158.00	561000	SUPPLIES	158.00
26007470	Header	10/13/2025	MUSIC AND ARTS	8 - Printed		1,249.38	0.00	561000	SUPPLIES	97.38
	Account							561500	EXPENDABLE EQUIPMENT	1,152.00
26007471	Header	10/13/2025	BARNES & NOBLE BOOKS	0 - Closed		1,868.81	1,868.81	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,868.81
26007472	Header	10/13/2025	DECA INC	0 - Closed		701.99	701.99	561000	SUPPLIES	701.99
26007473	Header	10/13/2025	GOPHER SPORT, MOVING	0 - Closed		136.57	136.57	561000	SUPPLIES	136.57
26007474	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		195.96	195.96	561000	SUPPLIES	195.96
26007475	Header	10/13/2025	4IMPRINT	0 - Closed		369.31	369.31	561000	SUPPLIES	369.31
26007476	Header	10/13/2025	4IMPRINT	0 - Closed		723.65	723.65	561000	SUPPLIES	723.65
26007477	Header	10/13/2025	FLINN SCIENTIFIC INC	0 - Closed		471.62	471.62	561000	SUPPLIES	471.62
26007478	Header	10/13/2025	FLINN SCIENTIFIC INC	0 - Closed		90.30	90.30	561000	SUPPLIES	90.30
26007479	Header	10/13/2025	DOCUSIGN INC	0 - Closed		4,968.00	4,968.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,968.00
26007480	Header	10/13/2025	AUTISM-PRODUCTS.COM	0 - Closed		174.75	174.75	561000	SUPPLIES	174.75
26007481	Header	10/13/2025	DEMCO INC	0 - Closed		905.73	905.73	561000	SUPPLIES	905.73
26007482	Header	10/13/2025	DEMCO INC	0 - Closed		496.76	496.76	561000	SUPPLIES	496.76
26007483	Header	10/13/2025	ALL AMERICAN SPECIAL	0 - Closed		136.38	136.38	561000	SUPPLIES	136.38
26007484	Header	10/13/2025	ALL AMERICAN SPECIAL	0 - Closed		311.00	311.00	561000	SUPPLIES	311.00
26007485	Header	10/13/2025	BECKERS SCHOOL SUPPL	0 - Closed		210.86	210.86	561000	SUPPLIES	210.86
26007486	Header	10/13/2025	GEORGIA DEPARTMENT O	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26007487	Header	10/13/2025	GLRS TEACHER CENTER	0 - Closed		3,000.00	3,000.00	561000	SUPPLIES	3,000.00
26007488	Header	10/13/2025	NIMCO	0 - Closed		330.39	330.39	561000	SUPPLIES	330.39
26007489	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		913.54	913.54	561000	SUPPLIES	913.54
26007490	Header	10/13/2025	POSITIVE PROMOTIONS	8 - Printed		395.37	279.47	561000	SUPPLIES	395.37
26007491	Header	10/13/2025	PRECISION VISION	0 - Closed		1,617.80	1,617.80	561000	SUPPLIES	1,617.80
26007492	Header	10/13/2025	PRECISION VISION	0 - Closed		1,622.54	1,622.54	561000	SUPPLIES	1,622.54

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007493	Header	10/13/2025	SCHOOL NURSE SUPPLY	8 - Printed		312.28	298.28	561000	SUPPLIES	312.28
26007494	Header	10/13/2025	SCHOOL NURSE SUPPLY	0 - Closed		1,213.40	1,213.40	561000	SUPPLIES	1,213.40
26007495	Header	10/13/2025	YOUTHLIGHT INC	0 - Closed		760.87	760.87	561000	SUPPLIES	760.87
26007496	Header	10/13/2025	CINCINNATI CHILDREN'	0 - Closed		350.00	350.00	561000	SUPPLIES	350.00
26007497	Header	10/13/2025	DELTAMATH SOLUTIONS	0 - Closed		1,540.00	1,540.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,540.00
26007498	Header	10/13/2025	DELTAMATH SOLUTIONS	0 - Closed		2,580.00	2,580.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,580.00
26007499	Header	10/13/2025	VARITRONICS, LLC	0 - Closed		271.05	271.05	561000	SUPPLIES	271.05
26007500	Header	10/13/2025	JROTC DOG TAGS, INC	0 - Closed		196.74	196.74	561000	SUPPLIES	196.74
26007501	Header	10/13/2025	NASCO EDUCATION	0 - Closed		542.30	542.30	561000	SUPPLIES	542.30
26007502	Header	10/13/2025	NASCO EDUCATION	0 - Closed		542.20	542.20	561500	EXPENDABLE EQUIPMENT	542.20
26007503	Header	10/13/2025	RC FITNEZ STUDIO LLC	8 - Printed		1,360.00	760.00	530000	PURCHASED PROF/TECH SERVICES	1,360.00
26007504	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		86.38	86.38	561100	SUPPLIES - TECHNOLOGY RELATED	86.38
26007505	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		432.63	432.63	561000	SUPPLIES	432.63
26007506	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		637.44	637.44	561000	SUPPLIES	637.44
26007507	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		812.40	812.40	561000	SUPPLIES	812.40
26007508	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		841.39	841.39	561000	SUPPLIES	841.39
26007509	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,409.18	1,409.18	561000	SUPPLIES	1,379.80
	Account							561500	EXPENDABLE EQUIPMENT	29.38
26007510	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		71.98	71.98	561000	SUPPLIES	71.98
26007511	Header	10/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,357.64	1,357.64	561000	SUPPLIES	550.69
	Account							561500	EXPENDABLE EQUIPMENT	806.95
26007512	Header	10/13/2025	CDWG	8 - Printed		81.89	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	81.89
26007513	Header	10/13/2025	BULK BOOKSTORE	0 - Closed		3,663.55	3,663.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,663.55
26007514	Header	10/13/2025	NATIONAL ASSOCIATION	0 - Closed		1,375.00	1,375.00	561000	SUPPLIES	1,375.00
26007515	Header	10/13/2025	ALTONI CATERING	0 - Closed		466.71	466.71	561000	SUPPLIES	466.71
26007516	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		632.66	632.66	561000	SUPPLIES	82.62
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	94.99
								561500	EXPENDABLE EQUIPMENT	455.05
26007517	Header	10/13/2025	MKC ENTERPRISES-A CL	0 - Closed		3,271.00	3,271.00	541001	HAZMAT/ABATEMENT	3,271.00
26007518	Header	10/13/2025	CDWG	0 - Closed		304.95	304.95	561100	SUPPLIES - TECHNOLOGY RELATED	304.95
26007519	Header	10/13/2025	CDWG	0 - Closed		883.55	883.55	561000	SUPPLIES	883.55
26007520	Header	10/13/2025	CDWG	0 - Closed		3,108.79	3,108.79	561000	SUPPLIES	3,108.79
26007521	Header	10/13/2025	SALTBOX, INC.	11 - Closed		5,090.00	5,090.00	544400	OTHER RENTALS	5,090.00
26007522	Header	10/13/2025	WALSWORTH PUBLISHING	11 - Closed		35,000.00	35,000.00	559500	OTHER PURCHASED SERVICES	35,000.00
26007523	Header	10/13/2025	GEORGIA FBLA	11 - Closed		773.00	773.00	581000	DUES AND FEES	773.00
26007524	Header	10/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		61.20	61.20	559500	OTHER PURCHASED SERVICES	61.20
26007526	Header	10/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26007527	Header	10/13/2025	MARCOS PIZZA #8051	10 - Canceled		358.75	358.75	589000	OTHER EXPENDITURES	358.75
26007528	Header	10/13/2025	CHICK FIL A NORTHLAK	11 - Closed		127.88	127.88	561000	SUPPLIES	127.88
26007529	Header	10/13/2025	AD MITCHELL PHOTOG	11 - Closed		170.00	170.00	561000	SUPPLIES	170.00
26007530	Header	10/13/2025	GEORGIA FBLA	11 - Closed		899.00	899.00	561000	SUPPLIES	899.00
26007531	Header	10/13/2025	EXCEL SPORTSWEAR INC	11 - Closed		982.42	982.42	561000	SUPPLIES	982.42
26007533	Header	10/13/2025	GEORGIA HOSA	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007534	Header	10/13/2025	HILTON ATLANTA	11 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26007535	Header	10/13/2025	SAMS CLUB	11 - Closed		48.44	48.44	561000	SUPPLIES	48.44
26007536	Header	10/13/2025	SAMS CLUB	11 - Closed		48.44	48.44	561000	SUPPLIES	48.44
26007538	Header	10/13/2025	SAMS CLUB	11 - Closed		286.06	286.06	561000	SUPPLIES	286.06
26007539	Header	10/13/2025	HUNGRY HIPPO EATS, L	10 - Canceled		1,933.20	1,933.20	561000	SUPPLIES	1,933.20
26007540	Header	10/13/2025	COURTLAND GRAND HOTE	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26007541	Header	10/13/2025	THE NATIONAL BETA CL	11 - Closed		1,440.00	1,440.00	581000	DUES AND FEES	1,440.00
26007542	Header	10/13/2025	WRAP CITY VINYL	11 - Closed		2,100.00	2,100.00	589000	OTHER EXPENDITURES	2,100.00
26007543	Header	10/13/2025	ALTONI CATERING	0 - Closed		3,332.59	3,332.59	561000	SUPPLIES	3,332.59
26007544	Header	10/13/2025	CHEERLEADING COMPANY	11 - Closed		629.86	629.86	589000	OTHER EXPENDITURES	629.86
26007545	Header	10/13/2025	THE NATIONAL BETA CL	11 - Closed		624.00	624.00	581000	DUES AND FEES	624.00
26007546	Header	10/13/2025	CAMBRIA HOTEL ARUNDE	11 - Closed		1,834.48	1,834.48	581000	DUES AND FEES	1,834.48
26007547	Header	10/13/2025	CLASSIC CITY HOTEL C	0 - Closed		358.00	358.00	558000	TRAVEL - EMPLOYEES	358.00
26007548	Header	10/13/2025	VIRTUCOM, INC.	0 - Closed		526.00	526.00	561100	SUPPLIES - TECHNOLOGY RELATED	526.00
26007549	Header	10/13/2025	SOCIAL STUDIES EDUCA	0 - Closed		597.00	597.00	581000	DUES AND FEES	597.00
26007550	Header	10/13/2025	EXEMPLARS, INC.	0 - Closed		2,387.00	2,387.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,387.00
26007551	Header	10/13/2025	PALOS SPORTS	0 - Closed		532.40	532.40	561000	SUPPLIES	532.40
26007552	Header	10/13/2025	WRITE SCORE, LLC	0 - Closed		4,223.74	4,223.74	530000	PURCHASED PROF/TECH SERVICES	4,223.74
26007553	Header	10/13/2025	4 D DESIGNS LLC	0 - Closed		458.00	458.00	561100	SUPPLIES - TECHNOLOGY RELATED	458.00
26007554	Header	10/13/2025	MACKIN EDUCATIONAL R	0 - Closed		743.75	743.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	743.75
26007555	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		814.20	814.20	561000	SUPPLIES	814.20
26007556	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		353.58	353.58	561000	SUPPLIES	353.58
26007557	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		380.02	380.02	561000	SUPPLIES	380.02
26007558	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		58.89	58.89	561000	SUPPLIES	58.89
26007559	Header	10/13/2025	STAPLES BUSINESS ADV	8 - Printed		146.72	0.00	561000	SUPPLIES	146.72
26007560	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		804.96	804.96	561500	EXPENDABLE EQUIPMENT	804.96
26007561	Header	10/13/2025	STAPLES BUSINESS ADV	8 - Printed		479.98	0.00	561500	EXPENDABLE EQUIPMENT	479.98
26007562	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		502.97	502.97	561000	SUPPLIES	502.97
26007563	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		232.94	232.94	561000	SUPPLIES	232.94
26007564	Header	10/13/2025	WRITE SCORE, LLC	0 - Closed		5,337.14	5,337.14	530000	PURCHASED PROF/TECH SERVICES	5,337.14
26007565	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		3,306.05	3,306.05	561000	SUPPLIES	3,306.05
26007566	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		2,999.60	2,999.60	561600	EXPENDABLE COMPUTER EQUIPMENT	2,999.60
26007567	Header	10/13/2025	STAPLES BUSINESS ADV	0 - Closed		484.08	484.08	561000	SUPPLIES	484.08
26007568	Header	10/13/2025	KAPLAN EARLY LEARNIN	0 - Closed		237.50	237.50	561000	SUPPLIES	213.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.90
26007569	Header	10/13/2025	ULINE INC	0 - Closed		2,319.62	2,319.62	561500	EXPENDABLE EQUIPMENT	2,319.62
26007570	Header	10/13/2025	FLINN SCIENTIFIC INC	0 - Closed		558.01	558.01	561000	SUPPLIES	558.01
26007571	Header	10/13/2025	DEMCO INC	0 - Closed		419.10	419.10	561000	SUPPLIES	419.10
26007572	Header	10/13/2025	DEMCO INC	0 - Closed		521.52	521.52	561000	SUPPLIES	521.52
26007573	Header	10/13/2025	IMAGINE LEARNING LLC	0 - Closed		28,250.63	28,250.63	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,250.63
26007574	Header	10/13/2025	BUY-RITE BEAUTY SALO	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26007575	Header	10/13/2025	BECKERS SCHOOL SUPPL	0 - Closed		357.05	357.05	561000	SUPPLIES	16.61
	Account							561500	EXPENDABLE EQUIPMENT	340.44

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007576	Header	10/13/2025	GHSA REGION 4-AAAA	0 - Closed		2,000.00	2,000.00	581000	DUES AND FEES	2,000.00
26007577	Header	10/13/2025	MILLER GROVE HIGH SC	0 - Closed		2,175.00	2,175.00	530000	PURCHASED PROF/TECH SERVICES	2,175.00
26007578	Header	10/13/2025	PERIMETER OFFICE PRO	0 - Closed		309.82	309.82	561000	SUPPLIES	309.82
26007579	Header	10/13/2025	PERIMETER OFFICE PRO	0 - Closed		672.96	672.96	561000	SUPPLIES	672.96
26007580	Header	10/13/2025	PERIMETER OFFICE PRO	0 - Closed		1,599.60	1,599.60	561000	SUPPLIES	1,599.60
26007581	Header	10/13/2025	PERIMETER OFFICE PRO	0 - Closed		881.40	881.40	561600	EXPENDABLE COMPUTER EQUIPMENT	881.40
26007582	Header	10/13/2025	GEORGIA SCHOOL COUNS	0 - Closed		785.00	785.00	581000	DUES AND FEES	785.00
26007583	Header	10/13/2025	EDPUZZLE, INC	0 - Closed		2,380.00	2,380.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,380.00
26007584	Header	10/13/2025	VARITRONICS, LLC	0 - Closed		3,939.76	3,939.76	561000	SUPPLIES	3,939.76
26007585	Header	10/13/2025	NASCO EDUCATION	0 - Closed		659.68	659.68	561000	SUPPLIES	659.68
26007586	Header	10/13/2025	NASCO EDUCATION	0 - Closed		77.94	77.94	561000	SUPPLIES	77.94
26007587	Header	10/13/2025	NASCO EDUCATION	0 - Closed		219.33	219.33	561000	SUPPLIES	38.85
	Account							561500	EXPENDABLE EQUIPMENT	180.48
26007588	Header	10/13/2025	NASCO EDUCATION	0 - Closed		1,031.00	1,031.00	561000	SUPPLIES	1,031.00
26007589	Header	10/13/2025	NASCO EDUCATION	0 - Closed		314.06	314.06	561000	SUPPLIES	314.06
26007590	Header	10/13/2025	NASCO EDUCATION	0 - Closed		16.90	16.90	561000	SUPPLIES	16.90
26007591	Header	10/13/2025	NASCO EDUCATION	0 - Closed		24,200.00	24,200.00	561000	SUPPLIES	24,200.00
26007592	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		1,407.49	1,407.49	561000	SUPPLIES	935.35
	Account							561500	EXPENDABLE EQUIPMENT	472.14
26007593	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		1,754.66	1,754.66	561000	SUPPLIES	1,375.61
	Account							561500	EXPENDABLE EQUIPMENT	379.05
26007594	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		1,231.80	1,231.80	561000	SUPPLIES	948.70
	Account							561500	EXPENDABLE EQUIPMENT	283.10
26007595	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		436.04	436.04	561000	SUPPLIES	56.99
	Account							561500	EXPENDABLE EQUIPMENT	379.05
26007596	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		703.80	703.80	561000	SUPPLIES	486.25
	Account							561500	EXPENDABLE EQUIPMENT	217.55
26007597	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		427.45	427.45	561000	SUPPLIES	427.45
26007598	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		167.11	167.11	561000	SUPPLIES	167.11
26007599	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		1,751.88	1,751.88	561000	SUPPLIES	1,751.88
26007600	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		360.05	360.05	561500	EXPENDABLE EQUIPMENT	360.05
26007601	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		539.60	539.60	561500	EXPENDABLE EQUIPMENT	539.60
26007602	Header	10/13/2025	MYSTERY SCI, PIVOT	0 - Closed		5,985.00	5,985.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,985.00
26007603	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		246.94	246.94	561000	SUPPLIES	246.94
26007604	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		368.48	368.48	561000	SUPPLIES	368.48
26007605	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		140.54	140.54	561000	SUPPLIES	140.54
26007606	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		550.05	550.05	561500	EXPENDABLE EQUIPMENT	550.05
26007607	Header	10/13/2025	LAKESHORE LEARNING M	0 - Closed		1,614.85	1,614.85	561000	SUPPLIES	426.44
	Account							561500	EXPENDABLE EQUIPMENT	1,188.41
26007608	Header	10/13/2025	WHYTRY, LLC	0 - Closed		4,000.00	4,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,000.00
26007609	Header	10/14/2025	NISEWONGER AUDIO VIS	0 - Closed		6,100.00	6,100.00	561500	EXPENDABLE EQUIPMENT	6,100.00
26007610	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,187.11	1,187.11	561000	SUPPLIES	770.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	319.99

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561500	EXPENDABLE EQUIPMENT	96.19
26007611	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		815.05	815.05	561000	SUPPLIES	815.05
26007612	Header	10/14/2025	STAPLES BUSINESS ADV	0 - Closed		539.99	539.99	561600	EXPENDABLE COMPUTER EQUIPMENT	539.99
26007613	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		232.54	232.54	561000	SUPPLIES	182.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	49.99
26007614	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		519.61	519.61	561000	SUPPLIES	519.61
26007615	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		84.80	84.80	561000	SUPPLIES	84.80
26007616	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		112.60	112.60	561000	SUPPLIES	112.60
26007617	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		164.89	164.89	561000	SUPPLIES	164.89
26007618	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		3,239.13	3,239.13	561000	SUPPLIES	3,239.13
26007619	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		606.82	606.82	561000	SUPPLIES	606.82
26007620	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,722.51	1,722.51	561000	SUPPLIES	1,722.51
26007621	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		238.53	238.53	561000	SUPPLIES	96.45
	Account							561500	EXPENDABLE EQUIPMENT	142.08
26007622	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		201.02	201.02	561000	SUPPLIES	201.02
26007623	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		214.11	214.11	561000	SUPPLIES	214.11
26007624	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		2,023.88	2,023.88	561000	SUPPLIES	2,023.88
26007625	Header	10/14/2025	PERIMETER OFFICE PRO	8 - Printed		352.36	168.67	561000	SUPPLIES	352.36
26007626	Header	10/14/2025	OFFICE DEPOT BUSINES	0 - Closed		5,142.32	5,142.32	561000	SUPPLIES	982.40
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,159.92
26007627	Header	10/14/2025	ALISON'S MONTESSORI	0 - Closed		293.68	293.68	561000	SUPPLIES	293.68
26007628	Header	10/14/2025	HEARD INNOVATIVE SOL	0 - Closed		2,176.00	2,176.00	530000	PURCHASED PROF/TECH SERVICES	2,176.00
26007629	Header	10/14/2025	PROPEL PEDIATRIC THE	8 - Printed		9,800.00	5,200.00	530000	PURCHASED PROF/TECH SERVICES	9,800.00
26007630	Header	10/14/2025	HOMEWOOD SUITES HILT	0 - Closed		676.00	676.00	558000	TRAVEL - EMPLOYEES	676.00
26007631	Header	10/14/2025	BRAINPOP LLC	0 - Closed		1,962.00	1,962.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,962.00
26007632	Header	10/14/2025	ISSA (INTERNATIONAL	0 - Closed		564.95	564.95	564200	BOOKS (OTHER THAN TEXTBOOKS)	564.95
26007633	Header	10/14/2025	VIVACITY TECH PBC	0 - Closed		0.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	0.00
26007634	Header	10/14/2025	VIVACITY TECH PBC	0 - Closed	260216	412,300.00	412,300.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	412,300.00
26007635	Header	10/14/2025	COCA - COLA BOTTLING	8 - Printed		15,000.00	3,274.48	563000	PURCHASED FOOD	15,000.00
26007636	Header	10/14/2025	RIDDELL ALL AMERICAN	0 - Closed		375.00	375.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	375.00
26007637	Header	10/14/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	5,660.00	5,660.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	5,660.00
26007638	Header	10/14/2025	IMAGINE LEARNING LLC	0 - Closed		25,128.75	25,128.75	530000	PURCHASED PROF/TECH SERVICES	0.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	25,128.75
26007639	Header	10/14/2025	WEST MUSIC	11 - Closed		813.26	813.26	561000	SUPPLIES	813.26
26007640	Header	10/14/2025	DCSD TRANSPORTATION	10 - Canceled		210.00	210.00	581000	DUES AND FEES	210.00
26007641	Header	10/14/2025	DCSD TRANSPORTATION	10 - Canceled		193.50	193.50	581000	DUES AND FEES	193.50
26007642	Header	10/14/2025	COLLEGE ENTRANCE EXA	11 - Closed		2,019.00	2,019.00	581000	DUES AND FEES	2,019.00
26007643	Header	10/14/2025	CMJ EVENTS LLC	11 - Closed		715.00	715.00	589000	OTHER EXPENDITURES	715.00
26007644	Header	10/14/2025	ARTS & DANCE COMPANY	11 - Closed		987.00	987.00	589000	OTHER EXPENDITURES	987.00
26007645	Header	10/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		938.85	938.85	581000	DUES AND FEES	938.85
26007646	Header	10/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		322.94	322.94	581000	DUES AND FEES	322.94
26007647	Header	10/15/2025	PROGRESS LEARNING	0 - Closed		4,818.18	4,818.18	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,818.18
26007648	Header	10/15/2025	WRITE SCORE, LLC	0 - Closed		4,043.78	4,043.78	530000	PURCHASED PROF/TECH SERVICES	4,043.78

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007649	Header	10/15/2025	WRITE SCORE, LLC	0 - Closed		1,040.05	1,040.05	530000	PURCHASED PROF/TECH SERVICES	1,040.05
26007650	Header	10/15/2025	STAPLES BUSINESS ADV	0 - Closed		785.89	785.89	561000	SUPPLIES	785.89
26007651	Header	10/15/2025	STAPLES BUSINESS ADV	0 - Closed		334.96	334.96	561000	SUPPLIES	334.96
26007652	Header	10/15/2025	STAPLES BUSINESS ADV	0 - Closed		1,138.35	1,138.35	561000	SUPPLIES	1,138.35
26007653	Header	10/15/2025	STAPLES BUSINESS ADV	0 - Closed		2,643.20	2,643.20	561000	SUPPLIES	2,643.20
26007654	Header	10/15/2025	LEARNING A TO Z	0 - Closed		4,899.20	4,899.20	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,899.20
26007655	Header	10/15/2025	EXPLORELEARNING	0 - Closed		3,295.00	3,295.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,295.00
26007656	Header	10/15/2025	PERIMETER OFFICE PRO	0 - Closed		399.90	399.90	561000	SUPPLIES	399.90
26007657	Header	10/15/2025	MOBYMAX EDUCATION LL	0 - Closed		4,983.00	4,983.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,983.00
26007658	Header	10/15/2025	NASCO EDUCATION	0 - Closed		591.60	591.60	561500	EXPENDABLE EQUIPMENT	591.60
26007659	Header	10/15/2025	OFFICE DEPOT BUSINES	0 - Closed		2,439.30	2,439.30	561000	SUPPLIES	2,439.30
26007660	Header	10/15/2025	OFFICE DEPOT BUSINES	0 - Closed		1,092.00	1,092.00	553000	COMMUNICATION	1,092.00
26007661	Header	10/15/2025	OFFICE DEPOT BUSINES	0 - Closed		1,491.04	1,491.04	561000	SUPPLIES	1,491.04
26007662	Header	10/15/2025	OFFICE DEPOT BUSINES	0 - Closed		889.20	889.20	553000	COMMUNICATION	889.20
26007663	Header	10/15/2025	OFFICE DEPOT BUSINES	0 - Closed		936.00	936.00	553000	COMMUNICATION	936.00
26007664	Header	10/15/2025	OFFICE DEPOT BUSINES	0 - Closed		403.23	403.23	561100	SUPPLIES - TECHNOLOGY RELATED	403.23
26007665	Header	10/15/2025	MARRIOTT MACON CITY	0 - Closed		348.00	348.00	558000	TRAVEL - EMPLOYEES	348.00
26007666	Header	10/15/2025	BRAINPOP LLC	0 - Closed		4,500.00	4,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,500.00
26007667	Header	10/15/2025	RESIDENCE INN MACON	0 - Closed		568.00	568.00	558000	TRAVEL - EMPLOYEES	568.00
26007668	Header	10/15/2025	CDWG	0 - Closed		1,637.03	1,637.03	561000	SUPPLIES	1,637.03
26007669	Header	10/15/2025	NISEWONGER AUDIO VIS	0 - Closed		1,890.00	1,890.00	561500	EXPENDABLE EQUIPMENT	1,890.00
26007670	Header	10/15/2025	4IMPRINT	0 - Closed		5,980.43	5,980.43	561000	SUPPLIES	5,980.43
26007671	Header	10/15/2025	LEARNING A TO Z	0 - Closed		14,390.00	14,390.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,390.00
26007672	Header	10/15/2025	EDUSOLVE, LLC	8 - Printed	260217	49,158.00	24,579.00	530000	PURCHASED PROF/TECH SERVICES	49,158.00
26007673	Header	10/15/2025	IXL LEARNING, INC.	0 - Closed		13,125.00	13,125.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	13,125.00
26007674	Header	10/15/2025	WRITE SCORE, LLC	0 - Closed		5,134.49	5,134.49	530000	PURCHASED PROF/TECH SERVICES	5,134.49
26007675	Header	10/15/2025	EXPLORELEARNING	0 - Closed		9,717.50	9,717.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,717.50
26007676	Header	10/15/2025	ZANER-BLOSER, INC.	0 - Closed		11,027.30	11,027.30	561000	SUPPLIES	11,027.30
26007677	Header	10/15/2025	OFFICE DEPOT BUSINES	0 - Closed		14,346.25	14,346.25	561000	SUPPLIES	14,346.25
26007679	Header	10/15/2025	SHAWNA L PICKETT	11 - Closed		106.36	106.36	589000	OTHER EXPENDITURES	106.36
26007680	Header	10/15/2025	SHAWNA L PICKETT	11 - Closed		22.67	22.67	589000	OTHER EXPENDITURES	22.67
26007681	Header	10/15/2025	PAPA JOHNS	11 - Closed		58.26	58.26	559500	OTHER PURCHASED SERVICES	58.26
26007682	Header	10/15/2025	SHAWNA L PICKETT	11 - Closed		97.54	97.54	589000	OTHER EXPENDITURES	97.54
26007683	Header	10/15/2025	PAPA JOHNS	11 - Closed		213.00	213.00	559500	OTHER PURCHASED SERVICES	213.00
26007684	Header	10/15/2025	GEORGIA TECHNOLOGY	10 - Canceled		840.00	840.00	581000	DUES AND FEES	840.00
26007685	Header	10/15/2025	A TRAVES, INC.	11 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26007686	Header	10/15/2025	FIRST EVOLUTION ARTS	11 - Closed		133.50	133.50	559500	OTHER PURCHASED SERVICES	133.50
26007687	Header	10/15/2025	WICKAD DESIGNS	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26007688	Header	10/15/2025	GEORGIA JUNIOR CLASS	11 - Closed		980.00	980.00	581000	DUES AND FEES	980.00
26007689	Header	10/15/2025	GEORGIA DEPARTMENT O	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26007690	Header	10/15/2025	1000 WORDS BOOTH	11 - Closed		600.00	600.00	544400	OTHER RENTALS	600.00
26007691	Header	10/15/2025	KEN'S EVENTS & MOR	10 - Canceled		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26007693	Header	10/15/2025	ELITE SPORTSWEAR LP	11 - Closed		609.69	609.69	589000	OTHER EXPENDITURES	609.69

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26007694	Header	10/15/2025	ELITE SPORTSWEAR LP	11 - Closed		750.05	750.05	589000	OTHER EXPENDITURES	750.05
26007696	Header	10/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		476.00	476.00	589000	OTHER EXPENDITURES	476.00
26007697	Header	10/15/2025	THE NATIONAL BETA CL	11 - Closed		1,362.69	1,362.69	589000	OTHER EXPENDITURES	1,362.69
26007698	Header	10/15/2025	GEORGIA FBLA	11 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26007699	Header	10/15/2025	GEORGIA FBLA	10 - Canceled		1,447.00	1,447.00	581000	DUES AND FEES	1,447.00
26007700	Header	10/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		201.79	201.79	581000	DUES AND FEES	201.79
26007701	Header	10/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		25,612.15	25,612.15	581000	DUES AND FEES	25,612.15
26007702	Header	10/15/2025	WEMPOWERHR LLC	8 - Printed	260233	49,999.00	41,849.25	530000	PURCHASED PROF/TECH SERVICES	49,999.00
26007703	Header	10/16/2025	VIRTUCOM, INC.	0 - Closed		3,790.80	3,790.80	561600	EXPENDABLE COMPUTER EQUIPMENT	3,790.80
26007704	Header	10/16/2025	MORE BUSINESS SOLUTI	0 - Closed		916.52	916.52	530400	AWARDS & PRINTING/BINDING-ATHL	916.52
26007705	Header	10/16/2025	HERFF JONES COMPANY	0 - Closed		1,145.00	1,145.00	581000	DUES AND FEES	1,145.00
26007706	Header	10/16/2025	GALE	0 - Closed		933.82	933.82	553200	COMMUNICATION-WEB SUBSCRPT/LIC	933.82
26007707	Header	10/16/2025	GALE	0 - Closed		2,989.35	2,989.35	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,989.35
26007708	Header	10/16/2025	GALE	0 - Closed		1,407.09	1,407.09	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,407.09
26007709	Header	10/16/2025	BLICK ART MATERIALS	8 - Printed		956.55	559.13	561000	SUPPLIES	956.55
26007710	Header	10/16/2025	BLICK ART MATERIALS	0 - Closed		955.56	955.56	561000	SUPPLIES	955.56
26007711	Header	10/16/2025	CAROLINA BIOLOGICAL	0 - Closed		212.40	212.40	561000	SUPPLIES	212.40
26007712	Header	10/16/2025	CAROLINA BIOLOGICAL	0 - Closed		312.23	312.23	561000	SUPPLIES	312.23
26007713	Header	10/16/2025	IXL LEARNING, INC.	0 - Closed		14,062.50	14,062.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,062.50
26007714	Header	10/16/2025	IXL LEARNING, INC.	0 - Closed		9,987.50	9,987.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,987.50
26007715	Header	10/16/2025	STAPLES BUSINESS ADV	0 - Closed		271.94	271.94	561000	SUPPLIES	206.95
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	64.99
26007716	Header	10/16/2025	STAPLES BUSINESS ADV	0 - Closed		149.61	149.61	561500	EXPENDABLE EQUIPMENT	149.61
26007717	Header	10/16/2025	STAPLES BUSINESS ADV	0 - Closed		76.74	76.74	561000	SUPPLIES	76.74
26007718	Header	10/16/2025	STAPLES BUSINESS ADV	0 - Closed		2,053.85	2,053.85	561000	SUPPLIES	2,009.33
	Account							561500	EXPENDABLE EQUIPMENT	44.52
26007719	Header	10/16/2025	ACCELERATE LEARNING	0 - Closed		30,839.40	30,839.40	561000	SUPPLIES	30,839.40
26007720	Header	10/16/2025	CDWG	0 - Closed		1,521.30	1,521.30	561100	SUPPLIES - TECHNOLOGY RELATED	974.00
	Account							561500	EXPENDABLE EQUIPMENT	547.30
26007721	Header	10/16/2025	KAPLAN EARLY LEARNIN	0 - Closed		999.00	999.00	561500	EXPENDABLE EQUIPMENT	999.00
26007722	Header	10/16/2025	SUBURBAN CUSTOM AWAR	0 - Closed		248.00	248.00	561000	SUPPLIES	248.00
26007723	Header	10/16/2025	ULINE INC	0 - Closed		525.88	525.88	561000	SUPPLIES	525.88
26007724	Header	10/16/2025	4IMPRINT	0 - Closed		949.65	949.65	561000	SUPPLIES	949.65
26007725	Header	10/16/2025	DISCOUNT TWO-WAY RAD	0 - Closed		2,294.00	2,294.00	561500	EXPENDABLE EQUIPMENT	2,294.00
26007726	Header	10/16/2025	DCSD TRANSPORTATION	0 - Closed		1,353.00	1,353.00	518000	BUS DRIVERS	1,125.00
	Account							562000	ENERGY / ELECTRICITY	228.00
26007727	Header	10/16/2025	DEMCO INC	0 - Closed		459.44	459.44	561000	SUPPLIES	459.44
26007728	Header	10/16/2025	DEMCO INC	0 - Closed		376.17	376.17	561000	SUPPLIES	376.17
26007729	Header	10/16/2025	ALL AMERICAN SPECIAL	0 - Closed		82.00	82.00	561000	SUPPLIES	82.00
26007730	Header	10/16/2025	BECKERS SCHOOL SUPPL	0 - Closed		292.17	292.17	561000	SUPPLIES	292.17
26007731	Header	10/16/2025	C W AUSTIN COMPANY I	0 - Closed		1,191.00	1,191.00	561000	SUPPLIES	1,191.00
26007732	Header	10/16/2025	CINTAS FIRST AID & S	8 - Printed		10,000.00	9,918.91	561000	SUPPLIES	10,000.00
26007733	Header	10/16/2025	GEORGIA DEPARTMENT O	0 - Closed		2,900.00	2,900.00	581000	DUES AND FEES	2,900.00

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26007734	Header	10/16/2025	MILLER GROVE HIGH SC	0 - Closed		2,000.00	2,000.00	530000	PURCHASED PROF/TECH SERVICES	2,000.00
26007735	Header	10/16/2025	ORIENTAL TRADING CO	0 - Closed		1,366.66	1,366.66	561000	SUPPLIES	1,366.66
26007736	Header	10/16/2025	MEDIA FOR ALL LLC	0 - Closed		4,998.00	4,998.00	530000	PURCHASED PROF/TECH SERVICES	4,998.00
26007737	Header	10/16/2025	NATIONAL RESTAURANT	0 - Closed		297.22	297.22	564200	BOOKS (OTHER THAN TEXTBOOKS)	297.22
26007738	Header	10/16/2025	STUKENT, INC.	0 - Closed		4,380.00	4,380.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,380.00
26007739	Header	10/16/2025	NASCO EDUCATION	0 - Closed		464.18	464.18	561000	SUPPLIES	464.18
26007740	Header	10/16/2025	BASH PARTY	0 - Closed		440.00	440.00	544200	RENTAL OF EQUIPMENT & VEHICLES	440.00
26007741	Header	10/16/2025	BALLOONS OVER ATLANT	0 - Closed		1,385.00	1,385.00	530000	PURCHASED PROF/TECH SERVICES	1,385.00
26007742	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		957.41	957.41	561000	SUPPLIES	729.44
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	189.98
								561500	EXPENDABLE EQUIPMENT	37.99
26007743	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		537.65	537.65	561000	SUPPLIES	537.65
26007744	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		999.36	999.36	561000	SUPPLIES	335.31
	Account							561500	EXPENDABLE EQUIPMENT	664.05
26007745	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		999.67	999.67	561000	SUPPLIES	537.53
	Account							561500	EXPENDABLE EQUIPMENT	312.50
								564200	BOOKS (OTHER THAN TEXTBOOKS)	149.64
26007746	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		380.82	380.82	561000	SUPPLIES	380.82
26007747	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		550.77	550.77	561000	SUPPLIES	550.77
26007748	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		382.78	382.78	561000	SUPPLIES	382.78
26007749	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		167.12	167.12	561000	SUPPLIES	167.12
26007750	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		336.20	336.20	561000	SUPPLIES	336.20
26007751	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		574.60	574.60	561000	SUPPLIES	290.57
	Account							561500	EXPENDABLE EQUIPMENT	284.03
26007752	Header	10/16/2025	LAKESHORE LEARNING M	0 - Closed		322.80	322.80	561000	SUPPLIES	322.80
26007753	Header	10/16/2025	OFFICE DEPOT BUSINES	0 - Closed		489.90	489.90	561000	SUPPLIES	489.90
26007754	Header	10/16/2025	OFFICE DEPOT BUSINES	0 - Closed		1,048.07	1,048.07	561000	SUPPLIES	1,048.07
26007755	Header	10/16/2025	OFFICE DEPOT BUSINES	0 - Closed		50.94	50.94	561000	SUPPLIES	50.94
26007756	Header	10/16/2025	OFFICE DEPOT BUSINES	0 - Closed		3,528.50	3,528.50	561100	SUPPLIES - TECHNOLOGY RELATED	3,528.50
26007757	Header	10/16/2025	OFFICE DEPOT BUSINES	0 - Closed		1,764.04	1,764.04	561000	SUPPLIES	1,764.04
26007758	Header	10/16/2025	OFFICE DEPOT BUSINES	0 - Closed		331.58	331.58	561500	EXPENDABLE EQUIPMENT	331.58
26007759	Header	10/16/2025	OFFICE DEPOT BUSINES	0 - Closed		1,370.17	1,370.17	561570	ADA Expendable Equipment	1,370.17
26007760	Header	10/16/2025	HEARD INNOVATIVE SOL	0 - Closed		4,064.00	4,064.00	530000	PURCHASED PROF/TECH SERVICES	4,064.00
26007761	Header	10/16/2025	ADENA MONTESSORI	0 - Closed		814.94	814.94	561000	SUPPLIES	814.94
26007762	Header	10/16/2025	RADIO ENGINEERING IN	0 - Closed		16,171.50	16,171.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,171.50
26007763	Header	10/16/2025	MAKE ME ELEGANT	0 - Closed		6,660.00	6,660.00	530000	PURCHASED PROF/TECH SERVICES	6,660.00
26007764	Header	10/16/2025	SAM TELL & SON INC	8 - Printed		77,098.00	77,097.80	561500	EXPENDABLE EQUIPMENT	77,098.00
26007765	Header	10/16/2025	ADAM BROOKS	0 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26007766	Header	10/16/2025	EPS LEARNING	0 - Closed		7,906.90	7,906.90	561000	SUPPLIES	7,906.90
26007767	Header	10/16/2025	COMPTIA INC	0 - Closed		3,895.00	3,895.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,895.00
26007768	Header	10/16/2025	NASCO EDUCATION	0 - Closed		731.97	731.97	561000	SUPPLIES	731.97
26007769	Header	10/16/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	51,892.00	51,892.00	543000	REPAIR & MAINTENANCE SERVICE	51,892.00
26007770	Header	10/16/2025	NEWSELA INC	0 - Closed		500,000.00	500,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	500,000.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007771	Header	10/16/2025	ACTE	0 - Closed		13,644.00	13,644.00	581000	DUES AND FEES	13,644.00
26007772	Header	10/16/2025	RIVERSIDE INSIGHT	0 - Closed		314,640.00	314,640.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	314,640.00
26007773	Header	10/16/2025	ATLANTA HAWKS	11 - Closed		2,467.50	2,467.50	589000	OTHER EXPENDITURES	2,467.50
26007774	Header	10/16/2025	ALLIANCE THEATRE	11 - Closed		1,300.00	1,300.00	589000	OTHER EXPENDITURES	1,300.00
26007775	Header	10/16/2025	DUNWOODY NATURE CENT	11 - Closed		2,148.00	2,148.00	589000	OTHER EXPENDITURES	2,148.00
26007776	Header	10/16/2025	PATRICIA'S SPIRITWEA	11 - Closed		301.70	301.70	589000	OTHER EXPENDITURES	301.70
26007777	Header	10/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		8,742.78	8,742.78	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,742.78
26007778	Header	10/16/2025	THE NATIONAL BETA CL	11 - Closed		23.73	23.73	581000	DUES AND FEES	23.73
26007779	Header	10/16/2025	THE NATIONAL BETA CL	11 - Closed		553.04	553.04	581000	DUES AND FEES	553.04
26007780	Header	10/16/2025	SAMANTHA HUTCHERSON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26007781	Header	10/16/2025	OFFICE DEPOT BUSINES	11 - Closed		153.45	153.45	589000	OTHER EXPENDITURES	153.45
26007782	Header	10/16/2025	SAMS CLUB	11 - Closed		590.34	590.34	581000	DUES AND FEES	590.34
26007783	Header	10/16/2025	ATLANTA BOTANICAL GA	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26007784	Header	10/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26007785	Header	10/16/2025	CHAMPION TEAMWEAR	11 - Closed		1,835.63	1,835.63	589000	OTHER EXPENDITURES	1,835.63
26007786	Header	10/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26007787	Header	10/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26007788	Header	10/16/2025	KENLEYS CATERING & S	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26007789	Header	10/16/2025	CRE8TIVE CONCEPTIONS	11 - Closed		455.00	455.00	589000	OTHER EXPENDITURES	455.00
26007790	Header	10/16/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,575.00	1,575.00	589000	OTHER EXPENDITURES	1,575.00
26007791	Header	10/16/2025	SAMS CLUB	10 - Canceled		61.41	61.41	561000	SUPPLIES	61.41
26007792	Header	10/16/2025	SAMS CLUB	11 - Closed		79.19	79.19	561000	SUPPLIES	79.19
26007793	Header	10/16/2025	SAMS CLUB	11 - Closed		74.38	74.38	561000	SUPPLIES	74.38
26007794	Header	10/16/2025	CRE8TIVE CONCEPTIONS	11 - Closed		2,828.00	2,828.00	589000	OTHER EXPENDITURES	2,828.00
26007795	Header	10/16/2025	CRE8TIVE CONCEPTIONS	11 - Closed		2,450.00	2,450.00	589000	OTHER EXPENDITURES	2,450.00
26007796	Header	10/16/2025	DECA INC	11 - Closed		192.00	192.00	581000	DUES AND FEES	192.00
26007797	Header	10/16/2025	DECKER EQUIPMENT/SCH	11 - Closed		160.75	160.75	589000	OTHER EXPENDITURES	160.75
26007798	Header	10/16/2025	SHIFT CHANGE LLC	10 - Canceled		529.00	529.00	589000	OTHER EXPENDITURES	529.00
26007799	Header	10/16/2025	GA FCCLA	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26007800	Header	10/16/2025	GA FCCLA	11 - Closed		820.00	820.00	581000	DUES AND FEES	820.00
26007801	Header	10/16/2025	GEORGIA DEPARTMENT O	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26007802	Header	10/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		33,284.61	33,284.61	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	33,284.61
26007803	Header	10/17/2025	ATHENS CONVENTION &	0 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26007804	Header	10/17/2025	VIRTUCOM, INC.	0 - Closed		1,336.00	1,336.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,336.00
26007805	Header	10/17/2025	VIRTUCOM, INC.	0 - Closed		1,336.00	1,336.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,336.00
26007806	Header	10/17/2025	LEARNING LABS INC	0 - Closed		867.72	867.72	561000	SUPPLIES	867.72
26007807	Header	10/17/2025	BURMAX COMPANY I	0 - Closed		3,244.11	3,244.11	561000	SUPPLIES	3,119.81
	Account							561500	EXPENDABLE EQUIPMENT	124.30
26007808	Header	10/17/2025	NATIONAL FFA ORGANIZ	0 - Closed		1,040.00	1,040.00	558000	TRAVEL - EMPLOYEES	1,040.00
26007809	Header	10/17/2025	RENAISSANCE LEARNING	0 - Closed		4,641.00	4,641.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,641.00
26007810	Header	10/17/2025	NASCO	8 - Printed		652.50	612.18	561000	SUPPLIES	652.50
26007811	Header	10/17/2025	PALOS SPORTS	0 - Closed		501.66	501.66	561000	SUPPLIES	501.66
26007812	Header	10/17/2025	IXL LEARNING, INC.	0 - Closed		30,200.00	30,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	30,200.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007813	Header	10/17/2025	PALOS SPORTS	0 - Closed		434.91	434.91	561500	EXPENDABLE EQUIPMENT	434.91
26007814	Header	10/17/2025	SCHOOL SOCIAL WORKER	0 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26007815	Header	10/17/2025	REALLY GOOD STUFF	0 - Closed		197.94	197.94	561000	SUPPLIES	197.94
26007816	Header	10/17/2025	REALLY GOOD STUFF	0 - Closed		481.59	481.59	561000	SUPPLIES	481.59
26007817	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		1,953.50	1,953.50	561000	SUPPLIES	1,953.50
26007818	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		1,468.38	1,468.38	561000	SUPPLIES	1,468.38
26007819	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		2,467.04	2,467.04	561000	SUPPLIES	1,147.08
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,319.96
26007820	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		259.26	259.26	561000	SUPPLIES	146.07
	Account							561500	EXPENDABLE EQUIPMENT	113.19
26007821	Header	10/17/2025	IXL LEARNING, INC.	0 - Closed		16,256.25	16,256.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,256.25
26007822	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		419.63	419.63	561000	SUPPLIES	258.21
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	161.42
26007823	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		117.21	117.21	561000	SUPPLIES	117.21
26007824	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		149.99	149.99	561500	EXPENDABLE EQUIPMENT	149.99
26007825	Header	10/17/2025	CDWG	0 - Closed		163.32	163.32	561100	SUPPLIES - TECHNOLOGY RELATED	163.32
26007826	Header	10/17/2025	KAPLAN EARLY LEARNIN	0 - Closed		49.55	49.55	561000	SUPPLIES	49.55
26007827	Header	10/17/2025	TRUE COLORS APPAREL	0 - Closed		2,340.00	2,340.00	561000	SUPPLIES	2,340.00
26007828	Header	10/17/2025	ULINE INC	0 - Closed		3,326.88	3,326.88	561500	EXPENDABLE EQUIPMENT	3,326.88
26007829	Header	10/17/2025	ULINE INC	0 - Closed		2,888.34	2,888.34	561500	EXPENDABLE EQUIPMENT	2,888.34
26007830	Header	10/17/2025	ULINE INC	0 - Closed		1,930.61	1,930.61	561500	EXPENDABLE EQUIPMENT	1,930.61
26007831	Header	10/17/2025	ULINE INC	0 - Closed		1,929.88	1,929.88	561500	EXPENDABLE EQUIPMENT	1,929.88
26007832	Header	10/17/2025	ULINE INC	0 - Closed		1,035.16	1,035.16	561500	EXPENDABLE EQUIPMENT	1,035.16
26007833	Header	10/17/2025	ULINE INC	0 - Closed		1,929.88	1,929.88	561500	EXPENDABLE EQUIPMENT	1,929.88
26007834	Header	10/17/2025	ULINE INC	0 - Closed		1,929.88	1,929.88	561500	EXPENDABLE EQUIPMENT	1,929.88
26007835	Header	10/17/2025	ULINE INC	0 - Closed		1,930.61	1,930.61	561500	EXPENDABLE EQUIPMENT	1,930.61
26007836	Header	10/17/2025	ULINE INC	0 - Closed		1,037.88	1,037.88	561500	EXPENDABLE EQUIPMENT	1,037.88
26007837	Header	10/17/2025	ULINE INC	0 - Closed		1,706.91	1,706.91	561000	SUPPLIES	851.91
	Account							561500	EXPENDABLE EQUIPMENT	855.00
26007838	Header	10/17/2025	AVID CENTER	0 - Closed		5,309.00	5,309.00	561000	SUPPLIES	5,309.00
26007839	Header	10/17/2025	FLINN SCIENTIFIC INC	0 - Closed		1,049.72	1,049.72	561000	SUPPLIES	1,049.72
26007840	Header	10/17/2025	CARTER BOOKS & SUPPL	0 - Closed		524.79	524.79	561000	SUPPLIES	524.79
26007841	Header	10/17/2025	C W AUSTIN COMPANY I	0 - Closed		750.00	750.00	561000	SUPPLIES	750.00
26007842	Header	10/17/2025	GAE	0 - Closed		44.00	44.00	561000	SUPPLIES	44.00
26007843	Header	10/17/2025	GEORGIA DEPARTMENT O	8 - Printed		500.00	0.00	581000	DUES AND FEES	500.00
26007844	Header	10/17/2025	PERIMETER OFFICE PRO	0 - Closed		1,221.92	1,221.92	561000	SUPPLIES	1,221.92
26007845	Header	10/17/2025	PERIMETER OFFICE PRO	0 - Closed		120.80	120.80	561100	SUPPLIES - TECHNOLOGY RELATED	120.80
26007846	Header	10/17/2025	POSITIVE PROMOTIONS	0 - Closed		1,327.00	1,327.00	561000	SUPPLIES	1,327.00
26007847	Header	10/17/2025	WARREN TECHNICAL SCH	0 - Closed		220.00	220.00	530000	PURCHASED PROF/TECH SERVICES	220.00
26007848	Header	10/17/2025	ROYAL TROPHIES	8 - Printed		4,500.00	3,203.05	530400	AWARDS & PRINTING/BINDING-ATHL	4,500.00
26007849	Header	10/17/2025	NATIONAL CONSORTIUM	0 - Closed		2,700.00	2,700.00	581000	DUES AND FEES	2,700.00
26007850	Header	10/17/2025	INSTITUTIONAL COMPL	0 - Closed		15,625.00	15,625.00	530000	PURCHASED PROF/TECH SERVICES	15,625.00
26007851	Header	10/17/2025	GLOBAL SHREDDING	0 - Closed		549.00	549.00	561000	SUPPLIES	549.00

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26007852	Header	10/17/2025	GLOBAL SHREDDING	0 - Closed		199.00	199.00	561000	SUPPLIES	199.00
26007853	Header	10/17/2025	NASCO EDUCATION	0 - Closed		59.75	59.75	561000	SUPPLIES	59.75
26007854	Header	10/17/2025	NASCO EDUCATION	0 - Closed		45.90	45.90	561000	SUPPLIES	45.90
26007855	Header	10/17/2025	NASCO EDUCATION	0 - Closed		134.30	134.30	561000	SUPPLIES	134.30
26007856	Header	10/17/2025	IRA JENKINS	0 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26007857	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		741.89	741.89	561000	SUPPLIES	34.17
	Account							561500	EXPENDABLE EQUIPMENT	707.72
26007858	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		980.99	980.99	561000	SUPPLIES	980.99
26007859	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		915.72	915.72	561000	SUPPLIES	574.67
	Account							561500	EXPENDABLE EQUIPMENT	341.05
26007860	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		493.53	493.53	561000	SUPPLIES	493.53
26007861	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		498.88	498.88	561000	SUPPLIES	498.88
26007862	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		1,000.19	1,000.19	561000	SUPPLIES	201.31
	Account							561500	EXPENDABLE EQUIPMENT	798.88
26007863	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		956.33	956.33	561000	SUPPLIES	539.28
	Account							561500	EXPENDABLE EQUIPMENT	417.05
26007864	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		283.96	283.96	561000	SUPPLIES	283.96
26007865	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		1,247.85	1,247.85	561000	SUPPLIES	1,247.85
26007866	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		185.08	185.08	561000	SUPPLIES	185.08
26007867	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		212.20	212.20	561000	SUPPLIES	212.20
26007868	Header	10/17/2025	OFFICE DEPOT BUSINES	8 - Printed		209.54	82.80	561000	SUPPLIES	209.54
26007869	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		279.37	279.37	561000	SUPPLIES	279.37
26007870	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		156.20	156.20	561000	SUPPLIES	156.20
26007871	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		435.24	435.24	561000	SUPPLIES	387.35
	Account							561500	EXPENDABLE EQUIPMENT	47.89
26007872	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		1,369.40	1,369.40	561000	SUPPLIES	1,181.01
	Account							561500	EXPENDABLE EQUIPMENT	188.39
26007873	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		3,500.88	3,500.88	561000	SUPPLIES	112.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	3,388.28
26007874	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		602.32	602.32	561000	SUPPLIES	602.32
26007875	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		172.59	172.59	561600	EXPENDABLE COMPUTER EQUIPMENT	172.59
26007876	Header	10/17/2025	BRIANNA SMART	0 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26007877	Header	10/17/2025	STUDENT TELEVISION N	0 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26007878	Header	10/17/2025	HALIMA WHITE	0 - Closed		13,520.00	13,520.00	534000	PROFESSIONAL LEGAL SERVICES	13,520.00
26007879	Header	10/17/2025	HILTON CINCINNATI	0 - Closed		2,648.48	2,648.48	558000	TRAVEL - EMPLOYEES	2,648.48
26007880	Header	10/17/2025	MENTAL WRAP	0 - Closed		5,025.00	5,025.00	530000	PURCHASED PROF/TECH SERVICES	5,025.00
26007881	Header	10/17/2025	ZAYO GROUP LLC	0 - Closed	23000423	86,820.14	86,820.14	543200	REPAIR & MAINT SERVICE-TECH	86,820.14
26007882	Header	10/17/2025	ZAYO GROUP LLC	8 - Printed	260006	24,416.86	23,000.86	543200	REPAIR & MAINT SERVICE-TECH	24,416.86
26007883	Header	10/17/2025	ZAYO GROUP LLC	0 - Closed	260005	95,499.00	95,499.00	543200	REPAIR & MAINT SERVICE-TECH	95,499.00
26007884	Header	10/17/2025	BSN SPORTS LLC	0 - Closed	23000067	1,160.00	1,160.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,160.00
26007885	Header	10/17/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	60,228.65	60,228.65	543000	REPAIR & MAINTENANCE SERVICE	60,228.65
26007886	Header	10/17/2025	TEACH FOR AMERICA, I	8 - Printed	260232	228,000.00	222,000.00	530000	PURCHASED PROF/TECH SERVICES	228,000.00
26007887	Header	10/17/2025	BSN SPORTS LLC	8 - Printed	23000067	3,341.71	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	3,341.71

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007888	Header	10/17/2025	SALARY.COM LLC	0 - Closed	250448	9,375.00	9,375.00	530000	PURCHASED PROF/TECH SERVICES	9,375.00
26007889	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		280.14	280.14	561000	SUPPLIES	280.14
26007890	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		488.16	488.16	561000	SUPPLIES	488.16
26007891	Header	10/17/2025	SNOW CLEANERS INC	11 - Closed		125.50	125.50	589000	OTHER EXPENDITURES	125.50
26007892	Header	10/17/2025	CHAMPIONS CHOICE AWA	11 - Closed		1,981.00	1,981.00	589000	OTHER EXPENDITURES	1,981.00
26007893	Header	10/17/2025	THE NATIONAL BETA CL	11 - Closed		512.00	512.00	581000	DUES AND FEES	512.00
26007894	Header	10/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		40,434.18	40,434.18	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	40,434.18
26007895	Header	10/17/2025	CHAMPIONS CHOICE AWA	11 - Closed		611.02	611.02	589000	OTHER EXPENDITURES	611.02
26007896	Header	10/17/2025	BASH PARTY	11 - Closed		275.18	275.18	561000	SUPPLIES	275.18
26007898	Header	10/17/2025	POSITIVE PROMOTIONS	11 - Closed		110.94	110.94	561000	SUPPLIES	110.94
26007899	Header	10/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26007900	Header	10/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26007901	Header	10/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26007902	Header	10/17/2025	CENTER FOR PUPPETRY	11 - Closed		497.25	497.25	581000	DUES AND FEES	497.25
26007903	Header	10/17/2025	MACKIN EDUCATIONAL R	0 - Closed		1,242.75	1,242.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,242.75
26007904	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		865.82	865.82	561000	SUPPLIES	865.82
26007905	Header	10/17/2025	STAPLES BUSINESS ADV	0 - Closed		79.99	79.99	561000	SUPPLIES	79.99
26007906	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		40.17	40.17	561100	SUPPLIES - TECHNOLOGY RELATED	40.17
26007907	Header	10/17/2025	4IMPRINT	0 - Closed		556.43	556.43	561000	SUPPLIES	556.43
26007908	Header	10/17/2025	NATIONAL BUSINESS FU	0 - Closed		4,180.36	4,180.36	561500	EXPENDABLE EQUIPMENT	4,180.36
26007909	Header	10/17/2025	REDAN HIGH SCHOOL	0 - Closed		2,200.00	2,200.00	530000	PURCHASED PROF/TECH SERVICES	2,200.00
26007910	Header	10/17/2025	TUCKER HIGH SCHOOL	0 - Closed		1,000.00	1,000.00	530000	PURCHASED PROF/TECH SERVICES	1,000.00
26007911	Header	10/17/2025	ADAPTIVE TECH SOLUTI	0 - Closed		304.21	304.21	561000	SUPPLIES	304.21
26007912	Header	10/17/2025	APPLE COMPUTER	0 - Closed		4,030.00	4,030.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,030.00
26007913	Header	10/17/2025	ORIENTAL TRADING CO	0 - Closed		311.67	311.67	561000	SUPPLIES	311.67
26007914	Header	10/17/2025	PERIMETER OFFICE PRO	0 - Closed		476.35	476.35	561000	SUPPLIES	476.35
26007915	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		113.47	113.47	561100	SUPPLIES - TECHNOLOGY RELATED	113.47
26007916	Header	10/17/2025	LAKESHORE LEARNING M	0 - Closed		937.84	937.84	561000	SUPPLIES	519.95
	Account							561500	EXPENDABLE EQUIPMENT	417.89
26007917	Header	10/17/2025	OFFICE DEPOT BUSINES	0 - Closed		191.04	191.04	561000	SUPPLIES	161.30
	Account							561500	EXPENDABLE EQUIPMENT	29.74
26007918	Header	10/17/2025	XTRAMATH	0 - Closed		500.00	500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	500.00
26007919	Header	10/17/2025	DAVIDOS PIZZA & WING	0 - Closed		1,352.36	1,352.36	561000	SUPPLIES	1,352.36
26007920	Header	10/17/2025	GEORGIA FFA ASSOCIAT	0 - Closed		1,167.45	1,167.45	581000	DUES AND FEES	1,167.45
26007921	Header	10/17/2025	ATLAS GREENHOUSE LLC	0 - Closed		145.00	145.00	561000	SUPPLIES	145.00
26007922	Header	10/17/2025	KEYENCE CORP OF AMER	0 - Closed		29,281.00	29,281.00	561500	EXPENDABLE EQUIPMENT	29,281.00
26007923	Header	10/17/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	1,994.13	1,994.13	543000	REPAIR & MAINTENANCE SERVICE	1,994.13
26007924	Header	10/17/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	2,294.50	2,294.50	543000	REPAIR & MAINTENANCE SERVICE	2,294.50
26007925	Header	10/17/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	1,483.14	1,483.14	543000	REPAIR & MAINTENANCE SERVICE	1,483.14
26007926	Header	10/17/2025	BROWN AND ROOT INDUS	8 - Printed	23000298	5,745.84	0.00	543000	REPAIR & MAINTENANCE SERVICE	5,745.84
26007927	Header	10/17/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	4,240.87	4,240.87	543000	REPAIR & MAINTENANCE SERVICE	4,240.87
26007928	Header	10/20/2025	EXPLORING GRAPHICS	11 - Closed		815.14	815.14	544400	OTHER RENTALS	815.14
26007929	Header	10/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26007930	Header	10/20/2025	PIEDMONT PARK CONSER	11 - Closed		375.00	375.00	581000	DUES AND FEES	375.00
26007931	Header	10/20/2025	ZOMMA ENTERPRISES, I	11 - Closed		1,149.50	1,149.50	581000	DUES AND FEES	1,149.50
26007932	Header	10/20/2025	STAPLES BUSINESS ADV	0 - Closed		3,678.86	3,678.86	561000	SUPPLIES	3,678.86
26007933	Header	10/20/2025	STAPLES BUSINESS ADV	8 - Printed		7,494.42	0.00	561000	SUPPLIES	1,426.80
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	6,067.62
26007934	Header	10/20/2025	STAPLES BUSINESS ADV	0 - Closed		1,498.44	1,498.44	561000	SUPPLIES	1,498.44
26007935	Header	10/20/2025	STAPLES BUSINESS ADV	8 - Printed		1,794.70	1,777.31	561000	SUPPLIES	385.80
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	509.94
								561500	EXPENDABLE EQUIPMENT	898.96
26007936	Header	10/20/2025	OFFICE DEPOT BUSINES	0 - Closed		841.90	841.90	561000	SUPPLIES	841.90
26007937	Header	10/20/2025	OFFICE DEPOT BUSINES	0 - Closed		137.48	137.48	561000	SUPPLIES	137.48
26007938	Header	10/20/2025	OFFICE DEPOT BUSINES	0 - Closed		321.27	321.27	561000	SUPPLIES	321.27
26007939	Header	10/20/2025	OFFICE DEPOT BUSINES	0 - Closed		89.35	89.35	561000	SUPPLIES	89.35
26007940	Header	10/20/2025	OFFICE DEPOT BUSINES	0 - Closed		1,639.95	1,639.95	561000	SUPPLIES	1,419.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	220.95
26007941	Header	10/20/2025	STAPLES BUSINESS ADV	0 - Closed		113.69	113.69	561000	SUPPLIES	113.69
26007942	Header	10/20/2025	SOUTHERN BELLE FARM	11 - Closed		303.05	303.05	581000	DUES AND FEES	303.05
26007943	Header	10/20/2025	SOUTHEASTERN PAPER G	8 - Printed	250348	69,638.40	61,483.52	573000	PURCHASE EQUIP-NOT BUSES/COMP	69,638.40
26007944	Header	10/20/2025	BROWN AND ROOT INDUS	0 - Closed	23000298	15,957.26	15,957.26	543000	REPAIR & MAINTENANCE SERVICE	15,957.26
26007945	Header	10/20/2025	SKIP GEORGIA CHAPTER	8 - Printed	260206	32,400.00	24,200.00	530000	PURCHASED PROF/TECH SERVICES	32,400.00
26007946	Header	10/20/2025	GA FCCLA	11 - Closed		552.00	552.00	589000	OTHER EXPENDITURES	552.00
26007947	Header	10/20/2025	SEQUOYAH MS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26007948	Header	10/20/2025	WORLDS FINEST CHOCO	11 - Closed		1,920.00	1,920.00	589000	OTHER EXPENDITURES	1,920.00
26007949	Header	10/20/2025	SAMS CLUB	11 - Closed		116.66	116.66	589000	OTHER EXPENDITURES	116.66
26007950	Header	10/20/2025	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	559500	OTHER PURCHASED SERVICES	200.00
26007951	Header	10/20/2025	QUALITY DRY CLEANERS	11 - Closed		462.85	462.85	559500	OTHER PURCHASED SERVICES	462.85
26007952	Header	10/20/2025	ALLIANCE THEATRE	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26007953	Header	10/20/2025	EPIC SPORTS INC	11 - Closed		491.64	491.64	559500	OTHER PURCHASED SERVICES	491.64
26007954	Header	10/20/2025	SPORTDECALS, INC	11 - Closed		598.25	598.25	589000	OTHER EXPENDITURES	598.25
26007956	Header	10/21/2025	ATLANTA BOTANICAL GA	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26007957	Header	10/21/2025	ATLANTA BOTANICAL GA	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26007958	Header	10/21/2025	ATLANTA BOTANICAL GA	10 - Canceled		20.00	20.00	581000	DUES AND FEES	20.00
26007960	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		189.97	189.97	561000	SUPPLIES	189.97
26007961	Header	10/21/2025	US GAMES	11 - Closed		740.25	740.25	561500	EXPENDABLE EQUIPMENT	740.25
26007962	Header	10/21/2025	ATLANTA HISTORY CENT	11 - Closed		747.50	747.50	589000	OTHER EXPENDITURES	747.50
26007963	Header	10/21/2025	SWEETHART CREATIONS	11 - Closed		1,249.40	1,249.40	589000	OTHER EXPENDITURES	1,249.40
26007964	Header	10/21/2025	ADRIAN TAITE	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26007965	Header	10/21/2025	ATLANTA SHAKESPEARE	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26007966	Header	10/21/2025	DAVIDOS PIZZA & WING	11 - Closed		323.84	323.84	589000	OTHER EXPENDITURES	323.84
26007967	Header	10/21/2025	SAMS CLUB	11 - Closed		663.35	663.35	589000	OTHER EXPENDITURES	663.35
26007968	Header	10/21/2025	GEORGIA FBLA	11 - Closed		1,095.00	1,095.00	589000	OTHER EXPENDITURES	1,095.00
26007969	Header	10/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		18,455.40	18,455.40	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	18,455.40
26007970	Header	10/21/2025	COSTCO WHOLESALE	11 - Closed		267.16	267.16	561000	SUPPLIES	267.16

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26007971	Header	10/21/2025	GORDON FOOD SER CEN	11 - Closed		756.95	756.95	561000	SUPPLIES	756.95
26007972	Header	10/21/2025	GEORGIA DECA	11 - Closed		431.00	431.00	581000	DUES AND FEES	431.00
26007973	Header	10/21/2025	FERNBANK SCIENCE CEN	11 - Closed		30.00	30.00	561000	SUPPLIES	30.00
26007974	Header	10/21/2025	SAMS CLUB	11 - Closed		56.16	56.16	561000	SUPPLIES	56.16
26007975	Header	10/21/2025	GA FCCLA	11 - Closed		770.00	770.00	589000	OTHER EXPENDITURES	770.00
26007976	Header	10/21/2025	SAMS CLUB	11 - Closed		200.54	200.54	561000	SUPPLIES	200.54
26007977	Header	10/21/2025	SAMS CLUB	11 - Closed		136.86	136.86	561000	SUPPLIES	136.86
26007979	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26007980	Header	10/21/2025	GA FCCLA	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26007981	Header	10/21/2025	GEORGIA FBLA	11 - Closed		1,494.00	1,494.00	581000	DUES AND FEES	1,494.00
26007982	Header	10/21/2025	ROCK EAGLE 4H CENTER	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26007983	Header	10/21/2025	GEORGIA FBLA	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26007984	Header	10/21/2025	SURGE SOLUTION LLC	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26007985	Header	10/21/2025	SAMS CLUB	11 - Closed		729.72	729.72	581000	DUES AND FEES	729.72
26007986	Header	10/21/2025	NO LIMIT PRINT SHOP	11 - Closed		495.00	495.00	581000	DUES AND FEES	495.00
26007987	Header	10/21/2025	MERCEDES BENZ STADIU	11 - Closed		1,620.00	1,620.00	581000	DUES AND FEES	1,620.00
26007988	Header	10/21/2025	CHICK FIL A PERIMETE	11 - Closed		827.09	827.09	589000	OTHER EXPENDITURES	827.09
26007989	Header	10/21/2025	GEORGIA FBLA	11 - Closed		1,442.00	1,442.00	581000	DUES AND FEES	1,442.00
26007990	Header	10/21/2025	WORLD OF COCA COLA	11 - Closed		2,345.00	2,345.00	589000	OTHER EXPENDITURES	2,345.00
26007991	Header	10/21/2025	HISPANIC ORGANIZATIO	11 - Closed		1,247.00	1,247.00	561000	SUPPLIES	1,247.00
26007992	Header	10/21/2025	GEORGIA FBLA	10 - Canceled		1,555.00	1,555.00	581000	DUES AND FEES	1,555.00
26007993	Header	10/21/2025	SAMS CLUB	11 - Closed		704.50	704.50	589000	OTHER EXPENDITURES	704.50
26007994	Header	10/21/2025	JONES SCHOOL SUPPLY	11 - Closed		138.00	138.00	561000	SUPPLIES	138.00
26007995	Header	10/21/2025	GORDON FOOD SER CEN	11 - Closed		509.83	509.83	589000	OTHER EXPENDITURES	509.83
26007996	Header	10/21/2025	LANDMARK CHRISTIAN	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26007997	Header	10/21/2025	GA FCCLA	11 - Closed		272.00	272.00	581000	DUES AND FEES	272.00
26007998	Header	10/21/2025	THE NATIONAL BETA CL	11 - Closed		56.61	56.61	581000	DUES AND FEES	56.61
26007999	Header	10/21/2025	ATLANTIC TRANSPORTAT	11 - Closed		1,776.62	1,776.62	559500	OTHER PURCHASED SERVICES	1,776.62
26008000	Header	10/21/2025	GEORGIA MUSIC EDUCAT	11 - Closed		745.00	745.00	581000	DUES AND FEES	745.00
26008001	Header	10/21/2025	GOT MAGIC? ENTERTAIN	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26008002	Header	10/21/2025	SAMSON TOURS, INC.	11 - Closed		886.95	886.95	559500	OTHER PURCHASED SERVICES	886.95
26008003	Header	10/21/2025	ATLANTA BOTANICAL GA	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26008004	Header	10/21/2025	J E CAMMON	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26008005	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		1,175.88	1,175.88	589000	OTHER EXPENDITURES	1,175.88
26008006	Header	10/21/2025	STONE MOUNTAIN PARK	11 - Closed		1,080.99	1,080.99	589000	OTHER EXPENDITURES	1,080.99
26008007	Header	10/21/2025	GEORGIA HOSA	11 - Closed		1,050.00	1,050.00	581000	DUES AND FEES	1,050.00
26008008	Header	10/21/2025	HILTON ATLANTA	10 - Canceled		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26008009	Header	10/21/2025	WAFFLE HOUSE, INC.	11 - Closed		4,345.00	4,345.00	581000	DUES AND FEES	4,345.00
26008010	Header	10/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		14,254.00	14,254.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	14,254.00
26008011	Header	10/21/2025	OFFICE DEPOT BUSINES	11 - Closed		313.49	313.49	561000	SUPPLIES	313.49
26008012	Header	10/21/2025	GEORGIA TECHNOLOGY	11 - Closed		620.00	620.00	581000	DUES AND FEES	620.00
26008013	Header	10/21/2025	DEKALB SCHOOL OF THE	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26008014	Header	10/21/2025	SAMS CLUB	11 - Closed		78.76	78.76	561000	SUPPLIES	78.76

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26008015	Header	10/21/2025	CAMILLE BLAKELY	11 - Closed		147.60	147.60	589000	OTHER EXPENDITURES	147.60
26008016	Header	10/22/2025	SAMS CLUB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26008017	Header	10/21/2025	R.J. ACKAWAY & ASSOC	11 - Closed		3,683.80	3,683.80	561000	SUPPLIES	3,683.80
26008019	Header	10/21/2025	DECA INC	11 - Closed		16.00	16.00	589000	OTHER EXPENDITURES	16.00
26008020	Header	10/21/2025	SOUTHERN BELLE FARM	11 - Closed		2,902.90	2,902.90	559500	OTHER PURCHASED SERVICES	2,902.90
26008021	Header	10/21/2025	CHICK FIL A	11 - Closed		725.04	725.04	589000	OTHER EXPENDITURES	725.04
26008022	Header	10/21/2025	GEORGIA DECA	11 - Closed		548.00	548.00	589000	OTHER EXPENDITURES	548.00
26008023	Header	10/21/2025	PETAL AND POND, INC	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26008025	Header	10/21/2025	FORSYTH COUNTY BOARD	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26008026	Header	10/21/2025	GAMEDAY ATHLETICS LL	11 - Closed		409.50	409.50	589000	OTHER EXPENDITURES	409.50
26008029	Header	10/21/2025	SKILLSUSA GEORGIA, S	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26008030	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		55.51	55.51	561000	SUPPLIES	55.51
26008031	Header	10/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		187.50	187.50	589000	OTHER EXPENDITURES	187.50
26008033	Header	10/21/2025	JASONS DELI	11 - Closed		92.72	92.72	589000	OTHER EXPENDITURES	92.72
26008034	Header	10/21/2025	CENTER FOR PUPPETRY	11 - Closed		554.95	554.95	589000	OTHER EXPENDITURES	554.95
26008035	Header	10/21/2025	ROBIN ELDER	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26008036	Header	10/21/2025	OFFICE DEPOT BUSINES	11 - Closed		93.58	93.58	561000	SUPPLIES	93.58
26008037	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		212.85	212.85	589000	OTHER EXPENDITURES	212.85
26008038	Header	10/21/2025	GEORGIA FBLA	11 - Closed		1,468.00	1,468.00	589000	OTHER EXPENDITURES	1,468.00
26008039	Header	10/21/2025	GEORGIA FBLA	11 - Closed		1,208.00	1,208.00	589000	OTHER EXPENDITURES	1,208.00
26008041	Header	10/21/2025	NIMCO	11 - Closed		54.00	54.00	561000	SUPPLIES	54.00
26008043	Header	10/21/2025	MEZMERIZED DESIGNS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26008044	Header	10/21/2025	SAMS CLUB	11 - Closed		120.20	120.20	589000	OTHER EXPENDITURES	120.20
26008045	Header	10/21/2025	FRIENDSHIP TOURS, LL	11 - Closed		1,550.00	1,550.00	581000	DUES AND FEES	1,550.00
26008047	Header	10/21/2025	UNIVERSITY WEST GA	11 - Closed		636.90	636.90	581000	DUES AND FEES	636.90
26008048	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		204.34	204.34	561000	SUPPLIES	204.34
26008049	Header	10/21/2025	LISA MCGHEE	11 - Closed		18.29	18.29	589000	OTHER EXPENDITURES	18.29
26008050	Header	10/21/2025	LANISE STAFFORD	11 - Closed		36.99	36.99	589000	OTHER EXPENDITURES	36.99
26008052	Header	10/21/2025	SAMS CLUB	10 - Canceled		244.86	244.86	589000	OTHER EXPENDITURES	244.86
26008053	Header	10/21/2025	SAMS CLUB	11 - Closed		84.56	84.56	589000	OTHER EXPENDITURES	84.56
26008054	Header	10/21/2025	NATIONAL ENGLISH HON	10 - Canceled		15.00	15.00	581000	DUES AND FEES	15.00
26008056	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		244.18	244.18	559500	OTHER PURCHASED SERVICES	244.18
26008057	Header	10/21/2025	SAMS CLUB	11 - Closed		344.12	344.12	589000	OTHER EXPENDITURES	344.12
26008059	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		71.96	71.96	559500	OTHER PURCHASED SERVICES	71.96
26008060	Header	10/21/2025	SAMS CLUB	11 - Closed		55.31	55.31	559500	OTHER PURCHASED SERVICES	55.31
26008061	Header	10/21/2025	LISA MCGHEE	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26008062	Header	10/21/2025	Stone Mountain HS	11 - Closed		60.00	60.00	559500	OTHER PURCHASED SERVICES	60.00
26008063	Header	10/21/2025	SEQUOYAH MS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26008064	Header	10/21/2025	SPRAYBERRY NJROTC CP	11 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26008065	Header	10/21/2025	HILLGROVE TRACK AND	11 - Closed		175.00	175.00	559500	OTHER PURCHASED SERVICES	175.00
26008066	Header	10/21/2025	SEQUOYAH MS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26008067	Header	10/21/2025	SAMS CLUB	11 - Closed		177.34	177.34	559500	OTHER PURCHASED SERVICES	177.34
26008068	Header	10/21/2025	SAFEGUARD BUSINESS S	0 - Closed		741.27	741.27	561000	SUPPLIES	741.27

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008069	Header	10/21/2025	STAPLES BUSINESS ADV	0 - Closed		631.98	631.98	561000	SUPPLIES	286.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	344.99
26008070	Header	10/21/2025	KAPLAN EARLY LEARNIN	8 - Printed		147.80	0.00	561000	SUPPLIES	147.80
26008071	Header	10/21/2025	OXFORD UNIVERSITY PR	0 - Closed		454.69	454.69	564200	BOOKS (OTHER THAN TEXTBOOKS)	454.69
26008072	Header	10/21/2025	ULINE INC	0 - Closed		398.48	398.48	561000	SUPPLIES	398.48
26008073	Header	10/21/2025	DISCOUNT TWO-WAY RAD	0 - Closed		2,294.00	2,294.00	561500	EXPENDABLE EQUIPMENT	2,294.00
26008074	Header	10/21/2025	GCTM	0 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26008075	Header	10/21/2025	PERIMETER OFFICE PRO	0 - Closed		52.36	52.36	561000	SUPPLIES	52.36
26008076	Header	10/21/2025	PERIMETER OFFICE PRO	0 - Closed		137.25	137.25	561000	SUPPLIES	137.25
26008077	Header	10/21/2025	NASCO EDUCATION	0 - Closed		447.72	447.72	561000	SUPPLIES	447.72
26008078	Header	10/21/2025	OFFICE DEPOT BUSINES	0 - Closed		642.98	642.98	561000	SUPPLIES	642.98
26008079	Header	10/21/2025	BRUSH AND PEN GALLER	0 - Closed		3,650.00	3,650.00	530000	PURCHASED PROF/TECH SERVICES	3,650.00
26008080	Header	10/21/2025	BRUSH AND PEN GALLER	0 - Closed		3,650.00	3,650.00	530000	PURCHASED PROF/TECH SERVICES	3,650.00
26008081	Header	10/21/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	2,027.24	2,027.24	561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,027.24
26008082	Header	10/21/2025	HOME DEPOT PRO	11 - Closed		538.64	538.64	561000	SUPPLIES	538.64
26008083	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		758.87	758.87	559500	OTHER PURCHASED SERVICES	758.87
26008084	Header	10/21/2025	GEORGIA TECHNOLOGY	11 - Closed		505.00	505.00	559500	OTHER PURCHASED SERVICES	505.00
26008086	Header	10/21/2025	SAMS CLUB	11 - Closed		799.58	799.58	589000	OTHER EXPENDITURES	799.58
26008087	Header	10/21/2025	SAMS CLUB	11 - Closed		186.66	186.66	589000	OTHER EXPENDITURES	186.66
26008088	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		119.98	119.98	589000	OTHER EXPENDITURES	119.98
26008089	Header	10/21/2025	PUBLIX SUPER MARKETS	11 - Closed		40.53	40.53	589000	OTHER EXPENDITURES	40.53
26008090	Header	10/21/2025	B&H PHOTO VIDEO INC	11 - Closed		149.98	149.98	589000	OTHER EXPENDITURES	149.98
26008091	Header	10/21/2025	SAMS CLUB	11 - Closed		138.66	138.66	589000	OTHER EXPENDITURES	138.66
26008092	Header	10/21/2025	SAMS CLUB	11 - Closed		256.96	256.96	589000	OTHER EXPENDITURES	256.96
26008093	Header	10/21/2025	LUIS LEE	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26008094	Header	10/21/2025	SOUTHERN BELLE FARM	11 - Closed		1,706.65	1,706.65	581000	DUES AND FEES	1,706.65
26008095	Header	10/21/2025	CMJ EVENTS LLC	11 - Closed		252.00	252.00	589000	OTHER EXPENDITURES	252.00
26008096	Header	10/21/2025	SAMS CLUB	11 - Closed		133.42	133.42	589000	OTHER EXPENDITURES	133.42
26008097	Header	10/21/2025	SAMS CLUB	11 - Closed		219.00	219.00	561000	SUPPLIES	219.00
26008098	Header	10/22/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	561000	SUPPLIES	100.00
26008099	Header	10/22/2025	LAKIMBERLY WILLIAMS	11 - Closed		65.92	65.92	589000	OTHER EXPENDITURES	65.92
26008100	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		79.17	79.17	561000	SUPPLIES	34.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	44.49
26008101	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		153.60	153.60	561000	SUPPLIES	153.60
26008102	Header	10/22/2025	LAKESIDE HS	0 - Closed		1,130.00	1,130.00	530000	PURCHASED PROF/TECH SERVICES	1,130.00
26008103	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		3,180.12	3,180.12	561000	SUPPLIES	3,180.12
26008104	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		175.19	175.19	561000	SUPPLIES	175.19
26008105	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		7.29	7.29	561000	SUPPLIES	7.29
26008106	Header	10/22/2025	PHILLIPS LENZ	0 - Closed		7,000.00	7,000.00	530000	PURCHASED PROF/TECH SERVICES	7,000.00
26008107	Header	10/22/2025	ROBIN'S NEST LLC	0 - Closed		6,500.00	6,500.00	530000	PURCHASED PROF/TECH SERVICES	6,500.00
26008108	Header	10/22/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	67,311.88	67,311.88	561500	EXPENDABLE EQUIPMENT	67,311.88
26008109	Header	10/22/2025	BROWN AND ROOT INDUS	8 - Printed	23000298	7,686.50	0.00	543000	REPAIR & MAINTENANCE SERVICE	7,686.50
26008110	Header	10/22/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	80,515.10	80,515.10	561500	EXPENDABLE EQUIPMENT	80,515.10

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26008111	Header	10/22/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	100,733.80	100,733.80	561500	EXPENDABLE EQUIPMENT	100,733.80
26008112	Header	10/22/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	66,009.28	66,009.28	561500	EXPENDABLE EQUIPMENT	66,009.28
26008113	Header	10/22/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	88,231.34	88,231.34	561500	EXPENDABLE EQUIPMENT	88,231.34
26008114	Header	10/22/2025	RIVERDALE FLORAL BOU	0 - Closed		13,000.00	13,000.00	561000	SUPPLIES	13,000.00
26008115	Header	10/22/2025	PROOF OF THE PUDDING	0 - Closed		78,658.00	78,658.00	544100	RENTAL OF LAND OR BUILDINGS	78,658.00
26008116	Header	10/22/2025	METRO RESA	11 - Closed		99.00	99.00	581000	DUES AND FEES	99.00
26008117	Header	10/22/2025	MUSEUM OF ILLUSION	11 - Closed		854.36	854.36	589000	OTHER EXPENDITURES	854.36
26008118	Header	10/22/2025	QUAD BRANDING SOLUTI	11 - Closed		408.24	408.24	589000	OTHER EXPENDITURES	408.24
26008119	Header	10/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		11,666.40	11,666.40	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	11,666.40
26008120	Header	10/22/2025	SOUTHERN BELLE FARM	11 - Closed		588.55	588.55	589000	OTHER EXPENDITURES	588.55
26008121	Header	10/22/2025	CRYSTAL CLEAR SOLUTI	11 - Closed		750.00	750.00	561000	SUPPLIES	750.00
26008122	Header	10/22/2025	CHICK FIL A TURNER H	11 - Closed		380.60	380.60	589000	OTHER EXPENDITURES	380.60
26008123	Header	10/22/2025	CRYSTAL CLEAR SOLUTI	11 - Closed		135.00	135.00	561000	SUPPLIES	135.00
26008124	Header	10/22/2025	HOME DEPOT PRO	11 - Closed		297.05	297.05	561000	SUPPLIES	297.05
26008125	Header	10/22/2025	GA FCCLA	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26008126	Header	10/22/2025	SAMS CLUB	11 - Closed		187.78	187.78	581000	DUES AND FEES	187.78
26008128	Header	10/22/2025	JAMES K PHILLIPS	11 - Closed		76.00	76.00	589000	OTHER EXPENDITURES	76.00
26008130	Header	10/22/2025	PUBLIX SUPER MARKETS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26008131	Header	10/22/2025	CENTER FOR PUPPETRY	11 - Closed		314.95	314.95	559500	OTHER PURCHASED SERVICES	314.95
26008133	Header	10/22/2025	HOME2 SUITES JEKYLL	11 - Closed		2,088.00	2,088.00	559500	OTHER PURCHASED SERVICES	2,088.00
26008135	Header	10/22/2025	SAMS CLUB	11 - Closed		284.04	284.04	589000	OTHER EXPENDITURES	284.04
26008136	Header	10/22/2025	SAMS CLUB	11 - Closed		143.74	143.74	589000	OTHER EXPENDITURES	143.74
26008137	Header	10/22/2025	GEORGIA TECHNOLOGY	11 - Closed		1,855.00	1,855.00	559500	OTHER PURCHASED SERVICES	1,855.00
26008138	Header	10/22/2025	JUAN JACKSON	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26008139	Header	10/22/2025	SAMS CLUB	11 - Closed		330.84	330.84	561000	SUPPLIES	330.84
26008140	Header	10/22/2025	COURTLAND GRAND HOTE	11 - Closed		3,398.22	3,398.22	589000	OTHER EXPENDITURES	3,398.22
26008142	Header	10/22/2025	ATLANTA BOTANICAL GA	11 - Closed		1,130.00	1,130.00	589000	OTHER EXPENDITURES	1,130.00
26008143	Header	10/22/2025	COSTCO WHOLESALE	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26008144	Header	10/22/2025	PATRICIA'S SPIRITWEA	11 - Closed		627.00	627.00	589000	OTHER EXPENDITURES	627.00
26008145	Header	10/22/2025	SAMS CLUB	10 - Canceled		75.00	75.00	561000	SUPPLIES	75.00
26008146	Header	10/22/2025	CHICK FIL A TURNER H	11 - Closed		161.00	161.00	561000	SUPPLIES	161.00
26008147	Header	10/22/2025	CRE8TIVE CONCEPTIONS	11 - Closed		823.50	823.50	561000	SUPPLIES	823.50
26008148	Header	10/22/2025	SNOW CLEANERS INC	11 - Closed		121.50	121.50	589000	OTHER EXPENDITURES	121.50
26008149	Header	10/22/2025	EPE ENTERPRISES, INC	11 - Closed		215.00	215.00	561000	SUPPLIES	215.00
26008150	Header	10/22/2025	SAMS CLUB	11 - Closed		147.54	147.54	561000	SUPPLIES	147.54
26008151	Header	10/22/2025	HOWARD BROTHERS, INC	10 - Canceled		95.31	95.31	561000	SUPPLIES	95.31
26008152	Header	10/22/2025	C FOOD AND MORE EVEN	11 - Closed		2,250.00	2,250.00	589000	OTHER EXPENDITURES	2,250.00
26008153	Header	10/22/2025	SAMSON TOURS, INC.	11 - Closed		1,557.00	1,557.00	589000	OTHER EXPENDITURES	1,557.00
26008154	Header	10/22/2025	STONE MOUNTAIN PARK	11 - Closed		2,029.99	2,029.99	581000	DUES AND FEES	2,029.99
26008155	Header	10/22/2025	JONES SCHOOL SUPPLY	11 - Closed		1,142.00	1,142.00	589000	OTHER EXPENDITURES	1,142.00
26008156	Header	10/22/2025	SAMS CLUB	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26008157	Header	10/22/2025	JAY FLEN CREATIONS	11 - Closed		1,600.00	1,600.00	589000	OTHER EXPENDITURES	1,600.00
26008159	Header	10/22/2025	PUBLIX SUPER MARKETS	11 - Closed		230.00	230.00	589000	OTHER EXPENDITURES	230.00

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26008160	Header	10/22/2025	SAMS CLUB	11 - Closed		2,225.14	2,225.14	589000	OTHER EXPENDITURES	2,225.14
26008161	Header	10/22/2025	PUBLIX SUPER MARKETS	11 - Closed		230.00	230.00	589000	OTHER EXPENDITURES	230.00
26008162	Header	10/22/2025	SAMS CLUB	11 - Closed		145.38	145.38	561000	SUPPLIES	145.38
26008163	Header	10/22/2025	JEAN AND SONS UPHOLS	11 - Closed		1,240.00	1,240.00	589000	OTHER EXPENDITURES	1,240.00
26008164	Header	10/22/2025	GEORGIA HIGH SCHOOL	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26008165	Header	10/22/2025	UNIVERSAL CHEERLEADE	11 - Closed		320.65	320.65	589000	OTHER EXPENDITURES	320.65
26008166	Header	10/22/2025	CHICK-FIL-A N DRUID	11 - Closed		403.35	403.35	559500	OTHER PURCHASED SERVICES	403.35
26008167	Header	10/22/2025	THE KROGER CO	11 - Closed		11.37	11.37	561000	SUPPLIES	11.37
26008168	Header	10/22/2025	ACC WHOLESALE	11 - Closed		1,042.54	1,042.54	589000	OTHER EXPENDITURES	1,042.54
26008169	Header	10/22/2025	PAPA JOHNS	11 - Closed		209.91	209.91	589000	OTHER EXPENDITURES	209.91
26008172	Header	10/22/2025	FUNFLICKS	11 - Closed		754.92	754.92	589000	OTHER EXPENDITURES	754.92
26008173	Header	10/22/2025	HUMBLE BEGINNINGS US	11 - Closed		625.00	625.00	589000	OTHER EXPENDITURES	625.00
26008174	Header	10/22/2025	CHICK FIL A VICTORY	11 - Closed		579.34	579.34	589000	OTHER EXPENDITURES	579.34
26008175	Header	10/22/2025	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26008176	Header	10/22/2025	EMORY CONFERENCE CEN	11 - Closed		2,500.00	2,500.00	589000	OTHER EXPENDITURES	2,500.00
26008177	Header	10/22/2025	PUBLIX SUPER MARKETS	11 - Closed		404.92	404.92	589000	OTHER EXPENDITURES	404.92
26008178	Header	10/22/2025	THE SHADY TREAT-HOUS	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26008179	Header	10/22/2025	SAMS CLUB	11 - Closed		165.82	165.82	589000	OTHER EXPENDITURES	165.82
26008181	Header	10/22/2025	THE KROGER CO	11 - Closed		9.67	9.67	589000	OTHER EXPENDITURES	9.67
26008182	Header	10/22/2025	SAMS CLUB	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26008183	Header	10/22/2025	SAMS CLUB	11 - Closed		64.21	64.21	561000	SUPPLIES	64.21
26008184	Header	10/22/2025	SMARTT TEE'S	11 - Closed		758.00	758.00	589000	OTHER EXPENDITURES	758.00
26008185	Header	10/22/2025	PATRICIA'S SPIRITWEA	11 - Closed		273.00	273.00	589000	OTHER EXPENDITURES	273.00
26008186	Header	10/22/2025	ALTONI CATERING	8 - Printed		398.87	366.27	561000	SUPPLIES	398.87
26008187	Header	10/22/2025	GEORGIA FBLA	11 - Closed		538.00	538.00	581000	DUES AND FEES	538.00
26008188	Header	10/22/2025	SAMS CLUB	11 - Closed		96.33	96.33	589000	OTHER EXPENDITURES	96.33
26008189	Header	10/22/2025	SAMS CLUB	11 - Closed		166.62	166.62	589000	OTHER EXPENDITURES	166.62
26008190	Header	10/22/2025	CANON USA	11 - Closed		434.00	434.00	589000	OTHER EXPENDITURES	434.00
26008191	Header	10/22/2025	SAMS CLUB	11 - Closed		148.48	148.48	581000	DUES AND FEES	148.48
26008192	Header	10/22/2025	ROYAL MUSCLE RACING	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26008193	Header	10/22/2025	SAMS CLUB	11 - Closed		441.69	441.69	589000	OTHER EXPENDITURES	441.69
26008194	Header	10/22/2025	THE NATIONAL BETA CL	11 - Closed		1,010.00	1,010.00	581000	DUES AND FEES	1,010.00
26008195	Header	10/22/2025	SAMS CLUB	11 - Closed		373.55	373.55	581000	DUES AND FEES	373.55
26008196	Header	10/22/2025	THE KROGER CO	11 - Closed		38.96	38.96	581000	DUES AND FEES	38.96
26008197	Header	10/22/2025	SAMS CLUB	11 - Closed		245.89	245.89	589000	OTHER EXPENDITURES	245.89
26008198	Header	10/22/2025	WEISSMAN'S THEATRICA	11 - Closed		539.50	539.50	561000	SUPPLIES	539.50
26008199	Header	10/22/2025	PUBLIX SUPER MARKETS	11 - Closed		231.78	231.78	589000	OTHER EXPENDITURES	231.78
26008200	Header	10/22/2025	COSTCO WHOLESALE	11 - Closed		359.64	359.64	561000	SUPPLIES	359.64
26008201	Header	10/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		210.00	210.00	581000	DUES AND FEES	210.00
26008202	Header	10/22/2025	SAMS CLUB	11 - Closed		377.87	377.87	589000	OTHER EXPENDITURES	377.87
26008203	Header	10/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		193.50	193.50	581000	DUES AND FEES	193.50
26008204	Header	10/22/2025	SAMS CLUB	11 - Closed		291.34	291.34	589000	OTHER EXPENDITURES	291.34
26008205	Header	10/22/2025	DECA INC	11 - Closed		254.00	254.00	581000	DUES AND FEES	254.00

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26008207	Header	10/22/2025	STONE MOUNTAIN PARK	11 - Closed		1,652.99	1,652.99	581000	DUES AND FEES	1,652.99
26008209	Header	10/22/2025	BAMBINELLIS ITALIAN	0 - Closed		5,569.87	5,569.87	561000	SUPPLIES	5,569.87
26008210	Header	10/22/2025	SAMS CLUB	11 - Closed		399.27	399.27	589000	OTHER EXPENDITURES	399.27
26008211	Header	10/22/2025	FREDDIE PANKEY	11 - Closed		229.72	229.72	589000	OTHER EXPENDITURES	229.72
26008212	Header	10/22/2025	STAPLES BUSINESS ADV	11 - Closed		750.55	750.55	561000	SUPPLIES	750.55
26008213	Header	10/22/2025	LUWANNA KIMBRO	11 - Closed		162.44	162.44	589000	OTHER EXPENDITURES	162.44
26008214	Header	10/22/2025	GEORGIA MUSIC EDUCAT	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26008216	Header	10/22/2025	HOME2 SUITES JEKYLL	11 - Closed		696.00	696.00	589000	OTHER EXPENDITURES	696.00
26008217	Header	10/22/2025	PROMOTION	11 - Closed		4,965.00	4,965.00	561000	SUPPLIES	4,965.00
26008218	Header	10/22/2025	ORIENTAL TRADING CO	11 - Closed		754.80	754.80	589000	OTHER EXPENDITURES	754.80
26008219	Header	10/22/2025	MORE BUSINESS SOLUTI	0 - Closed		483.12	483.12	561500	EXPENDABLE EQUIPMENT	483.12
26008220	Header	10/22/2025	GALE	0 - Closed		1,960.33	1,960.33	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,960.33
26008221	Header	10/22/2025	SAFEGUARD BUSINESS S	0 - Closed		272.88	272.88	561000	SUPPLIES	272.88
26008222	Header	10/22/2025	RENAISSANCE LEARNING	0 - Closed		3,609.50	3,609.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,609.50
26008223	Header	10/22/2025	PALOS SPORTS	8 - Printed		415.12	382.08	561000	SUPPLIES	415.12
26008224	Header	10/22/2025	PALOS SPORTS	0 - Closed		328.06	328.06	561000	SUPPLIES	328.06
26008225	Header	10/22/2025	STARFALL EDUCATION F	0 - Closed		355.00	355.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	355.00
26008226	Header	10/22/2025	WRITE SCORE, LLC	0 - Closed		2,915.69	2,915.69	530000	PURCHASED PROF/TECH SERVICES	2,915.69
26008227	Header	10/22/2025	EPIC INSURANCE BROKE	0 - Closed		250.00	250.00	530000	PURCHASED PROF/TECH SERVICES	250.00
26008228	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		2,424.78	2,424.78	561000	SUPPLIES	2,424.78
26008229	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		572.49	572.49	561000	SUPPLIES	572.49
26008230	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		337.59	337.59	561000	SUPPLIES	337.59
26008231	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		123.83	123.83	561000	SUPPLIES	123.83
26008232	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		352.07	352.07	561000	SUPPLIES	352.07
26008233	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		329.16	329.16	561000	SUPPLIES	329.16
26008234	Header	10/22/2025	STAPLES BUSINESS ADV	8 - Printed		1,117.61	280.76	561000	SUPPLIES	70.77
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	836.85
								561500	EXPENDABLE EQUIPMENT	209.99
26008235	Header	10/22/2025	GUMDROP BOOKS	8 - Printed		621.81	583.01	564200	BOOKS (OTHER THAN TEXTBOOKS)	621.81
26008236	Header	10/22/2025	MUSIC AND ARTS	0 - Closed		1,676.07	1,676.07	561000	SUPPLIES	330.24
	Account							561500	EXPENDABLE EQUIPMENT	1,345.83
26008237	Header	10/22/2025	THOMSON REUTERS	0 - Closed		1,310.85	1,310.85	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,310.85
26008238	Header	10/22/2025	4IMPRINT	0 - Closed		2,234.21	2,234.21	561000	SUPPLIES	2,234.21
26008239	Header	10/22/2025	DCSD TRANSPORTATION	8 - Printed		366.00	0.00	561000	SUPPLIES	366.00
26008240	Header	10/22/2025	DEMCO INC	0 - Closed		499.82	499.82	561000	SUPPLIES	499.82
26008241	Header	10/22/2025	DEMCO INC	0 - Closed		910.43	910.43	561000	SUPPLIES	910.43
26008242	Header	10/22/2025	TUCKER HIGH SCHOOL	0 - Closed		1,900.00	1,900.00	561000	SUPPLIES	1,900.00
26008243	Header	10/22/2025	ROBOTICS EDUCATION &	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26008244	Header	10/22/2025	EXCEL SPORTSWEAR INC	0 - Closed		2,350.32	2,350.32	561000	SUPPLIES	2,350.32
26008245	Header	10/22/2025	GAETC	0 - Closed		825.00	825.00	581000	DUES AND FEES	825.00
26008246	Header	10/22/2025	INSTITUTE FOR MULTI-	0 - Closed		1,500.00	1,500.00	559500	OTHER PURCHASED SERVICES	1,500.00
26008247	Header	10/22/2025	JASONS DELI	0 - Closed		129.90	129.90	561000	SUPPLIES	129.90
26008248	Header	10/22/2025	PERIMETER OFFICE PRO	0 - Closed		2,190.45	2,190.45	561000	SUPPLIES	2,190.45

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008249	Header	10/22/2025	PERIMETER OFFICE PRO	0 - Closed		310.68	310.68	561000	SUPPLIES	310.68
26008250	Header	10/22/2025	PERIMETER OFFICE PRO	0 - Closed		1,399.65	1,399.65	561000	SUPPLIES	1,399.65
26008251	Header	10/22/2025	PERIMETER OFFICE PRO	0 - Closed		4,248.63	4,248.63	561000	SUPPLIES	4,248.63
26008252	Header	10/22/2025	PRECISION VISION	0 - Closed		1,617.77	1,617.77	561500	EXPENDABLE EQUIPMENT	1,617.77
26008253	Header	10/22/2025	SCHOOL NURSE SUPPLY	0 - Closed		219.15	219.15	561000	SUPPLIES	219.15
26008254	Header	10/22/2025	SMYRNA POLICE DISTRI	0 - Closed		992.00	992.00	561500	EXPENDABLE EQUIPMENT	992.00
26008255	Header	10/22/2025	SMYRNA POLICE DISTRI	0 - Closed		1,047.50	1,047.50	561500	EXPENDABLE EQUIPMENT	1,047.50
26008256	Header	10/22/2025	SMYRNA POLICE DISTRI	8 - Printed		1,040.50	980.00	561500	EXPENDABLE EQUIPMENT	1,040.50
26008257	Header	10/22/2025	SMYRNA POLICE DISTRI	8 - Printed		1,042.50	972.50	561500	EXPENDABLE EQUIPMENT	1,042.50
26008258	Header	10/22/2025	UNITED STATES POSTAL	0 - Closed		3,150.00	3,150.00	553000	COMMUNICATION	3,150.00
26008259	Header	10/22/2025	UNIVERSITY OF GEORGI	0 - Closed		1,538.00	1,538.00	581000	DUES AND FEES	1,538.00
26008260	Header	10/22/2025	WAFFLE HOUSE, INC.	0 - Closed		1,982.50	1,982.50	561000	SUPPLIES	1,982.50
26008261	Header	10/22/2025	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26008262	Header	10/22/2025	EDPUZZLE, INC	0 - Closed		3,520.00	3,520.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,520.00
26008263	Header	10/22/2025	DELTAMATH SOLUTIONS	0 - Closed		3,040.00	3,040.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,040.00
26008264	Header	10/22/2025	DELTAMATH SOLUTIONS	0 - Closed		2,800.00	2,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,800.00
26008265	Header	10/22/2025	MOBYMAX EDUCATION LL	0 - Closed		4,795.00	4,795.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,795.00
26008266	Header	10/22/2025	HOME DEPOT PRO	0 - Closed		3,075.96	3,075.96	561500	EXPENDABLE EQUIPMENT	3,075.96
26008267	Header	10/22/2025	QUIZIZZ INC.	0 - Closed		8,800.00	8,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,800.00
26008268	Header	10/22/2025	VIRTUCOM, INC.	8 - Printed		435.60	135.80	561100	SUPPLIES - TECHNOLOGY RELATED	435.60
26008269	Header	10/22/2025	LEARNING A TO Z	0 - Closed		6,200.00	6,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,200.00
26008270	Header	10/22/2025	NASCO EDUCATION	0 - Closed		187.89	187.89	561000	SUPPLIES	187.89
26008271	Header	10/22/2025	NASCO EDUCATION	0 - Closed		77.98	77.98	561000	SUPPLIES	77.98
26008272	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		132.97	132.97	561000	SUPPLIES	132.97
26008273	Header	10/22/2025	LAKESHORE LEARNING M	8 - Printed		972.58	815.85	561000	SUPPLIES	972.58
26008274	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		151.96	151.96	561000	SUPPLIES	151.96
26008275	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		447.28	447.28	561000	SUPPLIES	447.28
26008276	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		998.15	998.15	561000	SUPPLIES	599.16
	Account							561500	EXPENDABLE EQUIPMENT	323.46
								564200	BOOKS (OTHER THAN TEXTBOOKS)	75.53
26008277	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		814.98	814.98	561000	SUPPLIES	814.98
26008278	Header	10/22/2025	J & H AEROSPACE	0 - Closed		404.00	404.00	561000	SUPPLIES	404.00
26008279	Header	10/22/2025	POSTER STUDIO EXPRES	0 - Closed		1,799.95	1,799.95	561000	SUPPLIES	1,799.95
26008280	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		173.73	173.73	561000	SUPPLIES	173.73
26008281	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		161.46	161.46	561000	SUPPLIES	161.46
26008282	Header	10/22/2025	LUCIA URTUSASTEGUI	8 - Printed		61,156.35	51,156.35	530000	PURCHASED PROF/TECH SERVICES	61,156.35
26008283	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		629.36	629.36	561000	SUPPLIES	367.37
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	261.99
26008284	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		2,034.13	2,034.13	561000	SUPPLIES	2,034.13
26008285	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		1,208.67	1,208.67	561000	SUPPLIES	1,208.67
26008286	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		118.87	118.87	561000	SUPPLIES	118.87
26008287	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		521.56	521.56	561000	SUPPLIES	521.56
26008288	Header	10/22/2025	OFFICE DEPOT BUSINES	8 - Printed		1,301.22	1,226.27	561000	SUPPLIES	1,301.22

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008289	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		1,017.72	1,017.72	561000	SUPPLIES	365.40
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	609.83
								561500	EXPENDABLE EQUIPMENT	42.49
26008290	Header	10/22/2025	OFFICE DEPOT BUSINES	8 - Printed		606.15	582.76	561000	SUPPLIES	396.16
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	209.99
26008291	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		466.52	466.52	561000	SUPPLIES	206.28
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.38
								561500	EXPENDABLE EQUIPMENT	236.86
26008292	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		4,573.72	4,573.72	561000	SUPPLIES	4,573.72
26008293	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		3,923.28	3,923.28	561000	SUPPLIES	3,923.28
26008294	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		4,545.96	4,545.96	561000	SUPPLIES	4,545.96
26008295	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		155.39	155.39	561500	EXPENDABLE EQUIPMENT	155.39
26008296	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		66.09	66.09	561000	SUPPLIES	66.09
26008297	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		2,933.10	2,933.10	561500	EXPENDABLE EQUIPMENT	2,933.10
26008298	Header	10/22/2025	ATLANTA AREA VOLLEYB	0 - Closed		36,999.00	36,999.00	530000	PURCHASED PROF/TECH SERVICES	36,999.00
26008299	Header	10/22/2025	ARTHUR WRIGHT, III	0 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26008300	Header	10/22/2025	APPRECI8U	0 - Closed		1,114.69	1,114.69	561000	SUPPLIES	1,114.69
26008301	Header	10/22/2025	STRATEGIC MEDIA ENTE	0 - Closed		4,750.00	4,750.00	530000	PURCHASED PROF/TECH SERVICES	4,750.00
26008302	Header	10/22/2025	CDWG	8 - Printed		31,537.08	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,212.55
	Account							573400	PURCHASE/LEASE EQUIPMENT-TECH	27,324.53
26008303	Header	10/22/2025	EPIC INSURANCE BROKE	0 - Closed	24000043	1,350.00	1,350.00	552000	INSURANCE (OTHR THAN EMPL BEN)	1,350.00
26008304	Header	10/22/2025	SUNBELT RENTALS INC	0 - Closed	23000237	1,369,000.00	1,369,000.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,369,000.00
26008305	Header	10/22/2025	MAXAIR MECHANICS INC	8 - Printed	24000291	53,045.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	53,045.00
26008306	Header	10/22/2025	GRAINGER	0 - Closed	24000290	2,088,628.54	2,088,628.54	543000	REPAIR & MAINTENANCE SERVICE	2,088,628.54
26008307	Header	10/22/2025	COMPREHENSIVE BEHAVI	8 - Printed	23000259	100,000.00	6,825.00	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26008308	Header	10/22/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	2,273.55	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,273.55
26008309	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		759.72	759.72	561000	SUPPLIES	759.72
26008310	Header	10/22/2025	IXL LEARNING, INC.	0 - Closed		18,800.00	18,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	18,800.00
26008311	Header	10/22/2025	IXL LEARNING, INC.	0 - Closed		11,750.00	11,750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	11,750.00
26008312	Header	10/22/2025	IXL LEARNING, INC.	0 - Closed		23,500.00	23,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	23,500.00
26008313	Header	10/22/2025	PROGRESS LEARNING	0 - Closed		18,087.30	18,087.30	553200	COMMUNICATION-WEB SUBSCRPT/LIC	18,087.30
26008314	Header	10/22/2025	STAPLES BUSINESS ADV	0 - Closed		4,565.07	4,565.07	561000	SUPPLIES	4,565.07
26008315	Header	10/22/2025	IMAGINE LEARNING LLC	0 - Closed		27,942.83	27,942.83	553200	COMMUNICATION-WEB SUBSCRPT/LIC	27,942.83
26008316	Header	10/22/2025	IMAGINE LEARNING LLC	0 - Closed		31,774.95	31,774.95	553200	COMMUNICATION-WEB SUBSCRPT/LIC	31,774.95
26008317	Header	10/22/2025	CURRICULUM ASSOCIATE	0 - Closed		14,320.00	14,320.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,320.00
26008318	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		602.95	602.95	561000	SUPPLIES	602.95
26008319	Header	10/22/2025	LAKESHORE LEARNING M	0 - Closed		960.32	960.32	561000	SUPPLIES	438.77
	Account							561500	EXPENDABLE EQUIPMENT	521.55
26008320	Header	10/22/2025	LAKESHORE LEARNING M	8 - Printed		820.06	706.07	561000	SUPPLIES	820.06
26008321	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		436.19	436.19	561000	SUPPLIES	436.19
26008322	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		2,094.98	2,094.98	561000	SUPPLIES	869.23
	Account							561500	EXPENDABLE EQUIPMENT	289.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	935.76

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26008323	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		3,054.77	3,054.77	561000	SUPPLIES	3,054.77
26008324	Header	10/22/2025	OFFICE DEPOT BUSINES	0 - Closed		6,144.60	6,144.60	561000	SUPPLIES	6,144.60
26008325	Header	10/22/2025	NATIONAL CENTER FOR	0 - Closed		8,000.00	8,000.00	581000	DUES AND FEES	8,000.00
26008326	Header	10/22/2025	IMAGINE LEARNING LLC	0 - Closed		170,255.00	170,255.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	170,255.00
26008327	Header	10/22/2025	IMAGINE LEARNING LLC	0 - Closed	250442	350,000.00	350,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	350,000.00
26008328	Header	10/22/2025	DEVAUGHN THOMAS	8 - Printed	260130	9,300.00	1,170.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26008329	Header	10/22/2025	KIMBERLY CROOM	8 - Printed	260234	9,300.00	1,868.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26008330	Header	10/22/2025	ANDREW GASKINS	8 - Printed	260221	9,300.00	2,730.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26008331	Header	10/23/2025	STARLITE SKATE CENTE	11 - Closed		1,140.00	1,140.00	581000	DUES AND FEES	1,140.00
26008332	Header	10/23/2025	CREATIV THREADZ	11 - Closed		970.00	970.00	589000	OTHER EXPENDITURES	970.00
26008333	Header	10/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26008334	Header	10/23/2025	CREATIV THREADZ	11 - Closed		1,172.00	1,172.00	589000	OTHER EXPENDITURES	1,172.00
26008336	Header	10/23/2025	STAPLES BUSINESS ADV	11 - Closed		1,626.56	1,626.56	561000	SUPPLIES	1,626.56
26008337	Header	10/23/2025	SAMS CLUB	11 - Closed		69.16	69.16	581000	DUES AND FEES	69.16
26008338	Header	10/23/2025	BLICK ART MATERIALS	11 - Closed		553.26	553.26	561000	SUPPLIES	553.26
26008339	Header	10/23/2025	SAMS CLUB	11 - Closed		128.78	128.78	581000	DUES AND FEES	128.78
26008340	Header	10/23/2025	CHICK FIL A NORTH DE	11 - Closed		88.56	88.56	581000	DUES AND FEES	88.56
26008341	Header	10/23/2025	HOME DEPOT PRO	11 - Closed		65.01	65.01	581000	DUES AND FEES	65.01
26008342	Header	10/23/2025	ANDERSONS	11 - Closed		616.78	616.78	581000	DUES AND FEES	616.78
26008345	Header	10/23/2025	SAMS CLUB	11 - Closed		1,647.43	1,647.43	561000	SUPPLIES	1,647.43
26008346	Header	10/23/2025	SAMS CLUB	11 - Closed		40.94	40.94	589000	OTHER EXPENDITURES	40.94
26008348	Header	10/23/2025	SAMSON TOURS, INC.	11 - Closed		1,298.00	1,298.00	589000	OTHER EXPENDITURES	1,298.00
26008349	Header	10/23/2025	IVANA ANGION	11 - Closed		73.82	73.82	589000	OTHER EXPENDITURES	73.82
26008350	Header	10/23/2025	ANDERSONS	11 - Closed		404.27	404.27	589000	OTHER EXPENDITURES	404.27
26008351	Header	10/23/2025	THE KROGER CO	11 - Closed		81.92	81.92	561000	SUPPLIES	81.92
26008352	Header	10/23/2025	PATRICIA'S SPIRITWEA	11 - Closed		11.80	11.80	589000	OTHER EXPENDITURES	11.80
26008353	Header	10/23/2025	MERCEDES BENZ STADIU	11 - Closed		820.00	820.00	559500	OTHER PURCHASED SERVICES	820.00
26008354	Header	10/23/2025	OFFICE DEPOT BUSINES	11 - Closed		166.47	166.47	589000	OTHER EXPENDITURES	166.47
26008355	Header	10/23/2025	HYATT PLACE ORLANDO	11 - Closed		4,375.02	4,375.02	589000	OTHER EXPENDITURES	4,375.02
26008356	Header	10/23/2025	JEAN AND SONS UPHOLS	11 - Closed		434.00	434.00	581000	DUES AND FEES	434.00
26008357	Header	10/23/2025	SKILLSUSA GEORGIA, S	11 - Closed		330.00	330.00	581000	DUES AND FEES	330.00
26008358	Header	10/23/2025	SAMS CLUB	11 - Closed		240.62	240.62	589000	OTHER EXPENDITURES	240.62
26008360	Header	10/23/2025	GEORGIA TECHNOLOGY	11 - Closed		735.00	735.00	581000	DUES AND FEES	735.00
26008361	Header	10/23/2025	PUBLIX SUPER MARKETS	11 - Closed		45.00	45.00	589000	OTHER EXPENDITURES	45.00
26008362	Header	10/23/2025	SAMS CLUB	11 - Closed		136.00	136.00	589000	OTHER EXPENDITURES	136.00
26008363	Header	10/23/2025	SAMS CLUB	11 - Closed		133.86	133.86	589000	OTHER EXPENDITURES	133.86
26008364	Header	10/23/2025	COTTON KINGS SCREEN	11 - Closed		290.00	290.00	589000	OTHER EXPENDITURES	290.00
26008365	Header	10/23/2025	CLAYTON STATE UNIV.	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26008366	Header	10/23/2025	LEDRA A JEMISON	11 - Closed		11.38	11.38	589000	OTHER EXPENDITURES	11.38
26008367	Header	10/23/2025	GEORGIA TECHNOLOGY	11 - Closed		755.00	755.00	581000	DUES AND FEES	755.00
26008368	Header	10/23/2025	CHICK FIL A NORTHLAK	11 - Closed		156.42	156.42	589000	OTHER EXPENDITURES	156.42
26008369	Header	10/23/2025	FORDS BBQ	11 - Closed		66.00	66.00	589000	OTHER EXPENDITURES	66.00
26008370	Header	10/23/2025	HOME2 SUITES JEKYLL	11 - Closed		696.00	696.00	581000	DUES AND FEES	696.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008371	Header	10/23/2025	VNJDESIGNSPHASE111	11 - Closed		109.55	109.55	589000	OTHER EXPENDITURES	109.55
26008372	Header	10/23/2025	HYATT PLACE ORLANDO	11 - Closed		637.92	637.92	589000	OTHER EXPENDITURES	637.92
26008373	Header	10/23/2025	SIGNATURE FUNDRAISIN	11 - Closed		3,263.00	3,263.00	589000	OTHER EXPENDITURES	3,263.00
26008374	Header	10/23/2025	CB SHELTON ENTERPRIS	11 - Closed		866.02	866.02	589000	OTHER EXPENDITURES	866.02
26008375	Header	10/23/2025	GEORGIA TECHNOLOGY	11 - Closed		3,795.00	3,795.00	581000	DUES AND FEES	3,795.00
26008376	Header	10/23/2025	CENTER FOR PUPPETRY	11 - Closed		614.95	614.95	589000	OTHER EXPENDITURES	614.95
26008377	Header	10/23/2025	SAMS CLUB	11 - Closed		304.17	304.17	589000	OTHER EXPENDITURES	304.17
26008378	Header	10/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		342.00	342.00	589000	OTHER EXPENDITURES	342.00
26008379	Header	10/23/2025	COTTON KINGS SCREEN	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26008380	Header	10/23/2025	METRO RESA	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26008381	Header	10/23/2025	SAMS CLUB	11 - Closed		218.62	218.62	561000	SUPPLIES	218.62
26008382	Header	10/23/2025	CHAMPION TEAMWEAR	11 - Closed		242.94	242.94	581000	DUES AND FEES	242.94
26008383	Header	10/23/2025	SAMS CLUB	11 - Closed		566.27	566.27	589000	OTHER EXPENDITURES	566.27
26008384	Header	10/23/2025	JERRICA NEWSOME	11 - Closed		233.28	233.28	589000	OTHER EXPENDITURES	233.28
26008385	Header	10/23/2025	PUBLIX SUPER MARKETS	11 - Closed		139.96	139.96	589000	OTHER EXPENDITURES	139.96
26008386	Header	10/23/2025	IT IS WHAT IT IS CAT	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26008387	Header	10/23/2025	BLISSFUL ENTERPRISE	11 - Closed		865.00	865.00	589000	OTHER EXPENDITURES	865.00
26008388	Header	10/23/2025	CREATIVE PALETTE ART	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26008389	Header	10/23/2025	STONE MOUNTAIN PARK	11 - Closed		599.99	599.99	581000	DUES AND FEES	599.99
26008390	Header	10/24/2025	ZOO ATLANTA	11 - Closed		1,454.03	1,454.03	581000	DUES AND FEES	1,454.03
26008392	Header	10/24/2025	SEQUOYAH MS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26008394	Header	10/24/2025	SHONDRA MCCRARY-MCG	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26008395	Header	10/24/2025	PLAYING WITH PLAYS,	11 - Closed		222.50	222.50	589000	OTHER EXPENDITURES	222.50
26008396	Header	10/24/2025	SAMS CLUB	11 - Closed		1,003.35	1,003.35	589000	OTHER EXPENDITURES	1,003.35
26008397	Header	10/24/2025	LITTLE SHOP OF S	11 - Closed		44.76	44.76	561000	SUPPLIES	44.76
26008398	Header	10/24/2025	AYE SAP WINGS LLC	11 - Closed		887.95	887.95	589000	OTHER EXPENDITURES	887.95
26008399	Header	10/24/2025	THE ATHLETIC SHOP	11 - Closed		178.71	178.71	589000	OTHER EXPENDITURES	178.71
26008400	Header	10/24/2025	LETS TACO BOUT IT	11 - Closed		515.00	515.00	589000	OTHER EXPENDITURES	515.00
26008401	Header	10/24/2025	PRETTY TAMMI THE DJ	11 - Closed		1,500.00	1,500.00	559500	OTHER PURCHASED SERVICES	1,500.00
26008402	Header	10/24/2025	MCMASTER CARR SUPPLY	11 - Closed		85.36	85.36	561000	SUPPLIES	85.36
26008403	Header	10/24/2025	SAMSON TOURS, INC.	11 - Closed		2,478.00	2,478.00	589000	OTHER EXPENDITURES	2,478.00
26008405	Header	10/24/2025	ROSAS CHICKEN & WAFF	11 - Closed		510.00	510.00	589000	OTHER EXPENDITURES	510.00
26008406	Header	10/24/2025	BATTERIES PLUS BULBS	11 - Closed		378.00	378.00	561000	SUPPLIES	378.00
26008407	Header	10/24/2025	SAMS CLUB	11 - Closed		432.00	432.00	581000	DUES AND FEES	432.00
26008408	Header	10/24/2025	STONE MOUNTAIN PARK	11 - Closed		1,630.79	1,630.79	581000	DUES AND FEES	1,630.79
26008409	Header	10/24/2025	SAMS CLUB	11 - Closed		153.17	153.17	589000	OTHER EXPENDITURES	153.17
26008410	Header	10/24/2025	CHICK FIL A	11 - Closed		223.80	223.80	559500	OTHER PURCHASED SERVICES	223.80
26008411	Header	10/24/2025	GA FCCLA	11 - Closed		534.00	534.00	581000	DUES AND FEES	534.00
26008412	Header	10/24/2025	CHICK FIL A	11 - Closed		57.44	57.44	559500	OTHER PURCHASED SERVICES	57.44
26008413	Header	10/24/2025	NO LIMIT PRINT SHOP	11 - Closed		1,116.01	1,116.01	589000	OTHER EXPENDITURES	1,116.01
26008414	Header	10/24/2025	MUSIC AND ARTS	11 - Closed		195.72	195.72	561000	SUPPLIES	195.72
26008415	Header	10/24/2025	FERNBANK MUSEUM	11 - Closed		897.80	897.80	581000	DUES AND FEES	897.80
26008416	Header	10/24/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	559500	OTHER PURCHASED SERVICES	200.00

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26008417	Header	10/24/2025	MUSIC AND ARTS	11 - Closed		166.83	166.83	561000	SUPPLIES	166.83
26008418	Header	10/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		411.00	411.00	589000	OTHER EXPENDITURES	411.00
26008419	Header	10/24/2025	PATRICIA'S SPIRITWEA	11 - Closed		372.40	372.40	589000	OTHER EXPENDITURES	372.40
26008420	Header	10/24/2025	FERNBANK MUSEUM	11 - Closed		1,080.00	1,080.00	589000	OTHER EXPENDITURES	1,080.00
26008421	Header	10/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		67.45	67.45	561000	SUPPLIES	67.45
26008422	Header	10/24/2025	R&W MOTORCOACH INC	11 - Closed		2,100.00	2,100.00	544200	RENTAL OF EQUIPMENT & VEHICLES	2,100.00
26008423	Header	10/24/2025	LONGHORN STEAKHOUSE	11 - Closed		214.54	214.54	589000	OTHER EXPENDITURES	214.54
26008424	Header	10/24/2025	SUPREME BURGER	11 - Closed		417.46	417.46	589000	OTHER EXPENDITURES	417.46
26008426	Header	10/24/2025	KEN’S EVENTS & MOR	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26008428	Header	10/24/2025	GEORGIA MUSIC EDUCAT	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26008429	Header	10/24/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26008430	Header	10/24/2025	SAMS CLUB	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26008431	Header	10/24/2025	SAMS CLUB	11 - Closed		104.80	104.80	589000	OTHER EXPENDITURES	104.80
26008432	Header	10/24/2025	SWEET BOY PRODUCTION	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26008433	Header	10/24/2025	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	581000	DUES AND FEES	31.35
26008434	Header	10/24/2025	SAMS CLUB	11 - Closed		435.26	435.26	589000	OTHER EXPENDITURES	435.26
26008435	Header	10/24/2025	SAMS CLUB	11 - Closed		209.96	209.96	589000	OTHER EXPENDITURES	209.96
26008436	Header	10/24/2025	SAMS CLUB	11 - Closed		219.80	219.80	561000	SUPPLIES	219.80
26008437	Header	10/24/2025	SAUNDRA GREEN	11 - Closed		169.76	169.76	581000	DUES AND FEES	169.76
26008438	Header	10/24/2025	PATRICIA'S SPIRITWEA	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26008439	Header	10/24/2025	CHICK FIL A WESLEY C	11 - Closed		365.00	365.00	589000	OTHER EXPENDITURES	365.00
26008440	Header	10/24/2025	GEORGIA TECHNOLOGY	11 - Closed		865.00	865.00	589000	OTHER EXPENDITURES	865.00
26008441	Header	10/24/2025	SAMS CLUB	11 - Closed		152.14	152.14	589000	OTHER EXPENDITURES	152.14
26008442	Header	10/24/2025	MEZMERIZED DESIGNS	11 - Closed		580.00	580.00	589000	OTHER EXPENDITURES	580.00
26008443	Header	10/24/2025	SMARTT TEE'S	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26008444	Header	10/24/2025	TRUE COLORS APPAREL	11 - Closed		319.00	319.00	589000	OTHER EXPENDITURES	319.00
26008445	Header	10/24/2025	ACC WHOLESALE	11 - Closed		1,074.28	1,074.28	559500	OTHER PURCHASED SERVICES	1,074.28
26008446	Header	10/24/2025	CHICK FIL A TURNER H	11 - Closed		66.42	66.42	561000	SUPPLIES	66.42
26008447	Header	10/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,036.65	1,036.65	559500	OTHER PURCHASED SERVICES	1,036.65
26008449	Header	10/24/2025	BE EVERLY BOLD, LLC	11 - Closed		1,460.00	1,460.00	589000	OTHER EXPENDITURES	1,460.00
26008450	Header	10/24/2025	TOP CLASS BARBER SAL	11 - Closed		427.50	427.50	589000	OTHER EXPENDITURES	427.50
26008451	Header	10/24/2025	MOWORK SPORTS LLC	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26008452	Header	10/24/2025	WEISSMAN'S THEATRICA	11 - Closed		859.94	859.94	589000	OTHER EXPENDITURES	859.94
26008453	Header	10/24/2025	PUBLIX SUPER MARKETS	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26008454	Header	10/24/2025	CAROLINA BIOLOGICAL	0 - Closed		1,129.48	1,129.48	561000	SUPPLIES	1,129.48
26008455	Header	10/24/2025	IXL LEARNING, INC.	0 - Closed		4,637.50	4,637.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,637.50
26008456	Header	10/24/2025	ENCORE DATA PRODUCTS	0 - Closed		5,475.00	5,475.00	561100	SUPPLIES - TECHNOLOGY RELATED	5,475.00
26008457	Header	10/24/2025	STAPLES BUSINESS ADV	0 - Closed		46.09	46.09	561000	SUPPLIES	46.09
26008458	Header	10/24/2025	STAPLES BUSINESS ADV	0 - Closed		137.49	137.49	561500	EXPENDABLE EQUIPMENT	137.49
26008459	Header	10/24/2025	STAPLES BUSINESS ADV	0 - Closed		78.59	78.59	561000	SUPPLIES	78.59
26008460	Header	10/24/2025	KAPLAN EARLY LEARNIN	0 - Closed		536.00	536.00	561000	SUPPLIES	402.56
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	133.44
26008461	Header	10/24/2025	BARNES & NOBLE BOOKS	0 - Closed		287.17	287.17	564200	BOOKS (OTHER THAN TEXTBOOKS)	287.17

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26008462	Header	10/24/2025	SYMBOLARTS LLC	0 - Closed		4,998.85	4,998.85	561500	EXPENDABLE EQUIPMENT	4,998.85
26008463	Header	10/24/2025	ULINE INC	0 - Closed		786.16	786.16	561500	EXPENDABLE EQUIPMENT	786.16
26008464	Header	10/24/2025	4IMPRINT	0 - Closed		596.20	596.20	561000	SUPPLIES	596.20
26008465	Header	10/24/2025	4IMPRINT	0 - Closed		573.61	573.61	561000	SUPPLIES	573.61
26008466	Header	10/24/2025	APPLE COMPUTER	0 - Closed		6,139.85	6,139.85	561100	SUPPLIES - TECHNOLOGY RELATED	1,247.85
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,892.00
26008467	Header	10/24/2025	SHUTTERFLY LIFETOUCH	11 - Closed		29.96	29.96	589000	OTHER EXPENDITURES	29.96
26008468	Header	10/24/2025	GEORGIA DEPT. OF NAT	11 - Closed		290.25	290.25	589000	OTHER EXPENDITURES	290.25
26008469	Header	10/24/2025	UNIVERSITY OF GEORGI	11 - Closed		11,660.00	11,660.00	589000	OTHER EXPENDITURES	11,660.00
26008470	Header	10/24/2025	UNIVERSITY OF GEORGI	11 - Closed		530.00	530.00	589000	OTHER EXPENDITURES	530.00
26008471	Header	10/24/2025	SMARTT TEE'S	11 - Closed		613.00	613.00	581000	DUES AND FEES	613.00
26008472	Header	10/24/2025	GEORGIA FBLA	11 - Closed		399.00	399.00	581000	DUES AND FEES	399.00
26008473	Header	10/24/2025	GEORGIA HOSA	10 - Canceled		75.00	75.00	581000	DUES AND FEES	75.00
26008474	Header	10/24/2025	SAMS CLUB	11 - Closed		292.53	292.53	581000	DUES AND FEES	292.53
26008475	Header	10/24/2025	PERIMETER OFFICE PRO	0 - Closed		346.73	346.73	561000	SUPPLIES	346.73
26008476	Header	10/24/2025	PERIMETER OFFICE PRO	0 - Closed		238.80	238.80	561000	SUPPLIES	105.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	133.80
26008477	Header	10/24/2025	PERMA-BOUND BOOKS	0 - Closed		1,518.63	1,518.63	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,518.63
26008478	Header	10/24/2025	POSITIVE PROMOTIONS	0 - Closed		385.45	385.45	561000	SUPPLIES	385.45
26008479	Header	10/24/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26008480	Header	10/24/2025	IDARTSONS APPAREL CO	0 - Closed		1,045.00	1,045.00	561000	SUPPLIES	1,045.00
26008481	Header	10/24/2025	LAKESHORE LEARNING M	0 - Closed		284.95	284.95	561000	SUPPLIES	284.95
26008482	Header	10/24/2025	LAKESHORE LEARNING M	0 - Closed		636.10	636.10	561000	SUPPLIES	636.10
26008483	Header	10/24/2025	LAKESHORE LEARNING M	0 - Closed		844.66	844.66	561000	SUPPLIES	646.13
	Account							561500	EXPENDABLE EQUIPMENT	198.53
26008484	Header	10/24/2025	LAKESHORE LEARNING M	0 - Closed		147.18	147.18	561000	SUPPLIES	118.69
	Account							561500	EXPENDABLE EQUIPMENT	28.49
26008485	Header	10/24/2025	LAKESHORE LEARNING M	0 - Closed		818.61	818.61	561000	SUPPLIES	818.61
26008486	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		113.85	113.85	561000	SUPPLIES	113.85
26008487	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		649.00	649.00	561600	EXPENDABLE COMPUTER EQUIPMENT	649.00
26008488	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		101.23	101.23	561000	SUPPLIES	101.23
26008489	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		290.88	290.88	561000	SUPPLIES	290.88
26008490	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		866.26	866.26	561000	SUPPLIES	522.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	19.68
								561500	EXPENDABLE EQUIPMENT	323.86
26008491	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		175.80	175.80	561000	SUPPLIES	175.80
26008492	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		1,151.55	1,151.55	561000	SUPPLIES	1,087.36
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	64.19
26008493	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		130.70	130.70	561000	SUPPLIES	130.70
26008494	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		293.64	293.64	561100	SUPPLIES - TECHNOLOGY RELATED	293.64
26008495	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		2,589.15	2,589.15	561000	SUPPLIES	2,589.15
26008496	Header	10/24/2025	OFFICE DEPOT BUSINES	8 - Printed		148.02	110.97	561000	SUPPLIES	14.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	96.58

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								561500	EXPENDABLE EQUIPMENT	37.05
26008497	Header	10/24/2025	OFFICE DEPOT BUSINES	0 - Closed		120.47	120.47	561000	SUPPLIES	69.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	50.99
26008498	Header	10/24/2025	BRUSH AND PEN GALLER	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26008499	Header	10/24/2025	FOLLETT CONTENT SOLU	0 - Closed		66.99	66.99	564200	BOOKS (OTHER THAN TEXTBOOKS)	66.99
26008500	Header	10/24/2025	FOLLETT CONTENT SOLU	0 - Closed		453.50	453.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	453.50
26008501	Header	10/24/2025	FOLLETT CONTENT SOLU	0 - Closed		58.60	58.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	58.60
26008502	Header	10/24/2025	FOLLETT CONTENT SOLU	0 - Closed		1,235.94	1,235.94	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,235.94
26008503	Header	10/24/2025	FOLLETT CONTENT SOLU	8 - Printed		486.45	470.32	564200	BOOKS (OTHER THAN TEXTBOOKS)	486.45
26008504	Header	10/24/2025	AREACH INC	0 - Closed		10,000.00	10,000.00	530000	PURCHASED PROF/TECH SERVICES	10,000.00
26008505	Header	10/24/2025	PATCHWORK CITY FARMS	0 - Closed		1,900.00	1,900.00	561000	SUPPLIES	1,900.00
26008506	Header	10/24/2025	SOURCES OF STRENGTH	0 - Closed		2,813.78	2,813.78	561000	SUPPLIES	2,813.78
26008507	Header	10/24/2025	SOURCES OF STRENGTH	0 - Closed		741.62	741.62	561000	SUPPLIES	741.62
26008508	Header	10/24/2025	VIRTUCOM, INC.	0 - Closed	250482	19,193.00	19,193.00	561600	EXPENDABLE COMPUTER EQUIPMENT	19,193.00
26008509	Header	10/24/2025	LAKESHORE LEARNING M	0 - Closed		983.99	983.99	561000	SUPPLIES	983.99
26008510	Header	10/24/2025	ACCELERATION ACADEMI	8 - Printed	260222	360,000.00	353,737.75	530000	PURCHASED PROF/TECH SERVICES	360,000.00
26008511	Header	10/27/2025	AVID CENTER	0 - Closed		5,309.00	5,309.00	561000	SUPPLIES	5,309.00
26008512	Header	10/27/2025	MCGRAW HILL LLC	0 - Closed		229,385.52	229,385.52	564000	DIGITAL/ELECTRONIC TEXTBOOKS	229,385.52
26008513	Header	10/27/2025	MCGRAW HILL LLC	0 - Closed		887,925.00	887,925.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	887,925.00
26008514	Header	10/27/2025	R&W MOTORCOACH INC	11 - Closed		1,175.00	1,175.00	589000	OTHER EXPENDITURES	1,175.00
26008515	Header	10/27/2025	THE KROGER CO	10 - Canceled		118.96	118.96	561000	SUPPLIES	118.96
26008516	Header	10/27/2025	SAMS CLUB	11 - Closed		369.88	369.88	589000	OTHER EXPENDITURES	369.88
26008517	Header	10/27/2025	CHICK-FIL-A N DRUID	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26008519	Header	10/27/2025	GEORGIA HOSA	11 - Closed		190.00	190.00	581000	DUES AND FEES	190.00
26008520	Header	10/27/2025	DUNKIN DONUTS	11 - Closed		75.55	75.55	589000	OTHER EXPENDITURES	75.55
26008521	Header	10/27/2025	PUBLIX SUPER MARKETS	11 - Closed		220.00	220.00	589000	OTHER EXPENDITURES	220.00
26008522	Header	10/27/2025	COAST TO COAST TOURS	11 - Closed		1,957.50	1,957.50	581000	DUES AND FEES	1,957.50
26008524	Header	10/27/2025	HILTON ATLANTA	11 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26008525	Header	10/27/2025	HOME2 SUITES JEKYLL	11 - Closed		1,014.00	1,014.00	589000	OTHER EXPENDITURES	1,014.00
26008526	Header	10/27/2025	DCSD TRANSPORTATION	11 - Closed		183.00	183.00	589000	OTHER EXPENDITURES	183.00
26008527	Header	10/27/2025	GEORGIA TECHNOLOGY	11 - Closed		1,421.52	1,421.52	581000	DUES AND FEES	1,421.52
26008528	Header	10/27/2025	SAMS CLUB	10 - Canceled		220.16	220.16	561000	SUPPLIES	220.16
26008529	Header	10/27/2025	AYANNA BROWN	11 - Closed		195.00	195.00	589000	OTHER EXPENDITURES	195.00
26008530	Header	10/27/2025	SAMS CLUB	11 - Closed		380.94	380.94	589000	OTHER EXPENDITURES	380.94
26008532	Header	10/27/2025	CHARLES BROWN	11 - Closed		195.00	195.00	589000	OTHER EXPENDITURES	195.00
26008534	Header	10/27/2025	SAMSON TOURS, INC.	11 - Closed		502.00	502.00	581000	DUES AND FEES	502.00
26008535	Header	10/27/2025	ELITE TOURS OF ATLAN	11 - Closed		890.00	890.00	544200	RENTAL OF EQUIPMENT & VEHICLES	890.00
26008536	Header	10/27/2025	COLUMBUS STATE UNIVE	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26008537	Header	10/27/2025	PUBLIX SUPER MARKETS	11 - Closed		600.00	600.00	561000	SUPPLIES	600.00
26008538	Header	10/27/2025	DEKALB COUNTY SCHOOL	11 - Closed		21,555.00	21,555.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	21,555.00
26008539	Header	10/27/2025	SAMSON TOURS, INC.	11 - Closed		1,188.00	1,188.00	589000	OTHER EXPENDITURES	1,188.00
26008540	Header	10/27/2025	BOOTH WESTERN ART MU	11 - Closed		624.00	624.00	581000	DUES AND FEES	624.00
26008541	Header	10/27/2025	CHAMPIONS CHOICE AWA	11 - Closed		544.00	544.00	561000	SUPPLIES	544.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008542	Header	10/27/2025	SAMS CLUB	11 - Closed		172.37	172.37	589000	OTHER EXPENDITURES	172.37
26008543	Header	10/27/2025	DEKALB COUNTY SCHOOL	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26008544	Header	10/27/2025	DEKALB COUNTY SCHOOL	11 - Closed		350.00	350.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	350.00
26008545	Header	10/27/2025	DEKALB COUNTY SCHOOL	11 - Closed		24,665.00	24,665.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	24,665.00
26008546	Header	10/27/2025	MANISH GUPTA	11 - Closed		75.82	75.82	589000	OTHER EXPENDITURES	75.82
26008547	Header	10/27/2025	SAMS CLUB	11 - Closed		1,085.94	1,085.94	561000	SUPPLIES	1,085.94
26008548	Header	10/27/2025	SAMS CLUB	11 - Closed		150.24	150.24	589000	OTHER EXPENDITURES	150.24
26008549	Header	10/27/2025	SAMS CLUB	11 - Closed		172.08	172.08	589000	OTHER EXPENDITURES	172.08
26008550	Header	10/27/2025	MEDCO SUPPLY	11 - Closed		123.14	123.14	561000	SUPPLIES	123.14
26008551	Header	10/27/2025	DELTA FLIGHT MUSEM	11 - Closed		936.64	936.64	581000	DUES AND FEES	936.64
26008552	Header	10/27/2025	THE NATIONAL BETA CL	11 - Closed		80.61	80.61	581000	DUES AND FEES	80.61
26008553	Header	10/27/2025	PUBLIX SUPER MARKETS	11 - Closed		39.99	39.99	561000	SUPPLIES	39.99
26008554	Header	10/27/2025	PUBLIX SUPER MARKETS	11 - Closed		82.98	82.98	561000	SUPPLIES	82.98
26008556	Header	10/27/2025	SAMS CLUB	11 - Closed		106.44	106.44	589000	OTHER EXPENDITURES	106.44
26008557	Header	10/27/2025	FLOWERCRAFT INC	11 - Closed		70.00	70.00	561000	SUPPLIES	70.00
26008558	Header	10/27/2025	STUDENT TELEVISION N	11 - Closed		25.00	25.00	581000	DUES AND FEES	25.00
26008560	Header	10/27/2025	DANCEWEAR SOLUTIONS,	11 - Closed		646.08	646.08	589000	OTHER EXPENDITURES	646.08
26008561	Header	10/27/2025	STONE MOUNTAIN PARK	11 - Closed		1,070.99	1,070.99	581000	DUES AND FEES	1,070.99
26008562	Header	10/27/2025	PUBLIX SUPER MARKETS	11 - Closed		185.97	185.97	589000	OTHER EXPENDITURES	185.97
26008563	Header	10/27/2025	SALTBOX, INC.	11 - Closed		5,344.50	5,344.50	544100	RENTAL OF LAND OR BUILDINGS	5,344.50
26008564	Header	10/27/2025	EXPLORING GRAPHICS	11 - Closed		654.50	654.50	559500	OTHER PURCHASED SERVICES	654.50
26008565	Header	10/27/2025	US GAMES	11 - Closed		5,779.23	5,779.23	589000	OTHER EXPENDITURES	5,779.23
26008566	Header	10/27/2025	COSTCO WHOLESALE	10 - Canceled		373.90	373.90	561000	SUPPLIES	373.90
26008568	Header	10/27/2025	COSTCO WHOLESALE	11 - Closed		191.66	191.66	561000	SUPPLIES	191.66
26008569	Header	10/27/2025	SAMS CLUB	11 - Closed		195.08	195.08	581000	DUES AND FEES	195.08
26008570	Header	10/27/2025	COSTCO WHOLESALE	11 - Closed		380.99	380.99	561000	SUPPLIES	380.99
26008571	Header	10/27/2025	GORDON FOOD SER CEN	11 - Closed		861.86	861.86	589000	OTHER EXPENDITURES	861.86
26008572	Header	10/27/2025	KODAKSKITCHEN	11 - Closed		642.00	642.00	589000	OTHER EXPENDITURES	642.00
26008573	Header	10/27/2025	THE NATIONAL BETA CL	11 - Closed		760.00	760.00	589000	OTHER EXPENDITURES	760.00
26008574	Header	10/27/2025	US GAMES	11 - Closed		2,034.00	2,034.00	589000	OTHER EXPENDITURES	2,034.00
26008575	Header	10/27/2025	IDARTSONS APPAREL CO	11 - Closed		1,425.00	1,425.00	589000	OTHER EXPENDITURES	1,425.00
26008576	Header	10/27/2025	ATLANTA GLADIATORS	11 - Closed		3,320.00	3,320.00	589000	OTHER EXPENDITURES	3,320.00
26008577	Header	10/27/2025	HAZEL HARRIS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26008578	Header	10/27/2025	ATLANTA BOTANICAL GA	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26008579	Header	10/27/2025	SAMS CLUB	11 - Closed		157.13	157.13	589000	OTHER EXPENDITURES	157.13
26008580	Header	10/27/2025	PATRICIA'S SPIRITWEA	11 - Closed		356.40	356.40	589000	OTHER EXPENDITURES	356.40
26008581	Header	10/27/2025	SEQUOYAH MS	11 - Closed		60.00	60.00	559500	OTHER PURCHASED SERVICES	60.00
26008583	Header	10/27/2025	GLENDALE PARADE STOR	11 - Closed		276.50	276.50	589000	OTHER EXPENDITURES	276.50
26008584	Header	10/27/2025	SAMS CLUB	11 - Closed		69.92	69.92	559500	OTHER PURCHASED SERVICES	69.92
26008585	Header	10/27/2025	CHICK FIL A BROOKHAV	11 - Closed		315.00	315.00	559500	OTHER PURCHASED SERVICES	315.00
26008586	Header	10/27/2025	SUBURBAN CUSTOM AWAR	11 - Closed		119.60	119.60	559500	OTHER PURCHASED SERVICES	119.60
26008587	Header	10/27/2025	FORDS BBQ	11 - Closed		400.00	400.00	559500	OTHER PURCHASED SERVICES	400.00
26008589	Header	10/27/2025	SAMS CLUB	11 - Closed		40.98	40.98	559500	OTHER PURCHASED SERVICES	40.98

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008590	Header	10/27/2025	PUBLIX SUPER MARKETS	11 - Closed		235.20	235.20	559500	OTHER PURCHASED SERVICES	235.20
26008591	Header	10/27/2025	SAMS CLUB	11 - Closed		329.95	329.95	559500	OTHER PURCHASED SERVICES	329.95
26008592	Header	10/27/2025	GEORGIA ODYSSEY OF T	11 - Closed		1,125.00	1,125.00	589000	OTHER EXPENDITURES	1,125.00
26008594	Header	10/28/2025	SAMS CLUB	11 - Closed		37.80	37.80	589000	OTHER EXPENDITURES	37.80
26008595	Header	10/28/2025	FERNBANK MUSEUM	11 - Closed		897.80	897.80	581000	DUES AND FEES	897.80
26008596	Header	10/28/2025	ORIENTAL TRADING CO	10 - Canceled		141.67	141.67	561000	SUPPLIES	141.67
26008597	Header	10/28/2025	SAMS CLUB	11 - Closed		576.48	576.48	561000	SUPPLIES	576.48
26008598	Header	10/28/2025	WHOLESALE SCHOOL SUP	11 - Closed		5,750.00	5,750.00	589000	OTHER EXPENDITURES	5,750.00
26008599	Header	10/28/2025	SAMS CLUB	11 - Closed		59.88	59.88	561000	SUPPLIES	59.88
26008600	Header	10/28/2025	SAMS CLUB	11 - Closed		101.32	101.32	561000	SUPPLIES	101.32
26008603	Header	10/28/2025	LANISE STAFFORD	11 - Closed		200.12	200.12	589000	OTHER EXPENDITURES	200.12
26008604	Header	10/28/2025	SAMS CLUB	11 - Closed		200.00	200.00	561000	SUPPLIES	200.00
26008605	Header	10/28/2025	DEKALB COUNTY SCHOOL	11 - Closed		21,125.00	21,125.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	21,125.00
26008606	Header	10/28/2025	SAMS CLUB	11 - Closed		150.90	150.90	589000	OTHER EXPENDITURES	150.90
26008607	Header	10/28/2025	CHILDREN'S MUSEUM OF	11 - Closed		346.30	346.30	581000	DUES AND FEES	346.30
26008608	Header	10/28/2025	FERNBANK MUSEUM	11 - Closed		57.50	57.50	581000	DUES AND FEES	57.50
26008609	Header	10/28/2025	METRO RESA	0 - Closed		2,000.00	2,000.00	530000	PURCHASED PROF/TECH SERVICES	2,000.00
26008610	Header	10/28/2025	LEARNING LABS INC	0 - Closed		636.64	636.64	561500	EXPENDABLE EQUIPMENT	636.64
26008611	Header	10/28/2025	OFFICE DEPOT BUSINES	0 - Closed		806.12	806.12	561000	SUPPLIES	806.12
26008612	Header	10/28/2025	STAPLES BUSINESS ADV	0 - Closed		667.31	667.31	561000	SUPPLIES	667.31
26008613	Header	10/28/2025	STAPLES BUSINESS ADV	0 - Closed		245.58	245.58	561000	SUPPLIES	234.59
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	10.99
26008614	Header	10/28/2025	STAPLES BUSINESS ADV	0 - Closed		4,789.97	4,789.97	561000	SUPPLIES	4,236.61
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.99
								561500	EXPENDABLE EQUIPMENT	517.37
26008615	Header	10/28/2025	OFFICE DEPOT BUSINES	0 - Closed		2,326.00	2,326.00	561000	SUPPLIES	2,326.00
26008616	Header	10/28/2025	K-12 SOLUTIONS GROUP	0 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26008617	Header	10/28/2025	CDWG	0 - Closed		419.90	419.90	561600	EXPENDABLE COMPUTER EQUIPMENT	419.90
26008618	Header	10/28/2025	KAPLAN EARLY LEARNIN	0 - Closed		261.78	261.78	561000	SUPPLIES	261.78
26008619	Header	10/28/2025	SAMS CLUB	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26008621	Header	10/28/2025	GREAT AMERICAN BUS I	11 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26008622	Header	10/28/2025	GORDON FOOD SER CEN	11 - Closed		797.79	797.79	589000	OTHER EXPENDITURES	797.79
26008624	Header	10/28/2025	THE KROGER CO	10 - Canceled		158.38	158.38	561000	SUPPLIES	158.38
26008626	Header	10/28/2025	ATLANTA GLADIATORS	11 - Closed		3,300.00	3,300.00	589000	OTHER EXPENDITURES	3,300.00
26008627	Header	10/28/2025	COSTCO WHOLESALE	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26008628	Header	10/28/2025	SAMS CLUB	11 - Closed		152.10	152.10	561000	SUPPLIES	152.10
26008629	Header	10/28/2025	PUBLIX SUPER MARKETS	11 - Closed		214.61	214.61	561000	SUPPLIES	214.61
26008630	Header	10/28/2025	SAMS CLUB	11 - Closed		50.00	50.00	561000	SUPPLIES	50.00
26008631	Header	10/28/2025	HILLGROVE NJROTC CPO	11 - Closed		175.00	175.00	559500	OTHER PURCHASED SERVICES	175.00
26008632	Header	10/28/2025	KODAKSKITCHEN	11 - Closed		171.20	171.20	589000	OTHER EXPENDITURES	171.20
26008633	Header	10/28/2025	SAMS CLUB	11 - Closed		26.94	26.94	589000	OTHER EXPENDITURES	26.94
26008634	Header	10/28/2025	SAMS CLUB	11 - Closed		434.92	434.92	589000	OTHER EXPENDITURES	434.92
26008635	Header	10/28/2025	SAMS CLUB	11 - Closed		114.70	114.70	589000	OTHER EXPENDITURES	114.70

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008637	Header	10/28/2025	DEKALB COUNTY SCHOOL	11 - Closed		739.50	739.50	581000	DUES AND FEES	739.50
26008638	Header	10/28/2025	PUBLIX SUPER MARKETS	11 - Closed		145.97	145.97	589000	OTHER EXPENDITURES	145.97
26008639	Header	10/28/2025	SAMS CLUB	11 - Closed		321.60	321.60	589000	OTHER EXPENDITURES	321.60
26008641	Header	10/28/2025	HIGH TOUCH HIGH TECH	11 - Closed		721.75	721.75	589000	OTHER EXPENDITURES	721.75
26008643	Header	10/28/2025	ALLIANCE THEATRE	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26008644	Header	10/28/2025	WICKAD DESIGNS	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26008645	Header	10/28/2025	DUNWOODY PRESERVATIO	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00
26008646	Header	10/28/2025	DEKALB COUNTY SCHOOL	11 - Closed		6,984.95	6,984.95	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	6,984.95
26008647	Header	10/28/2025	SAMS CLUB	11 - Closed		154.85	154.85	589000	OTHER EXPENDITURES	154.85
26008648	Header	10/28/2025	SOUTHERN BELLE FARM	11 - Closed		1,355.75	1,355.75	581000	DUES AND FEES	1,355.75
26008649	Header	10/28/2025	SAMS CLUB	11 - Closed		762.46	762.46	589000	OTHER EXPENDITURES	762.46
26008650	Header	10/28/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26008652	Header	10/28/2025	SAMS CLUB	11 - Closed		860.00	860.00	589000	OTHER EXPENDITURES	860.00
26008653	Header	10/28/2025	A WORLD OF FUN	11 - Closed		268.00	268.00	589000	OTHER EXPENDITURES	268.00
26008654	Header	10/28/2025	GEORGIA TECHNOLOGY	11 - Closed		670.00	670.00	581000	DUES AND FEES	670.00
26008655	Header	10/28/2025	ATLANTA GLADIATORS	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26008656	Header	10/28/2025	SAMS CLUB	10 - Canceled		278.44	278.44	561000	SUPPLIES	278.44
26008657	Header	10/28/2025	STAPLES BUSINESS ADV	0 - Closed		2,987.00	2,987.00	561000	SUPPLIES	1,663.28
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	739.92
								561500	EXPENDABLE EQUIPMENT	583.80
26008658	Header	10/28/2025	STAPLES BUSINESS ADV	0 - Closed		627.61	627.61	561000	SUPPLIES	524.02
	Account							561500	EXPENDABLE EQUIPMENT	103.59
26008659	Header	10/28/2025	PUBLIX SUPER MARKETS	11 - Closed		109.96	109.96	561000	SUPPLIES	109.96
26008660	Header	10/29/2025	DUB'S PUB	11 - Closed		1,311.80	1,311.80	589000	OTHER EXPENDITURES	1,311.80
26008661	Header	10/29/2025	ATLANTA BOTANICAL GA	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26008663	Header	10/29/2025	GEORGIA HIGH SCHOOL	11 - Closed		750.00	750.00	581000	DUES AND FEES	750.00
26008664	Header	10/29/2025	PUBLIX SUPER MARKETS	11 - Closed		235.95	235.95	589000	OTHER EXPENDITURES	235.95
26008665	Header	10/29/2025	SAMS CLUB	11 - Closed		195.36	195.36	589000	OTHER EXPENDITURES	195.36
26008666	Header	10/29/2025	ATLANTA GLADIATORS	11 - Closed		880.00	880.00	561000	SUPPLIES	880.00
26008668	Header	10/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		13,915.00	13,915.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,915.00
26008669	Header	10/29/2025	SAMS CLUB	11 - Closed		61.00	61.00	589000	OTHER EXPENDITURES	61.00
26008670	Header	10/29/2025	SAMS CLUB	11 - Closed		122.28	122.28	589000	OTHER EXPENDITURES	122.28
26008671	Header	10/29/2025	SAMS CLUB	11 - Closed		95.76	95.76	589000	OTHER EXPENDITURES	95.76
26008672	Header	10/29/2025	CERTIPORT	0 - Closed		22,199.08	22,199.08	561000	SUPPLIES	22,199.08
26008673	Header	10/29/2025	TYLER TECHNOLOGIES,	8 - Printed	23000253	301,000.00	235,952.00	530000	PURCHASED PROF/TECH SERVICES	301,000.00
26008674	Header	10/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,838.33	2,838.33	589000	OTHER EXPENDITURES	2,838.33
26008675	Header	10/29/2025	HAMPTON INN & SUITES	11 - Closed		3,739.20	3,739.20	544400	OTHER RENTALS	3,739.20
26008676	Header	10/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26008677	Header	10/29/2025	MUSIC THEATRE INTERN	11 - Closed		740.00	740.00	559500	OTHER PURCHASED SERVICES	740.00
26008678	Header	10/29/2025	EPE ENTERPRISES, INC	10 - Canceled		1,900.00	1,900.00	581000	DUES AND FEES	1,900.00
26008681	Header	10/29/2025	HAMPTON INN & SUITES	11 - Closed		467.40	467.40	589000	OTHER EXPENDITURES	467.40
26008682	Header	10/29/2025	SAMS CLUB	11 - Closed		307.15	307.15	589000	OTHER EXPENDITURES	307.15
26008683	Header	10/29/2025	EXTREME BY DESGIN	11 - Closed		300.00	300.00	561000	SUPPLIES	300.00

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26008684	Header	10/29/2025	MUSIC AND ARTS	11 - Closed		504.60	504.60	589000	OTHER EXPENDITURES	504.60
26008685	Header	10/29/2025	SAMS CLUB	11 - Closed		562.06	562.06	589000	OTHER EXPENDITURES	562.06
26008686	Header	10/29/2025	FIRST EVOLUTION ARTS	11 - Closed		141.50	141.50	559500	OTHER PURCHASED SERVICES	141.50
26008687	Header	10/29/2025	DRAMATISTS PLAY SERV	11 - Closed		820.00	820.00	589000	OTHER EXPENDITURES	820.00
26008688	Header	10/29/2025	MARCOS PIZZA	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26008689	Header	10/29/2025	US GAMES	11 - Closed		460.17	460.17	573000	PURCHASE EQUIP-NOT BUSES/COMP	460.17
26008690	Header	10/29/2025	PUBLIX SUPER MARKETS	11 - Closed		86.97	86.97	589000	OTHER EXPENDITURES	86.97
26008692	Header	10/29/2025	SAMS CLUB	11 - Closed		85.72	85.72	561000	SUPPLIES	85.72
26008693	Header	10/29/2025	SAMS CLUB	11 - Closed		32.96	32.96	589000	OTHER EXPENDITURES	32.96
26008694	Header	10/29/2025	BRUSH AND PEN GALLER	11 - Closed		312.00	312.00	589000	OTHER EXPENDITURES	312.00
26008695	Header	10/29/2025	SAMS CLUB	11 - Closed		131.65	131.65	561000	SUPPLIES	131.65
26008696	Header	10/29/2025	CHICK FIL A WESLEY C	11 - Closed		59.00	59.00	589000	OTHER EXPENDITURES	59.00
26008697	Header	10/29/2025	SAMS CLUB	11 - Closed		518.74	518.74	561000	SUPPLIES	518.74
26008698	Header	10/29/2025	SWANK MOVIE LICENSIN	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26008699	Header	10/29/2025	HERFF JONES COMPANY	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26008700	Header	10/29/2025	HUNGRY HIPPO EATS, L	11 - Closed		1,933.20	1,933.20	561000	SUPPLIES	1,933.20
26008701	Header	10/29/2025	ULINE INC	11 - Closed		101.14	101.14	561000	SUPPLIES	101.14
26008702	Header	10/29/2025	SUPREME BURGER	11 - Closed		489.50	489.50	589000	OTHER EXPENDITURES	489.50
26008703	Header	10/29/2025	HILTON ATLANTA	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26008704	Header	10/29/2025	CHEERLEADING COMPANY	11 - Closed		4,070.56	4,070.56	581000	DUES AND FEES	4,070.56
26008705	Header	10/29/2025	GEORGIA DECA	11 - Closed		949.01	949.01	589000	OTHER EXPENDITURES	949.01
26008706	Header	10/29/2025	EPE ENTERPRISES, INC	11 - Closed		1,810.00	1,810.00	581000	DUES AND FEES	1,810.00
26008707	Header	10/29/2025	HENRY COUNTY SCHOOLS	11 - Closed		396.00	396.00	581000	DUES AND FEES	396.00
26008709	Header	10/29/2025	GOLDEN AVENUE	11 - Closed		2,850.00	2,850.00	561000	SUPPLIES	2,850.00
26008710	Header	10/29/2025	WARBINGTON FARMS	11 - Closed		409.28	409.28	581000	DUES AND FEES	409.28
26008711	Header	10/29/2025	CHICK FIL A TURNER H	11 - Closed		130.00	130.00	561000	SUPPLIES	130.00
26008712	Header	10/29/2025	QUENCH USA, INC.	11 - Closed		54.97	54.97	589000	OTHER EXPENDITURES	54.97
26008713	Header	10/29/2025	POSITIVE PROMOTIONS	11 - Closed		489.49	489.49	589000	OTHER EXPENDITURES	489.49
26008714	Header	10/29/2025	SAMS CLUB	11 - Closed		773.78	773.78	561000	SUPPLIES	773.78
26008716	Header	10/29/2025	GEORGIA DECA	10 - Canceled		3,293.00	3,293.00	561000	SUPPLIES	5.00
	Account							581000	DUES AND FEES	3,288.00
26008717	Header	10/29/2025	SCHOOL BOX, INC	11 - Closed		172.05	172.05	589000	OTHER EXPENDITURES	172.05
26008718	Header	10/29/2025	SAMS CLUB	11 - Closed		392.00	392.00	589000	OTHER EXPENDITURES	392.00
26008719	Header	10/29/2025	GORDON FOOD SER CEN	11 - Closed		591.41	591.41	589000	OTHER EXPENDITURES	591.41
26008720	Header	10/29/2025	WEBSTAURANTSTORE	10 - Canceled		211.28	211.28	589000	OTHER EXPENDITURES	211.28
26008721	Header	10/29/2025	THE NATIONAL BETA CL	11 - Closed		309.00	309.00	561000	SUPPLIES	309.00
26008722	Header	10/29/2025	RIDDELL ALL AMERICAN	11 - Closed		2,543.63	2,543.63	561000	SUPPLIES	2,543.63
26008723	Header	10/29/2025	SAMS CLUB	11 - Closed		260.81	260.81	589000	OTHER EXPENDITURES	260.81
26008724	Header	10/29/2025	IDARTSONS APPAREL CO	11 - Closed		550.00	550.00	561000	SUPPLIES	550.00
26008725	Header	10/29/2025	ANTHONY BROOKS	10 - Canceled		765.00	765.00	589000	OTHER EXPENDITURES	765.00
26008727	Header	10/29/2025	ELITE APPAREL USA LL	11 - Closed		1,377.00	1,377.00	589000	OTHER EXPENDITURES	1,377.00
26008728	Header	10/29/2025	SAMS CLUB	11 - Closed		422.68	422.68	589000	OTHER EXPENDITURES	422.68
26008729	Header	10/29/2025	KRISPY KREME DOUGHNU	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00

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26008730	Header	10/29/2025	SAMS CLUB	11 - Closed		343.87	343.87	589000	OTHER EXPENDITURES	343.87
26008731	Header	10/29/2025	LEARNING LABS INC	11 - Closed		190.11	190.11	561000	SUPPLIES	190.11
26008732	Header	10/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		626.16	626.16	589000	OTHER EXPENDITURES	626.16
26008734	Header	10/29/2025	MONOLITH ASSOCIATION	11 - Closed		1,000.00	1,000.00	559500	OTHER PURCHASED SERVICES	1,000.00
26008735	Header	10/29/2025	EMBL TEC	11 - Closed		559.00	559.00	581000	DUES AND FEES	559.00
26008736	Header	10/29/2025	SKIPS CATERING	11 - Closed		875.00	875.00	581000	DUES AND FEES	875.00
26008737	Header	10/29/2025	PUBLIX SUPER MARKETS	11 - Closed		180.96	180.96	581000	DUES AND FEES	180.96
26008738	Header	10/29/2025	GORDON FOOD SER CEN	10 - Canceled		1,140.06	1,140.06	561000	SUPPLIES	1,140.06
26008739	Header	10/29/2025	CHICK FIL A NORTH DE	11 - Closed		296.41	296.41	581000	DUES AND FEES	296.41
26008740	Header	10/29/2025	WARDS SCIENCE	11 - Closed		541.90	541.90	581000	DUES AND FEES	541.90
26008741	Header	10/29/2025	SAMS CLUB	11 - Closed		304.16	304.16	581000	DUES AND FEES	304.16
26008742	Header	10/29/2025	SAMS CLUB	11 - Closed		1,580.98	1,580.98	581000	DUES AND FEES	1,580.98
26008744	Header	10/29/2025	ZOO ATLANTA	11 - Closed		944.37	944.37	589000	OTHER EXPENDITURES	944.37
26008745	Header	10/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,532.06	1,532.06	581000	DUES AND FEES	1,532.06
26008746	Header	10/29/2025	LAKESIDE HS	0 - Closed		475.00	475.00	530000	PURCHASED PROF/TECH SERVICES	475.00
26008747	Header	10/29/2025	ATLANTA HAWKS	11 - Closed		2,268.00	2,268.00	589000	OTHER EXPENDITURES	2,268.00
26008748	Header	10/29/2025	ATLANTA TEAM SPORTSW	11 - Closed		675.00	675.00	561000	SUPPLIES	675.00
26008749	Header	10/29/2025	NASCO EDUCATION	0 - Closed		144.79	144.79	561000	SUPPLIES	144.79
26008750	Header	10/29/2025	STAPLES BUSINESS ADV	8 - Printed		434.83	426.02	561000	SUPPLIES	434.83
26008751	Header	10/29/2025	STAPLES BUSINESS ADV	0 - Closed		502.98	502.98	561500	EXPENDABLE EQUIPMENT	62.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	439.99
26008752	Header	10/29/2025	ACCELERATE LEARNING	0 - Closed		449,473.40	449,473.40	564000	DIGITAL/ELECTRONIC TEXTBOOKS	449,473.40
26008753	Header	10/29/2025	CDWG	0 - Closed		854.56	854.56	561000	SUPPLIES	854.56
26008754	Header	10/29/2025	TYLER TECHNOLOGIES,	0 - Closed	23000253	178,591.01	178,591.01	530000	PURCHASED PROF/TECH SERVICES	178,591.01
26008755	Header	10/29/2025	NATIONAL BUSINESS FU	0 - Closed		732.68	732.68	561500	EXPENDABLE EQUIPMENT	732.68
26008756	Header	10/29/2025	FLINN SCIENTIFIC INC	0 - Closed		1,874.25	1,874.25	561000	SUPPLIES	1,160.42
	Account							561500	EXPENDABLE EQUIPMENT	713.83
26008757	Header	10/29/2025	LEARNING FORWARD	0 - Closed		1,951.00	1,951.00	559500	OTHER PURCHASED SERVICES	1,951.00
26008758	Header	10/29/2025	B&H PHOTO VIDEO INC	0 - Closed		2,027.78	2,027.78	561000	SUPPLIES	1,267.66
	Account							561500	EXPENDABLE EQUIPMENT	760.12
26008759	Header	10/29/2025	B&H PHOTO VIDEO INC	8 - Printed		299.85	259.05	561100	SUPPLIES - TECHNOLOGY RELATED	299.85
26008760	Header	10/29/2025	BOOKS A MILLION	0 - Closed		185.60	185.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	185.60
26008761	Header	10/29/2025	PERIMETER OFFICE PRO	0 - Closed		2,143.70	2,143.70	561000	SUPPLIES	2,143.70
26008762	Header	10/29/2025	PERIMETER OFFICE PRO	0 - Closed		2,984.41	2,984.41	561500	EXPENDABLE EQUIPMENT	2,984.41
26008763	Header	10/29/2025	POSITIVE PROMOTIONS	0 - Closed		390.00	390.00	561000	SUPPLIES	390.00
26008764	Header	10/29/2025	WESTERN PSYCHOLOGICA	0 - Closed		1,645.00	1,645.00	561000	SUPPLIES	1,645.00
26008765	Header	10/29/2025	WESTERN PSYCHOLOGICA	0 - Closed		5,256.00	5,256.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,256.00
26008766	Header	10/29/2025	NATIONAL CATHOLIC ED	0 - Closed		450.00	450.00	559500	OTHER PURCHASED SERVICES	450.00
26008767	Header	10/29/2025	MAD-LEARN LLC	0 - Closed		75,000.00	75,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	75,000.00
26008768	Header	10/29/2025	SPEECH CORNER	0 - Closed		6,493.50	6,493.50	561000	SUPPLIES	6,493.50
26008769	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		706.53	706.53	561000	SUPPLIES	706.53
26008770	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		394.63	394.63	561000	SUPPLIES	394.63
26008771	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		698.46	698.46	561000	SUPPLIES	698.46

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26008772	Header	10/29/2025	ICS INC	8 - Printed	24000293	250,000.00	213,468.24	543000	REPAIR & MAINTENANCE SERVICE	250,000.00
26008773	Header	10/29/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	7,380.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	7,380.00
26008774	Header	10/29/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	30,899.31	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	30,899.31
26008775	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		330.53	330.53	561000	SUPPLIES	56.02
	Account							561500	EXPENDABLE EQUIPMENT	61.73
								564200	BOOKS (OTHER THAN TEXTBOOKS)	212.78
26008776	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		946.37	946.37	561000	SUPPLIES	722.74
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	223.63
26008777	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		732.68	732.68	561000	SUPPLIES	732.68
26008778	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		964.92	964.92	561000	SUPPLIES	964.92
26008779	Header	10/29/2025	AMIRA LEARNING, INC	0 - Closed		7,234.50	7,234.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,234.50
26008780	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		566.95	566.95	561000	SUPPLIES	566.95
26008781	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		406.58	406.58	561000	SUPPLIES	406.58
26008782	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		706.62	706.62	561000	SUPPLIES	375.11
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	75.96
								561500	EXPENDABLE EQUIPMENT	255.55
26008783	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		73.11	73.11	561000	SUPPLIES	73.11
26008784	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		16.14	16.14	561000	SUPPLIES	16.14
26008785	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		476.74	476.74	561000	SUPPLIES	476.74
26008786	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		244.05	244.05	561000	SUPPLIES	244.05
26008787	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		595.43	595.43	561000	SUPPLIES	595.43
26008788	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		349.93	349.93	561000	SUPPLIES	349.93
26008789	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		613.58	613.58	561000	SUPPLIES	182.29
	Account							561500	EXPENDABLE EQUIPMENT	398.04
								564200	BOOKS (OTHER THAN TEXTBOOKS)	33.25
26008790	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		3,034.92	3,034.92	561000	SUPPLIES	3,034.92
26008791	Header	10/29/2025	LAKESHORE LEARNING M	0 - Closed		736.08	736.08	561000	SUPPLIES	736.08
26008792	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,730.62	1,730.62	561000	SUPPLIES	1,730.62
26008793	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		4,349.91	4,349.91	561000	SUPPLIES	4,349.91
26008794	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		2,254.15	2,254.15	561000	SUPPLIES	2,122.65
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	131.50
26008795	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		5,599.33	5,599.33	561000	SUPPLIES	5,352.76
	Account							561500	EXPENDABLE EQUIPMENT	69.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	176.58
26008796	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		247.62	247.62	561000	SUPPLIES	174.13
	Account							561500	EXPENDABLE EQUIPMENT	73.49
26008797	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		4,780.56	4,780.56	561000	SUPPLIES	2,736.09
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,044.47
26008798	Header	10/29/2025	OFFICE DEPOT BUSINES	0 - Closed		566.09	566.09	561000	SUPPLIES	245.85
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	320.24
26008799	Header	10/29/2025	PERIMETER OFFICE PRO	8 - Printed		37.04	0.00	561000	SUPPLIES	37.04
26008800	Header	10/29/2025	CDWG	8 - Printed		95.08	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	95.08
26008801	Header	10/29/2025	RAINLUX GROUP, LLC	8 - Printed		1,297.02	0.00	561000	SUPPLIES	954.50

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	Account							561100	SUPPLIES - TECHNOLOGY RELATED	326.41
								561500	EXPENDABLE EQUIPMENT	16.11
26008802	Header	10/29/2025	RESEARCH INSTITUTE F	0 - Closed		958.00	958.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	958.00
26008803	Header	10/29/2025	NOVEL EFFECT, INC	0 - Closed		49.99	49.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49.99
26008804	Header	10/29/2025	HOLY INNOCENTS EPISC	0 - Closed		150.00	150.00	559500	OTHER PURCHASED SERVICES	150.00
26008805	Header	10/29/2025	EDWARD DON & COMPANY	0 - Closed		5,745.86	5,745.86	573000	PURCHASE EQUIP-NOT BUSES/COMP	5,745.86
26008806	Header	10/29/2025	EBSCO INFORMATION SE	0 - Closed		345.37	345.37	564200	BOOKS (OTHER THAN TEXTBOOKS)	345.37
26008807	Header	10/29/2025	EBSCO INFORMATION SE	0 - Closed		73.80	73.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	73.80
26008808	Header	10/29/2025	NARDA REID	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26008809	Header	10/29/2025	SANDRIA ANDERSON	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26008810	Header	10/29/2025	MARVIN TYRELL	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26008811	Header	10/29/2025	KAYLA CHATMON	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26008812	Header	10/29/2025	DE'JOURNEA BOWDEN	8 - Printed	260106	9,300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26008813	Header	10/30/2025	YELLOW RIVER WILDLIF	11 - Closed		1,539.50	1,539.50	581000	DUES AND FEES	1,539.50
26008814	Header	10/30/2025	CITY OF KENNESAW	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26008815	Header	10/30/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26008816	Header	10/30/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26008817	Header	10/30/2025	GEORGIA MUSIC EDUCAT	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26008818	Header	10/30/2025	SAMS CLUB	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26008819	Header	10/30/2025	CHICK-FIL-A N DRUID	11 - Closed		43.00	43.00	589000	OTHER EXPENDITURES	43.00
26008820	Header	10/30/2025	PETAL AND POND, INC	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26008821	Header	10/30/2025	YELLOW RIVER WILDLIF	11 - Closed		740.00	740.00	589000	OTHER EXPENDITURES	740.00
26008822	Header	10/30/2025	ULYSSES HAYNES	11 - Closed		227.16	227.16	561000	SUPPLIES	227.16
26008823	Header	10/30/2025	CHICK FIL A WESLEY C	11 - Closed		657.00	657.00	589000	OTHER EXPENDITURES	657.00
26008824	Header	10/30/2025	HOME2 SUITES JEKYLL	11 - Closed		696.00	696.00	589000	OTHER EXPENDITURES	696.00
26008825	Header	10/30/2025	TRUE COLORS APPAREL	11 - Closed		287.00	287.00	589000	OTHER EXPENDITURES	287.00
26008827	Header	10/30/2025	PATRICIA'S SPIRITWEA	11 - Closed		523.50	523.50	589000	OTHER EXPENDITURES	523.50
26008828	Header	10/30/2025	SAMS CLUB	11 - Closed		16.48	16.48	589000	OTHER EXPENDITURES	16.48
26008829	Header	10/30/2025	QIANYU CHEN	11 - Closed		520.00	520.00	559500	OTHER PURCHASED SERVICES	520.00
26008830	Header	10/30/2025	THE NATIONAL BETA CL	11 - Closed		55.42	55.42	581000	DUES AND FEES	55.42
26008831	Header	10/30/2025	PATRICIA'S SPIRITWEA	11 - Closed		734.25	734.25	581000	DUES AND FEES	734.25
26008832	Header	10/30/2025	YELLOW RIVER WILDLIF	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26008833	Header	10/30/2025	SAMS CLUB	11 - Closed		473.98	473.98	561000	SUPPLIES	473.98
26008834	Header	10/30/2025	JEREMY ANDERSON GRO	11 - Closed		872.00	872.00	589000	OTHER EXPENDITURES	872.00
26008838	Header	10/30/2025	CARDINAL C ENTERPRIS	11 - Closed		593.00	593.00	589000	OTHER EXPENDITURES	593.00
26008839	Header	10/30/2025	THE NATIONAL BETA CL	11 - Closed		96.00	96.00	581000	DUES AND FEES	96.00
26008841	Header	10/30/2025	SAMS CLUB	10 - Canceled		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26008842	Header	10/30/2025	SAMS CLUB	11 - Closed		299.76	299.76	589000	OTHER EXPENDITURES	299.76
26008843	Header	10/30/2025	CMJ EVENTS LLC	11 - Closed		252.00	252.00	589000	OTHER EXPENDITURES	252.00
26008844	Header	10/30/2025	SAMS CLUB	11 - Closed		262.92	262.92	589000	OTHER EXPENDITURES	262.92
26008848	Header	10/30/2025	LONGHORN STEAKHOUSE	11 - Closed		50.41	50.41	589000	OTHER EXPENDITURES	50.41
26008850	Header	10/30/2025	SAMS CLUB	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26008851	Header	10/30/2025	DUNKIN DONUTS	11 - Closed		164.19	164.19	581000	DUES AND FEES	164.19

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008852	Header	10/30/2025	GA FCCLA	11 - Closed		240.00	240.00	581000	DUES AND FEES	240.00
26008853	Header	10/30/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	559500	OTHER PURCHASED SERVICES	180.00
26008854	Header	10/30/2025	THE NATIONAL BETA CL	11 - Closed		272.00	272.00	581000	DUES AND FEES	272.00
26008855	Header	10/30/2025	SWEET BOY PRODUCTION	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26008856	Header	10/30/2025	WARBINGTON FARMS	11 - Closed		1,586.25	1,586.25	581000	DUES AND FEES	1,586.25
26008857	Header	10/30/2025	WILLIE GRIFFIETH	11 - Closed		810.00	810.00	589000	OTHER EXPENDITURES	810.00
26008858	Header	10/30/2025	KRISTIAN BIAS	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26008859	Header	10/30/2025	PETAL AND POND, INC	11 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26008860	Header	10/30/2025	GAETC	0 - Closed		295.00	295.00	581000	DUES AND FEES	295.00
26008862	Header	10/30/2025	GAMEDAY ATHLETICS LL	11 - Closed		630.00	630.00	589000	OTHER EXPENDITURES	630.00
26008863	Header	10/30/2025	US GAMES	11 - Closed		556.49	556.49	589000	OTHER EXPENDITURES	556.49
26008865	Header	10/30/2025	SAMS CLUB	11 - Closed		126.04	126.04	589000	OTHER EXPENDITURES	126.04
26008866	Header	10/30/2025	KAREN TURNER	0 - Closed		420.00	420.00	530000	PURCHASED PROF/TECH SERVICES	420.00
26008867	Header	10/30/2025	JAMIE PRINCE	0 - Closed		420.00	420.00	530000	PURCHASED PROF/TECH SERVICES	420.00
26008868	Header	10/30/2025	SHUSHEELA TURAGA	0 - Closed		420.00	420.00	530000	PURCHASED PROF/TECH SERVICES	420.00
26008869	Header	10/30/2025	MATTIE ALISON KATE D	0 - Closed		420.00	420.00	530000	PURCHASED PROF/TECH SERVICES	420.00
26008871	Header	10/30/2025	UNIVERSAL CHEERLEADE	11 - Closed		3,174.00	3,174.00	589000	OTHER EXPENDITURES	3,174.00
26008872	Header	10/30/2025	GEORGIA AQUARIUM	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26008873	Header	10/30/2025	HOPE INC	10 - Canceled		665.00	665.00	581000	DUES AND FEES	665.00
26008874	Header	10/30/2025	CHICK FIL A	11 - Closed		79.84	79.84	589000	OTHER EXPENDITURES	79.84
26008875	Header	10/30/2025	FAMILY LIFE LEGACY A	11 - Closed		382.09	382.09	589000	OTHER EXPENDITURES	382.09
26008876	Header	10/30/2025	PUBLIX SUPER MARKETS	11 - Closed		152.96	152.96	589000	OTHER EXPENDITURES	152.96
26008877	Header	10/30/2025	FERNBANK MUSEUM	11 - Closed		119.00	119.00	589000	OTHER EXPENDITURES	119.00
26008878	Header	10/30/2025	KERRY YAP LEE	11 - Closed		200.00	200.00	530000	PURCHASED PROF/TECH SERVICES	200.00
26008879	Header	10/30/2025	MIL-BAR PLASTICS, IN	11 - Closed		357.37	357.37	581000	DUES AND FEES	357.37
26008880	Header	10/30/2025	SCHOLASTIC IMAGES	11 - Closed		5,985.00	5,985.00	581000	DUES AND FEES	5,985.00
26008882	Header	10/30/2025	GEORGIA FBLA	11 - Closed		1,410.00	1,410.00	589000	OTHER EXPENDITURES	1,410.00
26008883	Header	10/30/2025	SPARKLES OF GWINNETT	11 - Closed		1,066.00	1,066.00	581000	DUES AND FEES	1,066.00
26008885	Header	10/30/2025	ELIZABETH WASHINGTON	11 - Closed		175.00	175.00	561000	SUPPLIES	175.00
26008887	Header	10/31/2025	BLICK ART MATERIALS	0 - Closed		162.36	162.36	561000	SUPPLIES	162.36
26008888	Header	10/31/2025	RENAISSANCE LEARNING	0 - Closed		4,018.00	4,018.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,018.00
26008889	Header	10/31/2025	EAI EDUCATION	0 - Closed		904.42	904.42	561000	SUPPLIES	904.42
26008890	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		629.20	629.20	561000	SUPPLIES	629.20
26008891	Header	10/31/2025	HAPPY NUMBERS INC	0 - Closed		3,034.00	3,034.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,034.00
26008892	Header	10/31/2025	EDMAT COMPANY	0 - Closed		4,942.45	4,942.45	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,942.45
26008893	Header	10/31/2025	PERIMETER OFFICE PRO	0 - Closed		105.64	105.64	561000	SUPPLIES	105.64
26008894	Header	10/31/2025	SCHOOL NURSE SUPPLY	0 - Closed		545.95	545.95	561000	SUPPLIES	545.95
26008895	Header	10/31/2025	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26008896	Header	10/31/2025	BOOM LEARNING	8 - Printed		3,837.81	3,641.05	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,837.81
26008897	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		3,663.22	3,663.22	561000	SUPPLIES	3,663.22
26008898	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		209.95	209.95	561000	SUPPLIES	209.95
26008899	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		3,649.25	3,649.25	561000	SUPPLIES	3,649.25
26008900	Header	10/31/2025	ANURADHA GHOSH	0 - Closed		420.00	420.00	530000	PURCHASED PROF/TECH SERVICES	420.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008901	Header	10/31/2025	LATOYA FRANKLIN	8 - Printed		14,250.00	2,887.50	530000	PURCHASED PROF/TECH SERVICES	14,250.00
26008902	Header	10/31/2025	SOUTHERN BELLE FARM	11 - Closed		2,233.00	2,233.00	589000	OTHER EXPENDITURES	2,233.00
26008903	Header	10/31/2025	CLAYTON STATE UNIV.	11 - Closed		648.00	648.00	581000	DUES AND FEES	648.00
26008905	Header	10/31/2025	CLAYTON STATE UNIV.	11 - Closed		337.50	337.50	581000	DUES AND FEES	337.50
26008907	Header	10/31/2025	PIEDMONT PARK CONSER	11 - Closed		184.50	184.50	581000	DUES AND FEES	184.50
26008908	Header	10/31/2025	TENDAI SANFORD	11 - Closed		242.00	242.00	561000	SUPPLIES	242.00
26008909	Header	10/31/2025	GEORGIA DECA	11 - Closed		2,972.02	2,972.02	581000	DUES AND FEES	2,972.02
26008910	Header	10/31/2025	IT IS WHAT IT IS CAT	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26008911	Header	10/31/2025	63 ANGLS	11 - Closed		855.00	855.00	589000	OTHER EXPENDITURES	855.00
26008912	Header	10/31/2025	JOSTENS INC	11 - Closed		2,965.75	2,965.75	589000	OTHER EXPENDITURES	2,965.75
26008913	Header	10/31/2025	COTTON KINGS SCREEN	11 - Closed		1,105.00	1,105.00	589000	OTHER EXPENDITURES	1,105.00
26008914	Header	10/31/2025	DAVIDOS PIZZA & WING	11 - Closed		274.95	274.95	589000	OTHER EXPENDITURES	274.95
26008915	Header	10/31/2025	GORDON FOOD SER CEN	11 - Closed		152.54	152.54	589000	OTHER EXPENDITURES	152.54
26008916	Header	10/31/2025	DAVIDOS PIZZA & WING	11 - Closed		499.97	499.97	589000	OTHER EXPENDITURES	499.97
26008917	Header	10/31/2025	SUJUAN WILLIAMS-GRAH	11 - Closed		964.59	964.59	589000	OTHER EXPENDITURES	964.59
26008918	Header	10/31/2025	ELITE APPAREL USA LL	11 - Closed		1,664.79	1,664.79	589000	OTHER EXPENDITURES	1,664.79
26008919	Header	10/31/2025	SAMS CLUB	11 - Closed		173.80	173.80	561000	SUPPLIES	173.80
26008920	Header	10/31/2025	YVETTE BUOY	11 - Closed		82.03	82.03	589000	OTHER EXPENDITURES	82.03
26008921	Header	10/31/2025	FRANCENA LEWIS	11 - Closed		124.96	124.96	589000	OTHER EXPENDITURES	124.96
26008922	Header	10/31/2025	DEKALB COUNTY SCHOOL	11 - Closed		27,299.78	27,299.78	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	27,299.78
26008923	Header	10/31/2025	JOVALL HAYNES-QUARL	11 - Closed		322.00	322.00	589000	OTHER EXPENDITURES	322.00
26008924	Header	10/31/2025	ATLANTA GLADIATORS	11 - Closed		635.00	635.00	581000	DUES AND FEES	635.00
26008925	Header	10/31/2025	CDWG	0 - Closed		781.99	781.99	561100	SUPPLIES - TECHNOLOGY RELATED	181.81
	Account							561500	EXPENDABLE EQUIPMENT	600.18
26008926	Header	10/31/2025	SAMS CLUB	11 - Closed		330.69	330.69	561000	SUPPLIES	330.69
26008928	Header	10/31/2025	JASON LOUDER	11 - Closed		1,800.00	1,800.00	559500	OTHER PURCHASED SERVICES	1,800.00
26008929	Header	10/31/2025	RENAISSANCE LEARNING	0 - Closed		5,286.34	5,286.34	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,286.34
26008931	Header	10/31/2025	SCHOOL OUTFITTERS LL	0 - Closed		860.75	860.75	561500	EXPENDABLE EQUIPMENT	860.75
26008932	Header	10/31/2025	SAFEGUARD BUSINESS S	0 - Closed		272.88	272.88	561000	SUPPLIES	272.88
26008933	Header	10/31/2025	SAFEGUARD BUSINESS S	0 - Closed		514.25	514.25	561000	SUPPLIES	514.25
26008934	Header	10/31/2025	CAROLINA BIOLOGICAL	0 - Closed		590.41	590.41	561000	SUPPLIES	590.41
26008935	Header	10/31/2025	IXL LEARNING, INC.	0 - Closed		6,562.50	6,562.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,562.50
26008936	Header	10/31/2025	ABDO PUBLISHING COMP	0 - Closed		2,673.05	2,673.05	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,673.05
26008937	Header	10/31/2025	ROBERT HALF	8 - Printed	23000191	9,552.00	9,551.25	530000	PURCHASED PROF/TECH SERVICES	9,552.00
26008938	Header	10/31/2025	STARLITE SKATE CENTE	11 - Closed		1,170.00	1,170.00	581000	DUES AND FEES	1,170.00
26008939	Header	10/31/2025	DEKALB COUNTY SCHOOL	11 - Closed		387.00	387.00	589000	OTHER EXPENDITURES	387.00
26008940	Header	10/31/2025	THE NATIONAL BETA CL	11 - Closed		1,330.00	1,330.00	581000	DUES AND FEES	1,330.00
26008941	Header	10/31/2025	MEDIEVAL TIMES GEORG	11 - Closed		895.00	895.00	589000	OTHER EXPENDITURES	895.00
26008942	Header	10/31/2025	SOUTHERN BELLE FARM	11 - Closed		1,199.44	1,199.44	589000	OTHER EXPENDITURES	1,199.44
26008943	Header	10/31/2025	CHAMBERLAINS CHOCOLA	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26008944	Header	10/31/2025	VIRTUCOM, INC.	0 - Closed		728.00	728.00	561600	EXPENDABLE COMPUTER EQUIPMENT	728.00
26008945	Header	10/31/2025	SCHOOL BOX, INC	0 - Closed		59.79	59.79	561000	SUPPLIES	59.79
26008946	Header	10/31/2025	PROGRESS LEARNING	0 - Closed		4,495.00	4,495.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,495.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26008947	Header	10/31/2025	PALOS SPORTS	8 - Printed		164.19	162.84	561000	SUPPLIES	164.19
26008948	Header	10/31/2025	WRITE SCORE, LLC	0 - Closed		2,148.28	2,148.28	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,148.28
26008949	Header	10/31/2025	WRITE SCORE, LLC	0 - Closed		3,045.80	3,045.80	530000	PURCHASED PROF/TECH SERVICES	3,045.80
26008950	Header	10/31/2025	WRITE SCORE, LLC	0 - Closed		4,996.72	4,996.72	530000	PURCHASED PROF/TECH SERVICES	4,996.72
26008951	Header	10/31/2025	ROCHESTER 100 INC	0 - Closed		1,710.00	1,710.00	561000	SUPPLIES	1,710.00
26008952	Header	10/31/2025	REALLY GOOD STUFF	0 - Closed		553.45	553.45	561000	SUPPLIES	553.45
26008953	Header	10/31/2025	REALLY GOOD STUFF	0 - Closed		445.46	445.46	561000	SUPPLIES	445.46
26008954	Header	10/31/2025	BLICK ART MATERIALS	0 - Closed		642.55	642.55	561000	SUPPLIES	642.55
26008955	Header	10/31/2025	ACCUTRAIN	0 - Closed		1,664.00	1,664.00	581000	DUES AND FEES	1,664.00
26008956	Header	10/31/2025	RENAISSANCE LEARNING	0 - Closed		4,537.50	4,537.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,537.50
26008957	Header	10/31/2025	THERAPY SHOPPE INC.	8 - Printed		68.43	58.44	561000	SUPPLIES	68.43
26008958	Header	10/31/2025	PALOS SPORTS	0 - Closed		1,739.65	1,739.65	561500	EXPENDABLE EQUIPMENT	1,739.65
26008959	Header	10/31/2025	WRITE SCORE, LLC	0 - Closed		1,720.00	1,720.00	530000	PURCHASED PROF/TECH SERVICES	1,720.00
26008960	Header	10/31/2025	REALLY GOOD STUFF	0 - Closed		768.35	768.35	561000	SUPPLIES	768.35
26008961	Header	10/31/2025	REALLY GOOD STUFF	0 - Closed		189.49	189.49	561000	SUPPLIES	189.49
26008962	Header	10/31/2025	MACKIN EDUCATIONAL R	0 - Closed		861.88	861.88	553200	COMMUNICATION-WEB SUBSCRPT/LIC	861.88
26008963	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		289.15	289.15	561000	SUPPLIES	289.15
26008964	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		399.95	399.95	553000	COMMUNICATION	399.95
26008965	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		163.96	163.96	561000	SUPPLIES	163.96
26008966	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		5,550.76	5,550.76	561000	SUPPLIES	5,550.76
26008967	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		620.40	620.40	561000	SUPPLIES	620.40
26008968	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		1,100.26	1,100.26	561000	SUPPLIES	1,100.26
26008969	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		956.40	956.40	561000	SUPPLIES	956.40
26008970	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		72.25	72.25	561100	SUPPLIES - TECHNOLOGY RELATED	72.25
26008971	Header	10/31/2025	STAPLES BUSINESS ADV	8 - Printed		2,424.78	714.81	561000	SUPPLIES	104.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,709.97
								561500	EXPENDABLE EQUIPMENT	609.94
26008972	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		1,406.32	1,406.32	561000	SUPPLIES	1,406.32
26008973	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		190.53	190.53	561000	SUPPLIES	190.53
26008974	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		464.18	464.18	561000	SUPPLIES	464.18
26008975	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		901.78	901.78	553000	COMMUNICATION	901.78
26008976	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		2,897.73	2,897.73	561000	SUPPLIES	2,897.73
26008977	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		1,137.79	1,137.79	561000	SUPPLIES	574.45
	Account							561500	EXPENDABLE EQUIPMENT	563.34
26008978	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		166.91	166.91	561000	SUPPLIES	166.91
26008979	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		1,628.48	1,628.48	561000	SUPPLIES	1,628.48
26008980	Header	10/31/2025	STAPLES BUSINESS ADV	8 - Printed		79.24	34.79	561000	SUPPLIES	34.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	44.45
26008981	Header	10/31/2025	CDWG	0 - Closed		187.71	187.71	561600	EXPENDABLE COMPUTER EQUIPMENT	187.71
26008982	Header	10/31/2025	CDWG	0 - Closed		1,542.00	1,542.00	561500	EXPENDABLE EQUIPMENT	1,542.00
26008983	Header	10/31/2025	CDWG	0 - Closed		4,446.00	4,446.00	561500	EXPENDABLE EQUIPMENT	4,446.00
26008984	Header	10/31/2025	KAPLAN EARLY LEARNIN	0 - Closed		299.92	299.92	561000	SUPPLIES	299.92
26008985	Header	10/31/2025	KAPLAN EARLY LEARNIN	0 - Closed		1,919.55	1,919.55	561000	SUPPLIES	91.84

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	1,827.71
26008986	Header	10/31/2025	KAPLAN EARLY LEARNIN	0 - Closed		981.76	981.76	561000	SUPPLIES	981.76
26008987	Header	10/31/2025	LIFE SUPPORT SYSTEMS	0 - Closed		362.00	362.00	561000	SUPPLIES	362.00
26008988	Header	10/31/2025	BARNES & NOBLE BOOKS	0 - Closed		13,775.00	13,775.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	13,775.00
26008989	Header	10/31/2025	BARNES & NOBLE BOOKS	0 - Closed		49.99	49.99	564200	BOOKS (OTHER THAN TEXTBOOKS)	49.99
26008990	Header	10/31/2025	BARNES & NOBLE BOOKS	8 - Printed		56.98	49.99	561000	SUPPLIES	56.98
26008991	Header	10/31/2025	EBSCO INDUSTRIES, IN	0 - Closed		423.14	423.14	564200	BOOKS (OTHER THAN TEXTBOOKS)	423.14
26008992	Header	10/31/2025	FULTON COUNTY BOARD	0 - Closed		166.22	166.22	558200	PLAYOFF PAYOUT	166.22
26008993	Header	10/31/2025	BEVERLY BOLNICK	0 - Closed		1,062.69	1,062.69	589000	OTHER EXPENDITURES	1,062.69
26008994	Header	10/31/2025	GLINTON DARIEN	0 - Closed		343.15	343.15	561000	SUPPLIES	343.15
26008995	Header	10/31/2025	EDMENTUM, INC.	0 - Closed		21,600.00	21,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	21,600.00
26008996	Header	10/31/2025	ULINE INC	0 - Closed		564.14	564.14	561000	SUPPLIES	139.14
	Account							561500	EXPENDABLE EQUIPMENT	425.00
26008997	Header	10/31/2025	4IMPRINT	0 - Closed		1,624.09	1,624.09	561000	SUPPLIES	1,624.09
26008998	Header	10/31/2025	AMERICAN COUNSELING	0 - Closed		189.00	189.00	581000	DUES AND FEES	189.00
26008999	Header	10/31/2025	AVI-SPL INC	0 - Closed		2,659.01	2,659.01	561000	SUPPLIES	2,659.01
26009000	Header	10/31/2025	ALLIANCE THEATRE	0 - Closed		1,000.00	1,000.00	530000	PURCHASED PROF/TECH SERVICES	1,000.00
26009001	Header	10/31/2025	STAPLES BUSINESS ADV	0 - Closed		4,761.11	4,761.11	561000	SUPPLIES	4,761.11
26009002	Header	10/31/2025	LEARNING FORWARD	0 - Closed		757.50	757.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	757.50
26009003	Header	10/31/2025	BREAKOUT EDU	0 - Closed		99.00	99.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	99.00
26009004	Header	10/31/2025	DCSD TRANSPORTATION	8 - Printed		1,846.50	0.00	518000	BUS DRIVERS	1,380.00
	Account							562000	ENERGY / ELECTRICITY	466.50
26009005	Header	10/31/2025	DCSD TRANSPORTATION	8 - Printed		1,746.00	0.00	518000	BUS DRIVERS	1,470.00
	Account							562000	ENERGY / ELECTRICITY	276.00
26009006	Header	10/31/2025	B&H PHOTO VIDEO INC	0 - Closed		630.00	630.00	561100	SUPPLIES - TECHNOLOGY RELATED	630.00
26009007	Header	10/31/2025	B&H PHOTO VIDEO INC	0 - Closed		817.05	817.05	561000	SUPPLIES	20.36
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	485.96
								561500	EXPENDABLE EQUIPMENT	310.73
26009008	Header	10/31/2025	DEMCO INC	8 - Printed		1,317.98	1,317.91	561000	SUPPLIES	1,317.98
26009009	Header	10/31/2025	DEMCO INC	0 - Closed		59.81	59.81	561000	SUPPLIES	59.81
26009010	Header	10/31/2025	DEMCO INC	0 - Closed		671.14	671.14	561500	EXPENDABLE EQUIPMENT	671.14
26009011	Header	10/31/2025	GWINNETT COUNTY PUBL	0 - Closed		23.36	23.36	558200	PLAYOFF PAYOUT	23.36
26009012	Header	10/31/2025	MONARCHS MILKWEED &	0 - Closed		3,780.00	3,780.00	581000	DUES AND FEES	3,780.00
26009013	Header	10/31/2025	ACP DIRECT	0 - Closed		4,253.25	4,253.25	561100	SUPPLIES - TECHNOLOGY RELATED	4,253.25
26009014	Header	10/31/2025	BECKERS SCHOOL SUPPL	0 - Closed		387.00	387.00	561000	SUPPLIES	387.00
26009015	Header	10/31/2025	FEDEX	8 - Printed		100.00	38.53	561000	SUPPLIES	100.00
26009016	Header	10/31/2025	GRAINGER	0 - Closed		8,600.00	8,600.00	561500	EXPENDABLE EQUIPMENT	8,600.00
26009017	Header	10/31/2025	JASONS DELI	0 - Closed		150.73	150.73	561000	SUPPLIES	150.73
26009018	Header	10/31/2025	NATIONAL ART EDUCATI	0 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26009019	Header	10/31/2025	ORIENTAL TRADING CO	8 - Printed		681.89	568.35	561000	SUPPLIES	681.89
26009020	Header	10/31/2025	PERIMETER OFFICE PRO	0 - Closed		503.22	503.22	561000	SUPPLIES	503.22
26009021	Header	10/31/2025	PERIMETER OFFICE PRO	0 - Closed		124.80	124.80	553000	COMMUNICATION	124.80
26009022	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		1,719.59	1,719.59	561000	SUPPLIES	1,719.59

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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009023	Header	10/31/2025	POCKET NURSE ENTERPR	0 - Closed		1,897.29	1,897.29	561000	SUPPLIES	1,897.29
26009024	Header	10/31/2025	PRECISION VISION	0 - Closed		1,617.77	1,617.77	561000	SUPPLIES	1,617.77
26009025	Header	10/31/2025	PRECISION VISION	0 - Closed		1,617.77	1,617.77	561000	SUPPLIES	1,617.77
26009026	Header	10/31/2025	S&S WORLDWIDE INC	0 - Closed		360.97	360.97	561500	EXPENDABLE EQUIPMENT	360.97
26009027	Header	10/31/2025	IXL LEARNING, INC.	0 - Closed		15,657.50	15,657.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,657.50
26009028	Header	10/31/2025	IMAGINE LEARNING LLC	0 - Closed		33,931.28	33,931.28	553200	COMMUNICATION-WEB SUBSCRPT/LIC	33,931.28
26009029	Header	10/31/2025	NYSTROM	0 - Closed		1,442.95	1,442.95	561000	SUPPLIES	1,442.95
26009030	Header	10/31/2025	SCHOOL NURSE SUPPLY	0 - Closed		32.91	32.91	516300	SCH NURSE/SPEC EDUC NURSE LPN	32.91
26009031	Header	10/31/2025	SCHOOL NURSE SUPPLY	0 - Closed		4,634.80	4,634.80	561000	SUPPLIES	4,634.80
26009032	Header	10/31/2025	TEACHERS DISCOVERY	0 - Closed		447.00	447.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	447.00
26009033	Header	10/31/2025	WARREN TECHNICAL SCH	0 - Closed		300.00	300.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26009034	Header	10/31/2025	HART COUNTY HS	0 - Closed		89.60	89.60	558200	PLAYOFF PAYOUT	89.60
26009035	Header	10/31/2025	OVERDRIVE INC	0 - Closed		789.64	789.64	553200	COMMUNICATION-WEB SUBSCRPT/LIC	789.64
26009036	Header	10/31/2025	IDARTSONS APPAREL CO	0 - Closed		2,470.00	2,470.00	561000	SUPPLIES	2,470.00
26009037	Header	10/31/2025	LUMOS LEARNING	0 - Closed		3,050.61	3,050.61	561000	SUPPLIES	3,050.61
26009038	Header	10/31/2025	WM. J. REDMOND & SON	0 - Closed		520.00	520.00	561500	EXPENDABLE EQUIPMENT	520.00
26009039	Header	10/31/2025	ARTS SCHOOLS NETWORK	0 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26009040	Header	10/31/2025	EDPUZZLE, INC	0 - Closed		3,520.00	3,520.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,520.00
26009041	Header	10/31/2025	RETHINK AUTISM INC.	0 - Closed		4,875.00	4,875.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,875.00
26009042	Header	10/31/2025	R&W MOTORCOACH INC	11 - Closed		3,480.00	3,480.00	581000	DUES AND FEES	3,480.00
26009043	Header	10/31/2025	IXL LEARNING, INC.	0 - Closed		49,980.00	49,980.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49,980.00
26009044	Header	10/31/2025	VARITRONICS, LLC	0 - Closed		778.95	778.95	561000	SUPPLIES	778.95
26009045	Header	10/31/2025	VARITRONICS, LLC	0 - Closed		197.98	197.98	561000	SUPPLIES	197.98
26009046	Header	10/31/2025	VARITRONICS, LLC	0 - Closed		691.98	691.98	561000	SUPPLIES	691.98
26009047	Header	10/31/2025	HOME DEPOT PRO	8 - Printed		2,659.45	0.00	561000	SUPPLIES	2,032.45
	Account							561500	EXPENDABLE EQUIPMENT	627.00
26009048	Header	10/31/2025	NASCO EDUCATION	0 - Closed		167.67	167.67	561000	SUPPLIES	167.67
26009049	Header	10/31/2025	NASCO EDUCATION	0 - Closed		257.49	257.49	561000	SUPPLIES	257.49
26009050	Header	10/31/2025	NASCO EDUCATION	0 - Closed		3,637.90	3,637.90	561100	SUPPLIES - TECHNOLOGY RELATED	3,637.90
26009051	Header	10/31/2025	NASCO EDUCATION	0 - Closed		153.24	153.24	561000	SUPPLIES	153.24
26009052	Header	10/31/2025	PBIS REWARDS	0 - Closed		409.78	409.78	553200	COMMUNICATION-WEB SUBSCRPT/LIC	409.78
26009053	Header	10/31/2025	GEORGIA DEPT. OF NAT	11 - Closed		624.00	624.00	581000	DUES AND FEES	624.00
26009054	Header	10/31/2025	LAKESHORE LEARNING M	8 - Printed		983.66	528.61	561000	SUPPLIES	528.61
	Account							561500	EXPENDABLE EQUIPMENT	455.05
26009055	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		1,765.41	1,765.41	561000	SUPPLIES	1,765.41
26009056	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		1,765.89	1,765.89	561000	SUPPLIES	1,765.89
26009057	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		154.86	154.86	561000	SUPPLIES	154.86
26009058	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		49.88	49.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	49.88
26009059	Header	10/31/2025	NATIONAL CIVIL WAR N	11 - Closed		576.00	576.00	581000	DUES AND FEES	576.00
26009060	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		113.98	113.98	561000	SUPPLIES	113.98
26009061	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		796.58	796.58	561000	SUPPLIES	541.05
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	113.98
								561500	EXPENDABLE EQUIPMENT	141.55

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009062	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		999.77	999.77	561000	SUPPLIES	113.47
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	61.70
								561500	EXPENDABLE EQUIPMENT	824.60
26009063	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		40.82	40.82	561000	SUPPLIES	40.82
26009064	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		336.10	336.10	561000	SUPPLIES	336.10
26009065	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		661.75	661.75	561000	SUPPLIES	661.75
26009066	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		320.89	320.89	561000	SUPPLIES	320.89
26009067	Header	10/31/2025	LAKESHORE LEARNING M	8 - Printed		536.20	465.92	561000	SUPPLIES	536.20
26009068	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		225.07	225.07	561000	SUPPLIES	225.07
26009069	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		94.99	94.99	561100	SUPPLIES - TECHNOLOGY RELATED	94.99
26009070	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		75.99	75.99	561500	EXPENDABLE EQUIPMENT	75.99
26009071	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		664.93	664.93	561100	SUPPLIES - TECHNOLOGY RELATED	664.93
26009072	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		222.58	222.58	561500	EXPENDABLE EQUIPMENT	222.58
26009073	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		409.94	409.94	553000	COMMUNICATION	390.00
	Account							561000	SUPPLIES	19.94
26009074	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		7,423.36	7,423.36	561000	SUPPLIES	7,423.36
26009075	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		1,696.71	1,696.71	561000	SUPPLIES	1,399.57
	Account							561500	EXPENDABLE EQUIPMENT	297.14
26009076	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		657.04	657.04	561000	SUPPLIES	657.04
26009077	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		2,460.40	2,460.40	561000	SUPPLIES	2,460.40
26009078	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		1,811.79	1,811.79	561000	SUPPLIES	1,811.79
26009079	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		489.57	489.57	561000	SUPPLIES	489.57
26009080	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		5,392.87	5,392.87	561000	SUPPLIES	5,392.87
26009081	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		879.98	879.98	561000	SUPPLIES	879.98
26009082	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		2,036.21	2,036.21	561000	SUPPLIES	1,517.25
	Account							561500	EXPENDABLE EQUIPMENT	518.96
26009083	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		267.79	267.79	561000	SUPPLIES	267.79
26009084	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		699.50	699.50	561100	SUPPLIES - TECHNOLOGY RELATED	699.50
26009085	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		199.08	199.08	561000	SUPPLIES	199.08
26009086	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		167.06	167.06	561000	SUPPLIES	167.06
26009087	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		132.41	132.41	561000	SUPPLIES	132.41
26009088	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		134.05	134.05	561000	SUPPLIES	134.05
26009089	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		111.48	111.48	561000	SUPPLIES	111.48
26009090	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		356.92	356.92	561000	SUPPLIES	356.92
26009091	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		1,334.81	1,334.81	561000	SUPPLIES	319.35
	Account							561500	EXPENDABLE EQUIPMENT	135.48
								561600	EXPENDABLE COMPUTER EQUIPMENT	879.98
26009092	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		312.63	312.63	561000	SUPPLIES	312.63
26009093	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		319.03	319.03	561000	SUPPLIES	319.03
26009094	Header	10/31/2025	OFFICE DEPOT BUSINES	8 - Printed		1,124.23	860.31	561000	SUPPLIES	231.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	765.05
								561500	EXPENDABLE EQUIPMENT	127.60
26009095	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		408.29	408.29	561000	SUPPLIES	159.30

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	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	248.99
26009096	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		1,033.29	1,033.29	561000	SUPPLIES	322.15
	Account							561500	EXPENDABLE EQUIPMENT	711.14
26009097	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		1,032.25	1,032.25	561000	SUPPLIES	1,032.25
26009098	Header	10/31/2025	PERIMETER OFFICE PRO	0 - Closed		24.16	24.16	561000	SUPPLIES	24.16
26009099	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		983.46	983.46	561000	SUPPLIES	160.04
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	12.69
								561500	EXPENDABLE EQUIPMENT	810.73
26009100	Header	10/31/2025	OFFICE DEPOT BUSINES	0 - Closed		487.93	487.93	561000	SUPPLIES	275.15
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	43.99
								561500	EXPENDABLE EQUIPMENT	168.79
26009101	Header	10/31/2025	ALISON'S MONTESSORI	0 - Closed		699.12	699.12	561000	SUPPLIES	699.12
26009102	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		491.71	491.71	564200	BOOKS (OTHER THAN TEXTBOOKS)	491.71
26009103	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		499.20	499.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	499.20
26009104	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		487.92	487.92	564200	BOOKS (OTHER THAN TEXTBOOKS)	487.92
26009105	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		332.20	332.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	332.20
26009106	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		208.30	208.30	564200	BOOKS (OTHER THAN TEXTBOOKS)	208.30
26009107	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		1,529.67	1,529.67	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,529.67
26009108	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		462.03	462.03	564200	BOOKS (OTHER THAN TEXTBOOKS)	462.03
26009109	Header	10/31/2025	FOLLETT CONTENT SOLU	0 - Closed		543.88	543.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	543.88
26009110	Header	10/31/2025	IXL LEARNING, INC.	0 - Closed		37,600.00	37,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	37,600.00
26009111	Header	10/31/2025	SAN ANTONIO MARRIOTT	0 - Closed		2,252.09	2,252.09	558000	TRAVEL - EMPLOYEES	2,252.09
26009112	Header	10/31/2025	LONG COUNTY HS	8 - Printed		196.80	0.00	558200	PLAYOFF PAYOUT	196.80
26009113	Header	10/31/2025	BRAINPOP LLC	0 - Closed		1,881.00	1,881.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,881.00
26009114	Header	10/31/2025	SHIRT SHANTY	0 - Closed		3,879.80	3,879.80	561000	SUPPLIES	3,879.80
26009115	Header	10/31/2025	NOVEL EFFECT, INC	0 - Closed		499.99	499.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.99
26009116	Header	10/31/2025	WESTLAKE HIGH SCHOOL	0 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26009117	Header	10/31/2025	TRILITH FOUNDATION	0 - Closed		910.00	910.00	581000	DUES AND FEES	910.00
26009118	Header	10/31/2025	DESIRES TO CHANGE CO	0 - Closed		2,500.00	2,500.00	530000	PURCHASED PROF/TECH SERVICES	2,500.00
26009119	Header	10/31/2025	PEARL CAMEL	0 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26009120	Header	10/31/2025	ALICE N JACKS RIB SH	0 - Closed		360.00	360.00	561000	SUPPLIES	360.00
26009121	Header	10/31/2025	PINEHILL AWARDS LLC	0 - Closed		1,520.00	1,520.00	561000	SUPPLIES	1,520.00
26009122	Header	10/31/2025	ARDEN'S GARDEN	8 - Printed		1,200.00	0.00	561000	SUPPLIES	1,200.00
26009123	Header	10/31/2025	BSN SPORTS LLC	0 - Closed	23000067	92.50	92.50	561000	SUPPLIES	92.50
26009124	Header	10/31/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	2,326.02	2,326.02	561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,326.02
26009125	Header	10/31/2025	BSN SPORTS LLC	0 - Closed	23000067	13,836.00	13,836.00	561510	ATHLETICS UNIFORMS	13,836.00
26009126	Header	10/31/2025	LAKESHORE LEARNING M	0 - Closed		1,006.95	1,006.95	561000	SUPPLIES	461.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	56.97
								564200	BOOKS (OTHER THAN TEXTBOOKS)	488.30
26009127	Header	11/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		195.00	195.00	581000	DUES AND FEES	195.00
26009128	Header	11/3/2025	AARONLYN WRIGHT	11 - Closed		395.22	395.22	589000	OTHER EXPENDITURES	395.22
26009129	Header	11/3/2025	HAROLD ERIC HILTON	0 - Closed		348.00	348.00	581000	DUES AND FEES	348.00
26009131	Header	11/3/2025	YELLOW RIVER WILDLIF	11 - Closed		1,540.00	1,540.00	581000	DUES AND FEES	1,540.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009132	Header	11/3/2025	DIVINE TASTE EVENT P	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26009133	Header	11/3/2025	CAMILLE BLAKELY	11 - Closed		131.35	131.35	589000	OTHER EXPENDITURES	131.35
26009134	Header	11/3/2025	PICKENS T-SHIRT &	11 - Closed		581.00	581.00	589000	OTHER EXPENDITURES	581.00
26009135	Header	11/3/2025	THE NATIONAL BETA CL	11 - Closed		1,216.00	1,216.00	581000	DUES AND FEES	1,216.00
26009136	Header	11/3/2025	FAYETTE COUNTY SCHOO	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26009137	Header	11/3/2025	FAYETTE COUNTY SCHOO	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26009138	Header	11/3/2025	KENNESAW STATE UNIVE	11 - Closed		528.00	528.00	589000	OTHER EXPENDITURES	528.00
26009139	Header	11/3/2025	BRAVES STADIUM COMPA	11 - Closed		960.00	960.00	589000	OTHER EXPENDITURES	960.00
26009140	Header	11/3/2025	PUBLIX SUPER MARKETS	11 - Closed		131.98	131.98	589000	OTHER EXPENDITURES	131.98
26009141	Header	11/3/2025	SAMS CLUB	11 - Closed		309.97	309.97	589000	OTHER EXPENDITURES	309.97
26009142	Header	11/3/2025	SOUTHWEST DEKALB HIG	11 - Closed		1,196.00	1,196.00	589000	OTHER EXPENDITURES	1,196.00
26009143	Header	11/3/2025	COAST TO COAST TOURS	11 - Closed		1,675.00	0.00	544400	OTHER RENTALS	1,675.00
26009144	Header	11/3/2025	CHAMBLEE ACE HARDWAR	11 - Closed		419.27	419.27	561000	SUPPLIES	419.27
26009145	Header	11/3/2025	THE NATIONAL BETA CL	11 - Closed		216.00	216.00	561000	SUPPLIES	216.00
26009146	Header	11/3/2025	SAMS CLUB	11 - Closed		304.06	304.06	581000	DUES AND FEES	304.06
26009147	Header	11/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		307.95	307.95	589000	OTHER EXPENDITURES	307.95
26009148	Header	11/3/2025	SAMS CLUB	11 - Closed		265.81	265.81	581000	DUES AND FEES	265.81
26009149	Header	11/3/2025	HOLIDAYS EVENTS, LLC	11 - Closed		8,125.00	8,125.00	589000	OTHER EXPENDITURES	8,125.00
26009150	Header	11/3/2025	ATLANTA HISTORY CENT	11 - Closed		858.00	858.00	589000	OTHER EXPENDITURES	858.00
26009152	Header	11/3/2025	CHEERLEADING COMPANY	11 - Closed		854.85	854.85	581000	DUES AND FEES	854.85
26009153	Header	11/3/2025	SEQUOYAH MS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26009154	Header	11/3/2025	PUBLIX SUPER MARKETS	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26009155	Header	11/3/2025	SAMS CLUB	11 - Closed		143.72	143.72	589000	OTHER EXPENDITURES	143.72
26009156	Header	11/3/2025	HILTON ATLANTA	11 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26009157	Header	11/3/2025	KENNESAW STATE UNIVE	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26009158	Header	11/3/2025	ALEXANDER FRANCIS	10 - Canceled		260.00	260.00	581000	DUES AND FEES	260.00
26009160	Header	11/3/2025	CHARLES WALKER	10 - Canceled		260.00	260.00	589000	OTHER EXPENDITURES	260.00
26009161	Header	11/3/2025	PUBLIX SUPER MARKETS	11 - Closed		212.96	212.96	589000	OTHER EXPENDITURES	212.96
26009162	Header	11/4/2025	WORLDS FINEST CHOCO	11 - Closed		1,920.00	1,920.00	589000	OTHER EXPENDITURES	1,920.00
26009164	Header	11/3/2025	SAMS CLUB	11 - Closed		663.21	663.21	561000	SUPPLIES	663.21
26009165	Header	11/3/2025	SAMS CLUB	11 - Closed		16.48	16.48	589000	OTHER EXPENDITURES	16.48
26009166	Header	11/3/2025	COBB COUNTY SCHOOL D	10 - Canceled		300.00	300.00	581000	DUES AND FEES	300.00
26009167	Header	11/3/2025	CENTER FOR PUPPETRY	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26009168	Header	11/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,222.81	4,222.81	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,222.81
26009169	Header	11/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,404.78	1,404.78	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	1,404.78
26009170	Header	11/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		75.00	75.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	75.00
26009171	Header	11/3/2025	SAMS CLUB	11 - Closed		252.92	252.92	561000	SUPPLIES	252.92
26009172	Header	11/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	559500	OTHER PURCHASED SERVICES	55.00
26009173	Header	11/3/2025	VIRTUCOM, INC.	0 - Closed		4,692.00	4,692.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,692.00
26009174	Header	11/3/2025	RENAISSANCE LEARNING	0 - Closed		2,146.50	2,146.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,146.50
26009175	Header	11/3/2025	RENAISSANCE LEARNING	0 - Closed		2,603.75	2,603.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,603.75
26009176	Header	11/3/2025	RENAISSANCE LEARNING	0 - Closed		9,888.00	9,888.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,888.00
26009177	Header	11/3/2025	IXL LEARNING, INC.	0 - Closed		7,031.25	7,031.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,031.25

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26009178	Header	11/3/2025	IXL LEARNING, INC.	0 - Closed		6,625.00	6,625.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,625.00
26009179	Header	11/3/2025	IXL LEARNING, INC.	0 - Closed		3,281.25	3,281.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,281.25
26009180	Header	11/3/2025	IXL LEARNING, INC.	0 - Closed		12,190.00	12,190.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	12,190.00
26009181	Header	11/3/2025	IXL LEARNING, INC.	0 - Closed		3,750.00	3,750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,750.00
26009182	Header	11/3/2025	PROGRESS LEARNING	0 - Closed		9,450.00	9,450.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,450.00
26009183	Header	11/3/2025	PALOS SPORTS	0 - Closed		157.70	157.70	561000	SUPPLIES	157.70
26009184	Header	11/3/2025	WRITE SCORE, LLC	0 - Closed		2,840.40	2,840.40	530000	PURCHASED PROF/TECH SERVICES	2,840.40
26009185	Header	11/3/2025	WRITE SCORE, LLC	0 - Closed		1,835.60	1,835.60	530000	PURCHASED PROF/TECH SERVICES	1,835.60
26009186	Header	11/3/2025	WRITE SCORE, LLC	0 - Closed		3,277.64	3,277.64	530000	PURCHASED PROF/TECH SERVICES	3,277.64
26009187	Header	11/3/2025	MACKIN EDUCATIONAL R	0 - Closed		743.75	743.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	743.75
26009188	Header	11/3/2025	MACKIN EDUCATIONAL R	0 - Closed		835.63	835.63	553200	COMMUNICATION-WEB SUBSCRPT/LIC	835.63
26009189	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		2,040.17	2,040.17	561000	SUPPLIES	2,040.17
26009190	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		238.35	238.35	561000	SUPPLIES	238.35
26009191	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		569.96	569.96	561000	SUPPLIES	569.96
26009192	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		575.68	575.68	561000	SUPPLIES	575.68
26009193	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		2,347.26	2,347.26	561000	SUPPLIES	2,347.26
26009194	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		327.98	327.98	561500	EXPENDABLE EQUIPMENT	327.98
26009195	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		262.90	262.90	561000	SUPPLIES	262.90
26009196	Header	11/3/2025	STAPLES BUSINESS ADV	0 - Closed		104.85	104.85	561000	SUPPLIES	104.85
26009197	Header	11/3/2025	STAPLES BUSINESS ADV	8 - Printed		90.11	0.00	561000	SUPPLIES	90.11
26009198	Header	11/3/2025	NISEWONGER AUDIO VIS	0 - Closed		420.00	420.00	561000	SUPPLIES	420.00
26009199	Header	11/3/2025	RONALD B MITCHELL	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26009200	Header	11/3/2025	ULINE INC	0 - Closed		4,310.22	4,310.22	561500	EXPENDABLE EQUIPMENT	4,310.22
26009201	Header	11/3/2025	LEARNING A TO Z	0 - Closed		4,960.00	4,960.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,960.00
26009202	Header	11/3/2025	LEARNING A TO Z	0 - Closed		34,255.80	34,255.80	553200	COMMUNICATION-WEB SUBSCRPT/LIC	34,255.80
26009203	Header	11/3/2025	LEARNING A TO Z	0 - Closed		3,968.00	3,968.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,968.00
26009204	Header	11/3/2025	PRESENTATION BINDING	0 - Closed		2,577.00	2,577.00	561000	SUPPLIES	2,577.00
26009205	Header	11/3/2025	CORKY KELL & DAVE HU	0 - Closed		1,368.00	1,368.00	581000	DUES AND FEES	1,368.00
26009206	Header	11/3/2025	LIBRARY TRAC LLC	0 - Closed		325.00	325.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	325.00
26009207	Header	11/3/2025	B&H PHOTO VIDEO INC	0 - Closed		1,241.18	1,241.18	561100	SUPPLIES - TECHNOLOGY RELATED	1,241.18
26009208	Header	11/3/2025	DEMCO INC	0 - Closed		674.49	674.49	561000	SUPPLIES	674.49
26009209	Header	11/3/2025	LAKESIDE HS	0 - Closed		800.00	800.00	561000	SUPPLIES	800.00
26009210	Header	11/3/2025	LAKESIDE HS	0 - Closed		13,000.00	13,000.00	561000	SUPPLIES	13,000.00
26009211	Header	11/3/2025	LAKESIDE HS	0 - Closed		700.00	700.00	530000	PURCHASED PROF/TECH SERVICES	700.00
26009212	Header	11/3/2025	LEADERSHIP PREPARATO	0 - Closed		9,956.57	9,956.57	530000	PURCHASED PROF/TECH SERVICES	9,956.57
26009213	Header	11/3/2025	BECKERS SCHOOL SUPPL	0 - Closed		983.35	983.35	561000	SUPPLIES	210.31
	Account							561500	EXPENDABLE EQUIPMENT	773.04
26009214	Header	11/3/2025	GAETC	0 - Closed		3,540.00	3,540.00	581000	DUES AND FEES	3,540.00
26009215	Header	11/3/2025	GRAINGER	8 - Printed		1,781.64	0.00	561000	SUPPLIES	0.00
	Account							561500	EXPENDABLE EQUIPMENT	1,781.64
26009216	Header	11/3/2025	PERIMETER OFFICE PRO	0 - Closed		3,171.81	3,171.81	561000	SUPPLIES	2,313.60
	Account							561500	EXPENDABLE EQUIPMENT	858.21
26009217	Header	11/3/2025	PERIMETER OFFICE PRO	0 - Closed		1,294.03	1,294.03	561000	SUPPLIES	1,294.03

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26009218	Header	11/3/2025	PERIMETER OFFICE PRO	0 - Closed		363.13	363.13	561000	SUPPLIES	363.13
26009219	Header	11/3/2025	S&S WORLDWIDE INC	0 - Closed		640.30	640.30	561000	SUPPLIES	202.64
	Account							561500	EXPENDABLE EQUIPMENT	437.66
26009220	Header	11/3/2025	SCHOOL NURSE SUPPLY	8 - Printed		46.65	0.00	561000	SUPPLIES	46.65
26009221	Header	11/4/2025	SCHOOL NURSE SUPPLY	0 - Closed		62.48	62.48	561000	SUPPLIES	62.48
26009222	Header	11/4/2025	WARREN TECHNICAL SCH	0 - Closed		700.00	700.00	530000	PURCHASED PROF/TECH SERVICES	700.00
26009223	Header	11/4/2025	JAMES P JACKSON	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26009224	Header	11/4/2025	KAMI	0 - Closed		745.00	745.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	745.00
26009225	Header	11/4/2025	PANDADOC, INC.	0 - Closed		228.00	228.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	228.00
26009226	Header	11/4/2025	VARITRONICS, LLC	0 - Closed		3,297.80	3,297.80	561000	SUPPLIES	3,297.80
26009227	Header	11/4/2025	HOME DEPOT PRO	0 - Closed		1,145.87	1,145.87	561500	EXPENDABLE EQUIPMENT	1,145.87
26009228	Header	11/4/2025	SPRINGHILL SUITES AT	0 - Closed		736.00	736.00	558000	TRAVEL - EMPLOYEES	736.00
26009229	Header	11/4/2025	STUDENT CONDUCTOR IN	0 - Closed		3,149.00	3,149.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,219.00
	Account							561000	SUPPLIES	225.00
								561500	EXPENDABLE EQUIPMENT	80.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,625.00
26009230	Header	11/4/2025	PRINCIPAL DYNAMIC	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26009231	Header	11/4/2025	CDWG	0 - Closed		546.70	546.70	561600	EXPENDABLE COMPUTER EQUIPMENT	546.70
26009232	Header	11/4/2025	ROBERT HALF	0 - Closed	23000191	1,601.60	1,601.60	530000	PURCHASED PROF/TECH SERVICES	1,601.60
26009233	Header	11/4/2025	APPLE COMPUTER	0 - Closed		828.00	828.00	561600	EXPENDABLE COMPUTER EQUIPMENT	828.00
26009234	Header	11/4/2025	APPLE COMPUTER	0 - Closed	23000417	12,816.00	12,816.00	561600	EXPENDABLE COMPUTER EQUIPMENT	12,816.00
26009235	Header	11/4/2025	ROBERT HALF	0 - Closed	23000191	1,576.96	1,576.96	530000	PURCHASED PROF/TECH SERVICES	1,576.96
26009236	Header	11/4/2025	APPLE COMPUTER	0 - Closed		2,406.00	2,406.00	561100	SUPPLIES - TECHNOLOGY RELATED	298.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,108.00
26009237	Header	11/4/2025	GRAINGER	0 - Closed	24000290	506,082.03	506,082.03	543000	REPAIR & MAINTENANCE SERVICE	506,082.03
26009238	Header	11/4/2025	ROBERT HALF	0 - Closed	23000191	1,889.40	1,889.40	530000	PURCHASED PROF/TECH SERVICES	1,889.40
26009239	Header	11/4/2025	IXL LEARNING, INC.	0 - Closed		7,637.50	7,637.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,637.50
26009240	Header	11/4/2025	CURRICULUM ASSOCIATE	0 - Closed		5,250.00	5,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,250.00
26009241	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		999.58	999.58	561000	SUPPLIES	145.53
	Account							561500	EXPENDABLE EQUIPMENT	854.05
26009242	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		47.48	47.48	561000	SUPPLIES	47.48
26009243	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		149.08	149.08	561000	SUPPLIES	149.08
26009244	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		998.32	998.32	561000	SUPPLIES	206.99
	Account							561500	EXPENDABLE EQUIPMENT	791.33
26009245	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		944.36	944.36	561000	SUPPLIES	852.21
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	92.15
26009246	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,529.22	1,529.22	561000	SUPPLIES	1,529.22
26009247	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		3,442.09	3,442.09	561000	SUPPLIES	1,987.63
	Account							561500	EXPENDABLE EQUIPMENT	1,454.46
26009248	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		290.18	290.18	561000	SUPPLIES	290.18
26009249	Header	11/4/2025	OFFICE DEPOT BUSINES	8 - Printed		1,524.20	1,508.21	561000	SUPPLIES	596.61
	Account							561500	EXPENDABLE EQUIPMENT	927.59
26009250	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,799.85	1,799.85	561500	EXPENDABLE EQUIPMENT	1,799.85

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26009251	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		214.68	214.68	561100	SUPPLIES - TECHNOLOGY RELATED	214.68
26009252	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		331.82	331.82	561000	SUPPLIES	331.82
26009254	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		343.73	343.73	561000	SUPPLIES	343.73
26009255	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		166.19	166.19	561000	SUPPLIES	166.19
26009256	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		44.91	44.91	561000	SUPPLIES	44.91
26009257	Header	11/4/2025	PERIMETER OFFICE PRO	0 - Closed		137.40	137.40	561000	SUPPLIES	96.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	40.56
26009258	Header	11/4/2025	DATE-DEKALB AGRICULT	0 - Closed		12,823.58	12,823.58	532100	CONTRACTED SERV-TEACHERS	12,823.58
26009259	Header	11/4/2025	SWEETWATER SOUND, LL	0 - Closed		3,909.00	3,909.00	561100	SUPPLIES - TECHNOLOGY RELATED	364.00
	Account							561500	EXPENDABLE EQUIPMENT	3,545.00
26009260	Header	11/4/2025	ANGUS DIGGLE	8 - Printed		4,575.00	4,050.00	543000	REPAIR & MAINTENANCE SERVICE	4,575.00
26009261	Header	11/4/2025	TURNITIN HOLDINGS LL	0 - Closed		6,829.27	6,829.27	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,829.27
26009262	Header	11/4/2025	CHICK FIL A WESLEY C	11 - Closed		438.00	438.00	589000	OTHER EXPENDITURES	438.00
26009263	Header	11/4/2025	DELEPHIA RILEY	11 - Closed		119.80	119.80	589000	OTHER EXPENDITURES	119.80
26009264	Header	11/4/2025	MARLON MOORE	11 - Closed		283.94	283.94	589000	OTHER EXPENDITURES	283.94
26009265	Header	11/4/2025	ROCKDALE CTY SCHOOLS	10 - Canceled		230.00	230.00	581000	DUES AND FEES	230.00
26009266	Header	11/4/2025	CHICK FIL A WESLEY C	11 - Closed		59.80	59.80	589000	OTHER EXPENDITURES	59.80
26009267	Header	11/4/2025	MEGAN MALONEY	11 - Closed		32.39	32.39	589000	OTHER EXPENDITURES	32.39
26009268	Header	11/4/2025	GA FCCLA	11 - Closed		570.00	570.00	581000	DUES AND FEES	570.00
26009269	Header	11/4/2025	YELLOW RIVER WILDLIF	11 - Closed		1,490.00	1,490.00	581000	DUES AND FEES	1,490.00
26009270	Header	11/4/2025	DEKALB COUNTY SCHOOL	11 - Closed		14,371.00	14,371.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	14,371.00
26009272	Header	11/4/2025	MARCOS PIZZA #8051	11 - Closed		206.87	206.87	589000	OTHER EXPENDITURES	206.87
26009273	Header	11/4/2025	MARCOS PIZZA #8051	11 - Closed		509.53	509.53	589000	OTHER EXPENDITURES	509.53
26009274	Header	11/4/2025	CUMMIN LANDSCAPE SUP	11 - Closed		745.00	745.00	561000	SUPPLIES	745.00
26009275	Header	11/4/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26009276	Header	11/4/2025	ANGUS DIGGLE	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26009277	Header	11/4/2025	GAETC	11 - Closed		885.00	885.00	581000	DUES AND FEES	885.00
26009278	Header	11/4/2025	PUBLIX SUPER MARKETS	11 - Closed		92.87	92.87	561000	SUPPLIES	92.87
26009279	Header	11/4/2025	ENVIRONMENTAL EDUCAT	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26009280	Header	11/4/2025	CHAMBLEE ACE HARDWAR	11 - Closed		437.77	0.00	561000	SUPPLIES	437.77
26009282	Header	11/4/2025	GEORGIA TECHNOLOGY	11 - Closed		2,610.00	2,610.00	581000	DUES AND FEES	2,610.00
26009283	Header	11/4/2025	DUNKIN DONUTS	11 - Closed		67.47	67.47	589000	OTHER EXPENDITURES	67.47
26009285	Header	11/4/2025	DEKALB COUNTY SCHOOL	11 - Closed		13.58	13.58	589000	OTHER EXPENDITURES	13.58
26009286	Header	11/4/2025	HOME2 SUITES JEKYLL	11 - Closed		696.00	696.00	589000	OTHER EXPENDITURES	696.00
26009288	Header	11/4/2025	AKUA JAMES	11 - Closed		44.89	44.89	589000	OTHER EXPENDITURES	44.89
26009289	Header	11/4/2025	LITTLE SHOP OF S	11 - Closed		607.60	607.60	559500	OTHER PURCHASED SERVICES	607.60
26009290	Header	11/4/2025	PUBLIX SUPER MARKETS	11 - Closed		205.56	205.56	589000	OTHER EXPENDITURES	205.56
26009291	Header	11/4/2025	PAPA JOHNS	11 - Closed		58.00	58.00	581000	DUES AND FEES	58.00
26009292	Header	11/4/2025	SP PLUS CORPORATION	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26009293	Header	11/4/2025	UNIVERSAL CHEERLEADE	11 - Closed		1,717.75	1,717.75	589000	OTHER EXPENDITURES	1,717.75
26009294	Header	11/4/2025	COPY CENTRAL	11 - Closed		437.50	437.50	589000	OTHER EXPENDITURES	437.50
26009295	Header	11/4/2025	AKUA JAMES	11 - Closed		307.18	307.18	589000	OTHER EXPENDITURES	307.18
26009296	Header	11/4/2025	PUBLIX SUPER MARKETS	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009297	Header	11/4/2025	DRUID HILLS MS	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26009299	Header	11/13/2025	GEORGIA DECA	11 - Closed		2,091.98	2,091.98	589000	OTHER EXPENDITURES	2,091.98
26009300	Header	11/4/2025	ACC WHOLESALE	11 - Closed		772.48	772.48	589000	OTHER EXPENDITURES	772.48
26009301	Header	11/4/2025	GEORGIA MUSIC EDUCAT	11 - Closed		190.00	190.00	589000	OTHER EXPENDITURES	190.00
26009302	Header	11/4/2025	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26009303	Header	11/4/2025	SAMS CLUB	11 - Closed		299.98	299.98	561000	SUPPLIES	299.98
26009304	Header	11/4/2025	THE KROGER CO	11 - Closed		14.39	14.39	561000	SUPPLIES	14.39
26009305	Header	11/4/2025	COCA - COLA BOTTLING	11 - Closed		617.50	617.50	589000	OTHER EXPENDITURES	617.50
26009306	Header	11/4/2025	PUBLIX SUPER MARKETS	11 - Closed		17.69	17.69	589000	OTHER EXPENDITURES	17.69
26009307	Header	11/4/2025	KENNESAW STATE UNIVE	11 - Closed		462.50	462.50	589000	OTHER EXPENDITURES	462.50
26009308	Header	11/4/2025	ROCKDALE CTY SCHOOLS	10 - Canceled		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26009309	Header	11/4/2025	DECA INC	11 - Closed		64.00	64.00	589000	OTHER EXPENDITURES	64.00
26009311	Header	11/4/2025	FROSTY FRUIT, LLC	11 - Closed		1,016.30	1,016.30	589000	OTHER EXPENDITURES	1,016.30
26009312	Header	11/4/2025	SAMS CLUB	11 - Closed		322.62	322.62	561000	SUPPLIES	322.62
26009313	Header	11/4/2025	ACC WHOLESALE	11 - Closed		844.33	844.33	589000	OTHER EXPENDITURES	844.33
26009314	Header	11/4/2025	COCA - COLA BOTTLING	11 - Closed		419.00	419.00	589000	OTHER EXPENDITURES	419.00
26009317	Header	11/4/2025	NIMCO	11 - Closed		96.36	96.36	561000	SUPPLIES	96.36
26009318	Header	11/4/2025	JONES SCHOOL SUPPLY	11 - Closed		44.85	44.85	561000	SUPPLIES	44.85
26009319	Header	11/4/2025	DUNWOODY HIGH SCHOOL	11 - Closed		2,000.00	2,000.00	589000	OTHER EXPENDITURES	2,000.00
26009320	Header	11/4/2025	FERNBANK MUSEUM	11 - Closed		144.00	144.00	581000	DUES AND FEES	144.00
26009321	Header	11/4/2025	DEKALB COUNTY SCHOOL	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26009322	Header	11/4/2025	SAMS CLUB	11 - Closed		517.94	517.94	589000	OTHER EXPENDITURES	517.94
26009323	Header	11/4/2025	DEKALB COUNTY SCHOOL	10 - Canceled		192.00	192.00	559500	OTHER PURCHASED SERVICES	192.00
26009324	Header	11/4/2025	Stone Mountain HS	11 - Closed		226.00	226.00	581000	DUES AND FEES	226.00
26009326	Header	11/4/2025	CHICK FIL A TURNER H	11 - Closed		229.50	229.50	561000	SUPPLIES	229.50
26009327	Header	11/4/2025	CHICK FIL A TURNER H	11 - Closed		229.50	229.50	561000	SUPPLIES	229.50
26009328	Header	11/4/2025	COSTCO WHOLESALE	11 - Closed		251.51	251.51	589000	OTHER EXPENDITURES	251.51
26009329	Header	11/4/2025	JASMINE A BRIGHT	11 - Closed		484.00	484.00	561000	SUPPLIES	484.00
26009330	Header	11/4/2025	PUBLIX SUPER MARKETS	11 - Closed		575.00	575.00	561000	SUPPLIES	575.00
26009331	Header	11/4/2025	R&W MOTORCOACH INC	11 - Closed		1,800.00	1,800.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,800.00
26009332	Header	11/4/2025	ATLANTA BOTANICAL GA	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26009333	Header	11/5/2025	SAMS CLUB	11 - Closed		283.06	283.06	589000	OTHER EXPENDITURES	283.06
26009334	Header	11/4/2025	OLIVE GARDEN	10 - Canceled		420.00	420.00	581000	DUES AND FEES	420.00
26009336	Header	11/4/2025	SCHOOL OUTFITTERS LL	0 - Closed		478.31	478.31	561500	EXPENDABLE EQUIPMENT	478.31
26009337	Header	11/4/2025	WILLIAM V. MACGILL&	0 - Closed		227.96	227.96	561000	SUPPLIES	227.96
26009338	Header	11/4/2025	BLICK ART MATERIALS	8 - Printed		2,908.15	2,866.73	561000	SUPPLIES	2,908.15
26009339	Header	11/4/2025	BLICK ART MATERIALS	0 - Closed		852.10	852.10	561000	SUPPLIES	852.10
26009340	Header	11/4/2025	BLICK ART MATERIALS	0 - Closed		1,323.16	1,323.16	561000	SUPPLIES	1,323.16
26009341	Header	11/4/2025	ACCUTRAIN	0 - Closed		1,390.00	1,390.00	559500	OTHER PURCHASED SERVICES	1,390.00
26009342	Header	11/4/2025	SAFEGUARD BUSINESS S	0 - Closed		272.88	272.88	561000	SUPPLIES	272.88
26009343	Header	11/4/2025	RENAISSANCE LEARNING	0 - Closed		2,368.00	2,368.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,368.00
26009344	Header	11/4/2025	EAI EDUCATION	0 - Closed		2,989.25	2,989.25	561100	SUPPLIES - TECHNOLOGY RELATED	2,989.25
26009345	Header	11/4/2025	HMH EDUCATION COMPAN	0 - Closed		6,012.00	6,012.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,012.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009346	Header	11/4/2025	REALLY GOOD STUFF	0 - Closed		999.99	999.99	561000	SUPPLIES	654.52
	Account							561500	EXPENDABLE EQUIPMENT	345.47
26009347	Header	11/4/2025	CERTIPORT	8 - Printed		20,000.00	0.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	20,000.00
26009348	Header	11/4/2025	CERTIPORT	0 - Closed		320.00	320.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	320.00
26009349	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		1,153.64	1,153.64	561000	SUPPLIES	1,153.64
26009350	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		276.00	276.00	561000	SUPPLIES	276.00
26009351	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		1,142.36	1,142.36	561000	SUPPLIES	1,142.36
26009352	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		419.31	419.31	561500	EXPENDABLE EQUIPMENT	419.31
26009353	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		1,200.05	1,196.69	561000	SUPPLIES	1,200.05
26009354	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		2,072.61	2,072.61	561000	SUPPLIES	2,072.61
26009355	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		60.48	60.48	561000	SUPPLIES	60.48
26009356	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		3,076.22	3,076.22	561000	SUPPLIES	3,076.22
26009357	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		694.95	0.00	561000	SUPPLIES	694.95
26009358	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		352.91	352.91	561000	SUPPLIES	352.91
26009359	Header	11/4/2025	IXL LEARNING, INC.	0 - Closed		12,918.75	12,918.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	12,918.75
26009360	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		1,362.62	1,362.62	561000	SUPPLIES	1,362.62
26009361	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		694.38	655.49	561000	SUPPLIES	694.38
26009362	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		555.89	550.25	561000	SUPPLIES	555.89
26009363	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		726.00	726.00	561000	SUPPLIES	726.00
26009364	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		426.41	426.41	561000	SUPPLIES	426.41
26009365	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		2,568.48	963.58	561000	SUPPLIES	2,568.48
26009366	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		697.36	274.68	561000	SUPPLIES	673.85
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.51
26009367	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		214.80	0.00	561000	SUPPLIES	214.80
26009368	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		46.56	46.56	561000	SUPPLIES	46.56
26009369	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		443.43	443.43	561000	SUPPLIES	443.43
26009370	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		456.70	456.70	561000	SUPPLIES	456.70
26009371	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		364.42	0.00	561000	SUPPLIES	364.42
26009372	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		1,340.28	1,340.28	561000	SUPPLIES	1,236.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	103.68
26009373	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		1,327.12	1,327.12	561000	SUPPLIES	1,327.12
26009374	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		808.07	808.07	561000	SUPPLIES	544.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	43.28
								561500	EXPENDABLE EQUIPMENT	220.00
26009375	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		2,499.00	2,499.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,499.00
26009376	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		630.75	630.75	561000	SUPPLIES	630.75
26009377	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		1,895.09	1,895.09	561000	SUPPLIES	1,895.09
26009378	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		442.64	442.64	561000	SUPPLIES	442.64
26009379	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		63.16	63.16	561000	SUPPLIES	63.16
26009380	Header	11/4/2025	STAPLES BUSINESS ADV	8 - Printed		32.18	0.00	561000	SUPPLIES	32.18
26009381	Header	11/4/2025	STAPLES BUSINESS ADV	0 - Closed		612.45	612.45	561000	SUPPLIES	612.45
26009382	Header	11/4/2025	GEORGIA SCHOOL SUPER	0 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26009383	Header	11/4/2025	KAPLAN EARLY LEARNIN	0 - Closed		641.31	641.31	561000	SUPPLIES	288.20

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	Account							561500	EXPENDABLE EQUIPMENT	353.11
26009384	Header	11/4/2025	KAPLAN EARLY LEARNIN	0 - Closed		533.39	533.39	561000	SUPPLIES	533.39
26009385	Header	11/4/2025	EBSCO INDUSTRIES, IN	0 - Closed		357.71	357.71	564200	BOOKS (OTHER THAN TEXTBOOKS)	357.71
26009386	Header	11/4/2025	JONES SCHOOL SUPPLY	0 - Closed		90.00	90.00	561000	SUPPLIES	90.00
26009387	Header	11/4/2025	LERNER PUBLISHING GR	0 - Closed		424.08	424.08	561000	SUPPLIES	7.50
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	416.58
26009388	Header	11/4/2025	LEARNING A TO Z	0 - Closed		7,436.05	7,436.05	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,436.05
26009389	Header	11/4/2025	LEARNING A TO Z	0 - Closed		7,076.16	7,076.16	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,076.16
26009390	Header	11/4/2025	DBQ PROJECT	0 - Closed		2,800.00	2,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,800.00
26009391	Header	11/4/2025	IMAGINE LEARNING LLC	0 - Closed		15,300.00	15,300.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,300.00
26009392	Header	11/4/2025	PRESENTATION BINDING	0 - Closed		1,864.00	1,864.00	561000	SUPPLIES	1,864.00
26009393	Header	11/4/2025	PRESENTATION BINDING	0 - Closed		2,390.50	2,390.50	561000	SUPPLIES	2,390.50
26009394	Header	11/4/2025	REHABMART LLC	0 - Closed		113.74	113.74	561000	SUPPLIES	113.74
26009395	Header	11/4/2025	DCSD TRANSPORTATION	0 - Closed		570.00	570.00	518000	BUS DRIVERS	480.00
	Account							562000	ENERGY / ELECTRICITY	90.00
26009396	Header	11/4/2025	PROGRESS LEARNING	0 - Closed		20,000.00	20,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,000.00
26009397	Header	11/4/2025	NISEWONGER AUDIO VIS	0 - Closed		192.00	192.00	561000	SUPPLIES	192.00
26009398	Header	11/4/2025	NISEWONGER AUDIO VIS	0 - Closed		192.00	192.00	561000	SUPPLIES	192.00
26009399	Header	11/4/2025	COUNCIL OF EDUCATORS	0 - Closed		490.00	490.00	581000	DUES AND FEES	490.00
26009400	Header	11/4/2025	COUNCIL OF EDUCATORS	0 - Closed		490.00	490.00	581000	DUES AND FEES	490.00
26009401	Header	11/4/2025	NCTM	8 - Printed		3,111.36	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,111.36
26009402	Header	11/4/2025	DEMCO INC	0 - Closed		468.03	468.03	561000	SUPPLIES	468.03
26009403	Header	11/4/2025	CURRICULUM ASSOCIATE	0 - Closed		9,940.00	9,940.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,940.00
26009404	Header	11/4/2025	CURRICULUM ASSOCIATE	0 - Closed		22,650.00	22,650.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	22,650.00
26009405	Header	11/4/2025	CURRICULUM ASSOCIATE	0 - Closed		33,206.00	33,206.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	33,206.00
26009406	Header	11/4/2025	CURRICULUM ASSOCIATE	0 - Closed		33,206.00	33,206.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	33,206.00
26009407	Header	11/4/2025	IXL LEARNING, INC.	0 - Closed		8,225.00	8,225.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,225.00
26009408	Header	11/4/2025	ORIENTAL TRADING CO	8 - Printed		82.11	0.00	561000	SUPPLIES	82.11
26009409	Header	11/4/2025	PERIMETER OFFICE PRO	0 - Closed		2,200.13	2,200.13	561000	SUPPLIES	2,200.13
26009410	Header	11/4/2025	PERIMETER OFFICE PRO	0 - Closed		1,099.06	1,099.06	561000	SUPPLIES	1,099.06
26009411	Header	11/4/2025	PERIMETER OFFICE PRO	8 - Printed		1,865.31	1,048.89	561000	SUPPLIES	1,865.31
26009412	Header	11/4/2025	PERIMETER OFFICE PRO	0 - Closed		185.59	185.59	561000	SUPPLIES	124.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	61.50
26009413	Header	11/4/2025	SCHOOL NURSE SUPPLY	0 - Closed		361.33	361.33	561000	SUPPLIES	361.33
26009414	Header	11/4/2025	WARDS SCIENCE	0 - Closed		884.26	884.26	561000	SUPPLIES	884.26
26009415	Header	11/4/2025	TAYLOR MUSIC, INC.	8 - Printed		30,840.71	30,810.71	561500	EXPENDABLE EQUIPMENT	13,034.71
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	17,806.00
26009416	Header	11/4/2025	GEORGIA SCHOOL COUNS	0 - Closed		315.00	315.00	581000	DUES AND FEES	315.00
26009417	Header	11/4/2025	ROURKE EDUCATIONAL M	0 - Closed		1,476.30	1,476.30	561000	SUPPLIES	1,476.30
26009418	Header	11/4/2025	COTTON KINGS SCREEN	0 - Closed		717.00	717.00	561000	SUPPLIES	717.00
26009419	Header	11/4/2025	HMH EDUCATION COMPAN	0 - Closed		6,360.00	6,360.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,360.00
26009420	Header	11/4/2025	TOONS4BIZ	0 - Closed		1,008.00	1,008.00	561500	EXPENDABLE EQUIPMENT	1,008.00
26009421	Header	11/4/2025	BRAININGCAMP, LLC	0 - Closed		552.50	552.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	552.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009422	Header	11/4/2025	NATIONAL COUNCIL OF	0 - Closed		565.00	565.00	559500	OTHER PURCHASED SERVICES	565.00
26009423	Header	11/4/2025	TALKINGPOINTS	0 - Closed		5,950.00	5,950.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,950.00
26009424	Header	11/4/2025	ACTIVE NETWORKS LLC	0 - Closed		1,990.00	1,990.00	561500	EXPENDABLE EQUIPMENT	1,990.00
26009425	Header	11/4/2025	VARITRONICS, LLC	0 - Closed		8,549.00	8,549.00	561000	SUPPLIES	8,549.00
26009426	Header	11/4/2025	SCHOOL SAFETY SOLUTI	0 - Closed		2,670.73	2,670.73	561000	SUPPLIES	2,670.73
26009427	Header	11/4/2025	QUIZIZZ INC.	0 - Closed		8,125.00	8,125.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,125.00
26009428	Header	11/4/2025	NASCO EDUCATION	0 - Closed		424.47	424.47	561000	SUPPLIES	424.47
26009429	Header	11/4/2025	NASCO EDUCATION	0 - Closed		625.14	625.14	561500	EXPENDABLE EQUIPMENT	625.14
26009430	Header	11/4/2025	NASCO EDUCATION	0 - Closed		80.90	80.90	561000	SUPPLIES	80.90
26009431	Header	11/4/2025	NASCO EDUCATION	0 - Closed		108.35	108.35	561500	EXPENDABLE EQUIPMENT	108.35
26009432	Header	11/4/2025	SOUTH WESTERN COMMUN	0 - Closed	24000103	286,963.81	286,963.81	543000	REPAIR & MAINTENANCE SERVICE	286,963.81
26009433	Header	11/4/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	78,567.26	78,567.26	561500	EXPENDABLE EQUIPMENT	78,567.26
26009434	Header	11/4/2025	R&W MOTORCOACH INC	0 - Closed	250556	21,600.00	21,600.00	551900	STUD TRANSP PURCHASED-OTH SRCE	21,600.00
26009435	Header	11/4/2025	BSN SPORTS LLC	0 - Closed	23000067	402.00	402.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	402.00
26009436	Header	11/4/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	287,324.80	287,324.80	561500	EXPENDABLE EQUIPMENT	287,324.80
26009437	Header	11/4/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	2,790.00	2,790.00	561510	ATHLETICS UNIFORMS	2,790.00
26009438	Header	11/4/2025	KEITH MCNEIL	8 - Printed	260257	9,300.00	3,510.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26009439	Header	11/4/2025	QUANIESHA FREDERICK	8 - Printed	260255	9,300.00	1,040.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26009440	Header	11/4/2025	JHANEEL THOMPSON	0 - Closed	260258	20,300.00	20,300.00	530000	PURCHASED PROF/TECH SERVICES	20,300.00
26009441	Header	11/4/2025	DAVAUGHAN SMITH	8 - Printed	260253	9,300.00	5,183.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26009442	Header	11/4/2025	TODD MORGAN	8 - Printed	260256	9,300.00	1,982.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26009443	Header	11/4/2025	JASON HAYWOOD	8 - Printed	260254	9,300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26009444	Header	11/4/2025	R&W MOTORCOACH INC	0 - Closed	250556	21,600.00	21,600.00	551900	STUD TRANSP PURCHASED-OTH SRCE	21,600.00
26009445	Header	11/4/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	9,751.57	9,751.57	561500	EXPENDABLE EQUIPMENT	9,751.57
26009446	Header	11/4/2025	RIDDELL ALL AMERICAN	8 - Printed	23000065	4,998.00	4,436.00	561510	ATHLETICS UNIFORMS	4,998.00
26009447	Header	11/4/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	6,366.82	6,366.82	561500	EXPENDABLE EQUIPMENT	6,366.82
26009448	Header	11/4/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	4,885.05	4,885.05	561500	EXPENDABLE EQUIPMENT	4,885.05
26009449	Header	11/4/2025	CDWG	0 - Closed		241.78	241.78	561500	EXPENDABLE EQUIPMENT	241.78
26009450	Header	11/4/2025	PERIMETER OFFICE PRO	0 - Closed		1,171.65	1,171.65	561000	SUPPLIES	1,171.65
26009451	Header	11/4/2025	PERIMETER OFFICE PRO	0 - Closed		170.52	170.52	561000	SUPPLIES	170.52
26009452	Header	11/4/2025	NASCO EDUCATION	0 - Closed		539.72	539.72	561000	SUPPLIES	539.72
26009453	Header	11/4/2025	NASCO EDUCATION	0 - Closed		150.36	150.36	561000	SUPPLIES	150.36
26009454	Header	11/4/2025	STUDENT CONDUCTOR IN	0 - Closed		2,374.00	2,374.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,557.91
	Account							561000	SUPPLIES	105.08
								561500	EXPENDABLE EQUIPMENT	28.02
								561600	EXPENDABLE COMPUTER EQUIPMENT	682.99
26009455	Header	11/4/2025	PBIS REWARDS	0 - Closed		696.22	696.22	553200	COMMUNICATION-WEB SUBSCRPT/LIC	696.22
26009456	Header	11/4/2025	RENAISSANCE LEARNING	0 - Closed		5,643.50	5,643.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,643.50
26009457	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		700.34	700.34	561000	SUPPLIES	700.34
26009458	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		293.54	293.54	561500	EXPENDABLE EQUIPMENT	293.54
26009459	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		763.69	763.69	561000	SUPPLIES	166.16
	Account							561500	EXPENDABLE EQUIPMENT	597.53
26009460	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		212.71	212.71	561000	SUPPLIES	212.71

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26009461	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		728.43	728.43	561000	SUPPLIES	728.43
26009462	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		239.28	239.28	561000	SUPPLIES	239.28
26009463	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		641.91	641.91	561000	SUPPLIES	452.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	94.99
								561500	EXPENDABLE EQUIPMENT	94.90
26009464	Header	11/4/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	27,659.20	27,659.20	561500	EXPENDABLE EQUIPMENT	27,659.20
26009465	Header	11/4/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	13,502.52	13,502.52	561500	EXPENDABLE EQUIPMENT	13,502.52
26009466	Header	11/4/2025	NASCO EDUCATION	0 - Closed	23000223	267,407.81	267,407.81	561500	EXPENDABLE EQUIPMENT	267,407.81
26009467	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		476.22	476.22	561000	SUPPLIES	476.22
26009468	Header	11/4/2025	LAKESHORE LEARNING M	0 - Closed		438.81	438.81	561000	SUPPLIES	438.81
26009469	Header	11/4/2025	POSTER STUDIO EXPRES	0 - Closed		2,982.77	2,982.77	561000	SUPPLIES	987.77
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,995.00
26009470	Header	11/4/2025	APPLIED ACADEMIC LAB	0 - Closed		961.44	961.44	553200	COMMUNICATION-WEB SUBSCRPT/LIC	299.00
	Account							561000	SUPPLIES	662.44
26009471	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		191.57	191.57	561000	SUPPLIES	191.57
26009472	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		819.11	819.11	561000	SUPPLIES	152.83
	Account							561500	EXPENDABLE EQUIPMENT	84.29
								561600	EXPENDABLE COMPUTER EQUIPMENT	581.99
26009473	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,310.40	1,310.40	553000	COMMUNICATION	1,310.40
26009474	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,821.45	1,821.45	561000	SUPPLIES	1,821.45
26009475	Header	11/4/2025	NASCO EDUCATION	0 - Closed		67.31	67.31	561000	SUPPLIES	67.31
26009476	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		3,756.35	3,756.35	561000	SUPPLIES	3,756.35
26009477	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		924.78	924.78	561000	SUPPLIES	924.78
26009478	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		71.60	71.60	561000	SUPPLIES	71.60
26009479	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		664.68	664.68	561000	SUPPLIES	664.68
26009480	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		356.99	356.99	561000	SUPPLIES	356.99
26009481	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		1,717.07	1,717.07	561000	SUPPLIES	1,717.07
26009482	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		733.04	733.04	561000	SUPPLIES	733.04
26009483	Header	11/4/2025	OFFICE DEPOT BUSINES	0 - Closed		119.03	119.03	561000	SUPPLIES	119.03
26009484	Header	11/5/2025	CLEAN-A-BLIND OF ATL	8 - Printed	260020	35,000.00	29,481.00	543000	REPAIR & MAINTENANCE SERVICE	35,000.00
26009485	Header	11/5/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	13,986.84	13,986.84	561500	EXPENDABLE EQUIPMENT	13,986.84
26009486	Header	11/5/2025	NOCTI	0 - Closed		15,500.00	15,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,500.00
26009487	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,227.31	1,227.31	561000	SUPPLIES	142.76
	Account							561500	EXPENDABLE EQUIPMENT	1,084.55
26009488	Header	11/5/2025	CDWG	8 - Printed		68.75	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	68.75
26009489	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		380.07	380.07	561100	SUPPLIES - TECHNOLOGY RELATED	150.09
	Account							561500	EXPENDABLE EQUIPMENT	229.98
26009490	Header	11/5/2025	OFFICE DEPOT BUSINES	8 - Printed		1,634.99	1,305.00	561000	SUPPLIES	1,129.69
	Account							561500	EXPENDABLE EQUIPMENT	175.31
								561600	EXPENDABLE COMPUTER EQUIPMENT	329.99
26009491	Header	11/5/2025	OFFICE DEPOT BUSINES	8 - Printed		3,333.83	1,675.72	561000	SUPPLIES	1,179.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	147.96
								561500	EXPENDABLE EQUIPMENT	2,006.15

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26009492	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		117.31	117.31	561000	SUPPLIES	39.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	77.98
26009493	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,188.17	1,188.17	561000	SUPPLIES	1,188.17
26009494	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		635.55	635.55	561000	SUPPLIES	368.70
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	166.84
								561500	EXPENDABLE EQUIPMENT	100.01
26009495	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		3,046.76	3,046.76	561000	SUPPLIES	1,329.78
	Account							561500	EXPENDABLE EQUIPMENT	1,196.49
								561600	EXPENDABLE COMPUTER EQUIPMENT	520.49
26009496	Header	11/5/2025	STAPLES BUSINESS ADV	0 - Closed		933.20	933.20	561000	SUPPLIES	933.20
26009497	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,274.65	1,274.65	561000	SUPPLIES	1,274.65
26009498	Header	11/5/2025	LAKESHORE LEARNING M	0 - Closed		978.45	978.45	561000	SUPPLIES	145.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	217.55
								561500	EXPENDABLE EQUIPMENT	615.60
26009499	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		335.38	335.38	561500	EXPENDABLE EQUIPMENT	335.38
26009500	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		890.35	890.35	561000	SUPPLIES	280.49
	Account							561500	EXPENDABLE EQUIPMENT	609.86
26009501	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		8,109.36	8,109.36	561000	SUPPLIES	1,747.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	259.96
								561500	EXPENDABLE EQUIPMENT	6,101.56
26009502	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		4,560.15	4,560.15	561000	SUPPLIES	4,560.15
26009503	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		616.02	616.02	561000	SUPPLIES	616.02
26009504	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		210.19	210.19	561000	SUPPLIES	182.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	27.29
26009505	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		148.69	148.69	561000	SUPPLIES	148.69
26009506	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		329.69	329.69	561000	SUPPLIES	45.01
	Account							561500	EXPENDABLE EQUIPMENT	284.68
26009507	Header	11/5/2025	OFFICE DEPOT BUSINES	8 - Printed		69.71	0.00	561000	SUPPLIES	49.32
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	20.39
26009508	Header	11/5/2025	STAPLES BUSINESS ADV	0 - Closed		131.79	131.79	561000	SUPPLIES	131.79
26009509	Header	11/5/2025	STAPLES BUSINESS ADV	8 - Printed		187.47	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	187.47
26009510	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		339.69	339.69	561000	SUPPLIES	339.69
26009511	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		582.75	582.75	561000	SUPPLIES	582.75
26009512	Header	11/5/2025	FOLLETT CONTENT SOLU	8 - Printed		1,340.80	1,154.10	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,340.80
26009513	Header	11/5/2025	FOLLETT CONTENT SOLU	0 - Closed		541.32	541.32	564200	BOOKS (OTHER THAN TEXTBOOKS)	541.32
26009514	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		538.35	538.35	561000	SUPPLIES	538.35
26009515	Header	11/5/2025	OFFICE DEPOT BUSINES	0 - Closed		147.17	147.17	561000	SUPPLIES	147.17
26009516	Header	11/5/2025	FOLLETT CONTENT SOLU	0 - Closed		577.50	577.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	577.50
26009517	Header	11/5/2025	LAMINATING AND BINDI	0 - Closed		413.58	413.58	561000	SUPPLIES	413.58
26009518	Header	11/5/2025	EARL SMITH APPLIANCE	0 - Closed		1,238.00	1,238.00	561500	EXPENDABLE EQUIPMENT	1,238.00
26009519	Header	11/5/2025	EARL SMITH APPLIANCE	0 - Closed		1,264.99	1,264.99	561500	EXPENDABLE EQUIPMENT	1,264.99
26009520	Header	11/5/2025	EARL SMITH APPLIANCE	0 - Closed		1,654.00	1,654.00	561500	EXPENDABLE EQUIPMENT	1,654.00
26009521	Header	11/5/2025	EARL SMITH APPLIANCE	0 - Closed		1,654.00	1,654.00	561500	EXPENDABLE EQUIPMENT	1,654.00

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26009522	Header	11/5/2025	TRACK IT FORWARD	0 - Closed		1,440.00	1,440.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,440.00
26009523	Header	11/5/2025	PINEHILL AWARDS LLC	0 - Closed		550.00	550.00	530000	PURCHASED PROF/TECH SERVICES	550.00
26009524	Header	11/5/2025	PINEHILL AWARDS LLC	0 - Closed		600.00	600.00	561000	SUPPLIES	600.00
26009525	Header	11/5/2025	LAURA LEWIS	0 - Closed		1,546.81	1,546.81	589000	OTHER EXPENDITURES	1,546.81
26009526	Header	11/5/2025	TAYLOR LICITRA LLC	8 - Printed	260072	44,000.00	28,000.00	530000	PURCHASED PROF/TECH SERVICES	44,000.00
26009527	Header	11/5/2025	MIMI'S YOGA KIDS	8 - Printed	260250	33,600.00	15,050.00	530000	PURCHASED PROF/TECH SERVICES	33,600.00
26009528	Header	11/5/2025	JANET SAAKA	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26009530	Header	11/5/2025	METRO SOUNDS	11 - Closed		2,470.00	2,470.00	589000	OTHER EXPENDITURES	2,470.00
26009531	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26009532	Header	11/5/2025	MOWORK SPORTS LLC	11 - Closed		274.90	274.90	561000	SUPPLIES	274.90
26009534	Header	11/5/2025	ENIGMA BUSINESS GROU	11 - Closed		4,500.00	4,500.00	581000	DUES AND FEES	4,500.00
26009535	Header	11/5/2025	CHATTAHOOCHEE NATURE	11 - Closed		819.00	819.00	589000	OTHER EXPENDITURES	819.00
26009536	Header	11/5/2025	HOME2 SUITES HUNTSVI	11 - Closed		3,537.70	3,537.70	589000	OTHER EXPENDITURES	3,537.70
26009537	Header	11/5/2025	OFFICE DEPOT BUSINES	10 - Canceled		6,162.28	6,162.28	561000	SUPPLIES	6,162.28
26009538	Header	11/5/2025	GORDON FOOD SER CEN	11 - Closed		732.75	732.75	589000	OTHER EXPENDITURES	732.75
26009539	Header	11/5/2025	GORDON FOOD SER CEN	11 - Closed		702.97	702.97	589000	OTHER EXPENDITURES	702.97
26009541	Header	11/5/2025	ALLIANCE THEATRE	11 - Closed		495.00	495.00	589000	OTHER EXPENDITURES	495.00
26009542	Header	11/5/2025	XEROX BUS. SOLUTIONS	11 - Closed		144.44	144.44	589000	OTHER EXPENDITURES	144.44
26009543	Header	11/5/2025	CITY OF KENNESAW	11 - Closed		290.00	290.00	589000	OTHER EXPENDITURES	290.00
26009544	Header	11/5/2025	WORLD OF COCA COLA	11 - Closed		971.00	971.00	589000	OTHER EXPENDITURES	971.00
26009546	Header	11/5/2025	FORDS BBQ	11 - Closed		162.23	162.23	589000	OTHER EXPENDITURES	162.23
26009547	Header	11/5/2025	UNFORGETTABLE MOMENT	11 - Closed		1,565.00	1,565.00	589000	OTHER EXPENDITURES	1,565.00
26009548	Header	11/5/2025	THE NATIONAL BETA CL	11 - Closed		2,398.00	2,398.00	581000	DUES AND FEES	2,398.00
26009549	Header	11/5/2025	CHILDREN'S MUSEUM OF	11 - Closed		488.01	488.01	589000	OTHER EXPENDITURES	488.01
26009551	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26009552	Header	11/5/2025	SAMS CLUB	11 - Closed		84.84	84.84	589000	OTHER EXPENDITURES	84.84
26009554	Header	11/5/2025	KRISPY KREME DOUGHNU	11 - Closed		151.06	151.06	581000	DUES AND FEES	151.06
26009555	Header	11/5/2025	SAMS CLUB	11 - Closed		176.94	176.94	589000	OTHER EXPENDITURES	176.94
26009556	Header	11/5/2025	SAMS CLUB	11 - Closed		105.23	105.23	581000	DUES AND FEES	105.23
26009558	Header	11/5/2025	RONALD SACHS VIOLIN	11 - Closed		3,664.00	3,664.00	589000	OTHER EXPENDITURES	3,664.00
26009559	Header	11/5/2025	CHATTAHOOCHEE NATURE	11 - Closed		1,860.00	1,860.00	581000	DUES AND FEES	1,860.00
26009560	Header	11/5/2025	DCSD TRANSPORTATION	11 - Closed		174.00	174.00	581000	DUES AND FEES	174.00
26009561	Header	11/5/2025	MATHCOUNTS FOUNDATIO	11 - Closed		560.00	560.00	589000	OTHER EXPENDITURES	560.00
26009562	Header	11/5/2025	HONEY BAKED HAM COMP	11 - Closed		160.86	160.86	589000	OTHER EXPENDITURES	160.86
26009563	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26009564	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		405.00	405.00	589000	OTHER EXPENDITURES	405.00
26009565	Header	11/5/2025	US GAMES	11 - Closed		693.72	693.72	589000	OTHER EXPENDITURES	693.72
26009566	Header	11/5/2025	FRANKLIN PRODUCTIONS	11 - Closed		1,327.50	1,327.50	589000	OTHER EXPENDITURES	1,327.50
26009567	Header	11/5/2025	PUBLIX SUPER MARKETS	11 - Closed		205.33	205.33	589000	OTHER EXPENDITURES	205.33
26009568	Header	11/5/2025	DCSD TRANSPORTATION	11 - Closed		280.50	280.50	581000	DUES AND FEES	280.50
26009569	Header	11/5/2025	MIMMS MUSEUM OF	11 - Closed		487.00	487.00	589000	OTHER EXPENDITURES	487.00
26009570	Header	11/5/2025	SPRAYBERRY NJROTC CP	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26009571	Header	11/5/2025	JOSTENS INC	11 - Closed		1,985.50	1,985.50	559500	OTHER PURCHASED SERVICES	1,985.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009573	Header	11/5/2025	STEPHANIE DENNIS	11 - Closed		79.17	79.17	561000	SUPPLIES	79.17
26009574	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26009575	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26009576	Header	11/5/2025	SAMS CLUB	11 - Closed		53.72	53.72	589000	OTHER EXPENDITURES	53.72
26009577	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26009578	Header	11/5/2025	DCSD TRANSPORTATION	11 - Closed		553.50	553.50	581000	DUES AND FEES	553.50
26009579	Header	11/5/2025	DEKALB COUNTY SCHOOL	11 - Closed		477.00	477.00	589000	OTHER EXPENDITURES	477.00
26009580	Header	11/5/2025	COSTCO WHOLESALE	11 - Closed		449.06	449.06	589000	OTHER EXPENDITURES	449.06
26009581	Header	11/5/2025	ZOO ATLANTA	11 - Closed		1,678.88	1,678.88	589000	OTHER EXPENDITURES	1,678.88
26009582	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26009583	Header	11/5/2025	MUSIC AND ARTS	11 - Closed		124.99	124.99	581000	DUES AND FEES	124.99
26009584	Header	11/5/2025	KEITH A JONES	11 - Closed		283.10	283.10	589000	OTHER EXPENDITURES	283.10
26009585	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26009586	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26009587	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		190.00	190.00	581000	DUES AND FEES	190.00
26009588	Header	11/5/2025	TRUE COLORS APPAREL	11 - Closed		1,295.00	1,295.00	589000	OTHER EXPENDITURES	1,295.00
26009589	Header	11/5/2025	GEORGIA THESPIANS	11 - Closed		1,950.00	1,950.00	581000	DUES AND FEES	1,950.00
26009590	Header	11/5/2025	JW PEPPER & SON INC	11 - Closed		45.10	45.10	581000	DUES AND FEES	45.10
26009591	Header	11/5/2025	DEKALB COUNTY SCHOOL	11 - Closed		187.85	187.85	589000	OTHER EXPENDITURES	187.85
26009595	Header	11/5/2025	GR SPORTS USA LLC	11 - Closed		290.70	290.70	559500	OTHER PURCHASED SERVICES	290.70
26009596	Header	11/5/2025	HILTON ATLANTA	11 - Closed		400.00	400.00	559500	OTHER PURCHASED SERVICES	400.00
26009597	Header	11/5/2025	SIGNATURE FUNDRAISIN	11 - Closed		2,160.00	2,160.00	581000	DUES AND FEES	2,160.00
26009598	Header	11/5/2025	GEORGIA HOSA	11 - Closed		525.00	525.00	559500	OTHER PURCHASED SERVICES	525.00
26009599	Header	11/5/2025	GEORGIA TECHNOLOGY	11 - Closed		492.00	492.00	581000	DUES AND FEES	492.00
26009600	Header	11/5/2025	DCSD TRANSPORTATION	11 - Closed		261.00	261.00	589000	OTHER EXPENDITURES	261.00
26009601	Header	11/5/2025	SAMS CLUB	11 - Closed		389.76	389.76	581000	DUES AND FEES	389.76
26009602	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		220.00	220.00	589000	OTHER EXPENDITURES	220.00
26009603	Header	11/5/2025	SKILLSUSA GEORGIA, S	11 - Closed		1,170.00	1,170.00	559500	OTHER PURCHASED SERVICES	1,170.00
26009604	Header	11/5/2025	SCHOLASTIC BOOK FAIR	11 - Closed		663.28	663.28	589000	OTHER EXPENDITURES	663.28
26009605	Header	11/5/2025	GEORGIA DECA	11 - Closed		1,554.03	1,554.03	559500	OTHER PURCHASED SERVICES	1,554.03
26009606	Header	11/5/2025	SAMSON TOURS, INC.	11 - Closed		1,298.00	1,298.00	589000	OTHER EXPENDITURES	1,298.00
26009607	Header	11/5/2025	MICHAEL JACKSON	11 - Closed		46.17	46.17	589000	OTHER EXPENDITURES	46.17
26009608	Header	11/5/2025	FAMILY LIFE LEGACY A	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26009609	Header	11/5/2025	JEAN AND SONS UPHOLS	11 - Closed		546.00	546.00	589000	OTHER EXPENDITURES	546.00
26009610	Header	11/5/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,174.36	2,174.36	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,174.36
26009611	Header	11/5/2025	JEAN AND SONS UPHOLS	11 - Closed		2,041.00	2,041.00	589000	OTHER EXPENDITURES	2,041.00
26009612	Header	11/5/2025	JEAN AND SONS UPHOLS	11 - Closed		252.00	252.00	589000	OTHER EXPENDITURES	252.00
26009613	Header	11/5/2025	REDAN HIGH SCHOOL	0 - Closed		350.00	350.00	530000	PURCHASED PROF/TECH SERVICES	350.00
26009614	Header	11/5/2025	WRAP CITY VINYL	11 - Closed		1,333.00	1,333.00	589000	OTHER EXPENDITURES	1,333.00
26009615	Header	11/5/2025	US GAMES	11 - Closed		3,450.50	3,450.50	561000	SUPPLIES	3,450.50
26009616	Header	11/5/2025	ULYSSES HAYNES	11 - Closed		204.33	204.33	561000	SUPPLIES	204.33
26009617	Header	11/5/2025	WYNBROOKE PTA	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26009618	Header	11/5/2025	HAMPTON INN & SUITES	11 - Closed		4,582.00	4,582.00	589000	OTHER EXPENDITURES	4,582.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009619	Header	11/5/2025	DAVIDOS PIZZA & WING	11 - Closed		444.97	444.97	589000	OTHER EXPENDITURES	444.97
26009620	Header	11/5/2025	CARLA BROWN	10 - Canceled		63.59	63.59	581000	DUES AND FEES	63.59
26009621	Header	11/5/2025	SAMS CLUB	11 - Closed		311.20	311.20	589000	OTHER EXPENDITURES	311.20
26009622	Header	11/5/2025	DAVIDOS PIZZA & WING	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26009623	Header	11/5/2025	GEORGIA MUSIC EDUCAT	11 - Closed		220.00	220.00	589000	OTHER EXPENDITURES	220.00
26009624	Header	11/5/2025	DCSD TRANSPORTATION	11 - Closed		171.00	171.00	581000	DUES AND FEES	171.00
26009625	Header	11/5/2025	DISCOUNT DANCE	11 - Closed		2,227.06	2,227.06	589000	OTHER EXPENDITURES	2,227.06
26009628	Header	11/6/2025	VIRTUCOM, INC.	0 - Closed		495.00	495.00	561500	EXPENDABLE EQUIPMENT	495.00
26009629	Header	11/6/2025	SCHOOL OUTFITTERS LL	0 - Closed		4,652.50	4,652.50	561500	EXPENDABLE EQUIPMENT	4,652.50
26009630	Header	11/6/2025	PRESENTATION SYSTEMS	0 - Closed		792.46	792.46	561000	SUPPLIES	792.46
26009631	Header	11/6/2025	SAFEGUARD BUSINESS S	0 - Closed		353.48	353.48	561000	SUPPLIES	353.48
26009632	Header	11/6/2025	PROGRESS LEARNING	0 - Closed		4,157.25	4,157.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,157.25
26009633	Header	11/6/2025	STAPLES BUSINESS ADV	0 - Closed		1,360.19	1,360.19	561000	SUPPLIES	1,360.19
26009634	Header	11/6/2025	STAPLES BUSINESS ADV	0 - Closed		742.08	742.08	561000	SUPPLIES	742.08
26009635	Header	11/6/2025	STAPLES BUSINESS ADV	0 - Closed		665.91	665.91	561000	SUPPLIES	665.91
26009636	Header	11/6/2025	STAPLES BUSINESS ADV	8 - Printed		399.80	199.90	561100	SUPPLIES - TECHNOLOGY RELATED	399.80
26009637	Header	11/6/2025	STAPLES BUSINESS ADV	0 - Closed		2,246.45	2,246.45	561000	SUPPLIES	2,246.45
26009638	Header	11/6/2025	STAPLES BUSINESS ADV	0 - Closed		139.39	139.39	561000	SUPPLIES	50.61
	Account							561500	EXPENDABLE EQUIPMENT	88.78
26009639	Header	11/6/2025	STAPLES BUSINESS ADV	0 - Closed		54.70	54.70	561000	SUPPLIES	17.91
	Account							561500	EXPENDABLE EQUIPMENT	36.79
26009640	Header	11/6/2025	STAPLES BUSINESS ADV	8 - Printed		1,499.97	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,499.97
26009641	Header	11/6/2025	ACCELERATE LEARNING	0 - Closed		12,085.20	12,085.20	561000	SUPPLIES	12,085.20
26009642	Header	11/6/2025	JW PEPPER & SON INC	0 - Closed		197.37	197.37	561000	SUPPLIES	197.37
26009643	Header	11/6/2025	ANNETTE R WALLER	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26009644	Header	11/6/2025	ULINE INC	0 - Closed		2,235.05	2,235.05	561000	SUPPLIES	120.05
	Account							561500	EXPENDABLE EQUIPMENT	2,115.00
26009645	Header	11/6/2025	AVID CENTER	0 - Closed		1,070.00	1,070.00	581000	DUES AND FEES	1,070.00
26009646	Header	11/6/2025	ALLIANCE THEATRE	0 - Closed		4,822.00	4,822.00	530000	PURCHASED PROF/TECH SERVICES	4,822.00
26009647	Header	11/6/2025	PROGRESS LEARNING	0 - Closed		6,658.00	6,658.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,658.00
26009648	Header	11/6/2025	CERTIPORT	0 - Closed		200,000.00	200,000.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	200,000.00
26009649	Header	11/6/2025	ACCO BRANDS CORPORAT	0 - Closed		533.00	533.00	561000	SUPPLIES	533.00
26009650	Header	11/6/2025	DCSD TRANSPORTATION	0 - Closed		4,116.00	4,116.00	561000	SUPPLIES	4,116.00
26009651	Header	11/6/2025	LIBRARY TRAC LLC	0 - Closed		475.00	475.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	475.00
26009652	Header	11/6/2025	INTERNATIONAL TECHNO	0 - Closed		1,346.40	1,346.40	530000	PURCHASED PROF/TECH SERVICES	1,346.40
26009653	Header	11/6/2025	INTERNATIONAL TECHNO	0 - Closed		615.00	615.00	581000	DUES AND FEES	615.00
26009654	Header	11/6/2025	EXPLORELEARNING	0 - Closed		3,525.00	3,525.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,525.00
26009655	Header	11/6/2025	JASONS DELI	0 - Closed		133.37	133.37	561000	SUPPLIES	133.37
26009656	Header	11/6/2025	PERIMETER OFFICE PRO	0 - Closed		1,136.55	1,136.55	561000	SUPPLIES	1,136.55
26009657	Header	11/6/2025	ACTE	0 - Closed		14,544.00	14,544.00	581000	DUES AND FEES	14,544.00
26009658	Header	11/6/2025	PERIMETER OFFICE PRO	0 - Closed		4,722.97	4,722.97	561000	SUPPLIES	4,722.97
26009659	Header	11/6/2025	PERIMETER OFFICE PRO	0 - Closed		3,482.90	3,482.90	561000	SUPPLIES	3,482.90
26009660	Header	11/6/2025	PERIMETER OFFICE PRO	8 - Printed		1,121.61	680.48	561000	SUPPLIES	1,121.61

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26009661	Header	11/6/2025	WILSON LANGUAGE TRAI	0 - Closed		679.32	679.32	561000	SUPPLIES	679.32
26009662	Header	11/6/2025	FROG STREET PRESS	0 - Closed		1,819.98	1,819.98	561000	SUPPLIES	1,819.98
26009663	Header	11/6/2025	TAYLOR MUSIC, INC.	0 - Closed		77.40	77.40	561500	EXPENDABLE EQUIPMENT	77.40
26009664	Header	11/6/2025	TAYLOR MUSIC, INC.	0 - Closed		3,971.00	3,971.00	561500	EXPENDABLE EQUIPMENT	3,971.00
26009665	Header	11/6/2025	TAYLOR MUSIC, INC.	0 - Closed		2,939.92	2,939.92	561500	EXPENDABLE EQUIPMENT	2,939.92
26009666	Header	11/6/2025	TAYLOR MUSIC, INC.	0 - Closed		3,750.00	3,750.00	561500	EXPENDABLE EQUIPMENT	3,750.00
26009667	Header	11/6/2025	NATIONAL COUNCIL SOC	0 - Closed		549.00	549.00	559500	OTHER PURCHASED SERVICES	549.00
26009668	Header	11/6/2025	PROGRESS LEARNING	0 - Closed		6,550.00	6,550.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,550.00
26009669	Header	11/6/2025	Stephenson HS	0 - Closed		5,000.00	5,000.00	561000	SUPPLIES	5,000.00
26009670	Header	11/6/2025	TOUCHMATH ACQUISITIO	0 - Closed		232.96	232.96	561000	SUPPLIES	232.96
26009671	Header	11/6/2025	TOUCHMATH ACQUISITIO	0 - Closed		10,500.00	10,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,500.00
26009672	Header	11/6/2025	PRESTIGE MANAGEMENT	0 - Closed		199.93	199.93	561000	SUPPLIES	199.93
26009673	Header	11/6/2025	KAREN P COSSE	0 - Closed		1,064.13	1,064.13	589000	OTHER EXPENDITURES	1,064.13
26009674	Header	11/6/2025	CODEHS	0 - Closed		1,950.00	1,950.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,950.00
26009675	Header	11/6/2025	BASH PARTY	0 - Closed		362.00	362.00	544200	RENTAL OF EQUIPMENT & VEHICLES	200.00
	Account							561000	SUPPLIES	162.00
26009676	Header	11/6/2025	LAKESHORE LEARNING M	0 - Closed		999.52	999.52	561000	SUPPLIES	999.52
26009677	Header	11/6/2025	LAKESHORE LEARNING M	0 - Closed		2,607.75	2,607.75	561500	EXPENDABLE EQUIPMENT	2,607.75
26009678	Header	11/6/2025	LAKESHORE LEARNING M	0 - Closed		407.55	407.55	561500	EXPENDABLE EQUIPMENT	407.55
26009679	Header	11/6/2025	LAKESHORE LEARNING M	0 - Closed		975.43	975.43	561000	SUPPLIES	635.33
	Account							561500	EXPENDABLE EQUIPMENT	340.10
26009680	Header	11/6/2025	LAKESHORE LEARNING M	0 - Closed		654.87	654.87	561000	SUPPLIES	654.87
26009681	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		1,214.74	1,214.74	561000	SUPPLIES	1,214.74
26009682	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		1,362.98	1,362.98	561600	EXPENDABLE COMPUTER EQUIPMENT	1,362.98
26009683	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		2,828.70	2,828.70	561100	SUPPLIES - TECHNOLOGY RELATED	2,828.70
26009684	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		2,541.10	2,541.10	561000	SUPPLIES	1,323.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,218.00
26009685	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		3,068.09	3,068.09	561000	SUPPLIES	3,068.09
26009686	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		3,457.78	3,457.78	561000	SUPPLIES	3,457.78
26009687	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		1,052.37	1,052.37	561500	EXPENDABLE EQUIPMENT	1,052.37
26009688	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		1,278.73	1,278.73	561000	SUPPLIES	562.83
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	715.90
26009689	Header	11/6/2025	STAPLES BUSINESS ADV	0 - Closed		221.97	221.97	561000	SUPPLIES	11.98
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	209.99
26009690	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		299.22	299.22	561000	SUPPLIES	299.22
26009691	Header	11/6/2025	OFFICE DEPOT BUSINES	0 - Closed		516.99	516.99	561000	SUPPLIES	516.99
26009692	Header	11/6/2025	HOTEL INDIGO COLUMBU	0 - Closed		368.00	368.00	558000	TRAVEL - EMPLOYEES	368.00
26009693	Header	11/6/2025	EDU BUSINESS SOLUTIO	0 - Closed		3,949.00	3,949.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,949.00
26009694	Header	11/6/2025	PROQUEST LLC	0 - Closed		1,064.26	1,064.26	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,064.26
26009695	Header	11/6/2025	EASTON BANKS LEARNIN	8 - Printed		6,188.00	2,022.00	530000	PURCHASED PROF/TECH SERVICES	6,188.00
26009696	Header	11/6/2025	CHERIE CARLSON	0 - Closed		1,726.44	1,726.44	589000	OTHER EXPENDITURES	1,726.44
26009697	Header	11/6/2025	AMY HASTINGS	0 - Closed		1,499.36	1,499.36	589000	OTHER EXPENDITURES	1,499.36
26009698	Header	11/6/2025	KATHRYN BROWN	0 - Closed		2,070.39	2,070.39	589000	OTHER EXPENDITURES	2,070.39

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009699	Header	11/6/2025	CAPITAL CITY ELECTRI	8 - Printed	23000087	375,000.00	374,949.70	543000	REPAIR & MAINTENANCE SERVICE	375,000.00
26009700	Header	11/6/2025	JEKYLL ISLAND COURTY	11 - Closed		2,076.00	2,076.00	589000	OTHER EXPENDITURES	2,076.00
26009701	Header	11/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		22,097.25	22,097.25	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	22,097.25
26009702	Header	11/6/2025	KATHLEEN RICHEY-WALT	11 - Closed		228.40	228.40	589000	OTHER EXPENDITURES	228.40
26009705	Header	11/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		183.00	183.00	589000	OTHER EXPENDITURES	183.00
26009706	Header	11/6/2025	CHAMPION SCHOOL	11 - Closed		192.00	192.00	589000	OTHER EXPENDITURES	192.00
26009708	Header	11/6/2025	ATLANTA HISTORY CENT	11 - Closed		1,617.50	1,617.50	581000	DUES AND FEES	1,617.50
26009709	Header	11/6/2025	KEITH A JONES	11 - Closed		87.54	87.54	589000	OTHER EXPENDITURES	87.54
26009710	Header	11/6/2025	HOME TEAM APPAREL, I	11 - Closed		4,965.00	4,965.00	589000	OTHER EXPENDITURES	4,965.00
26009711	Header	11/6/2025	GEORGIA MUSIC EDUCAT	11 - Closed		585.00	585.00	589000	OTHER EXPENDITURES	585.00
26009712	Header	11/6/2025	QUAD BRANDING SOLUTI	11 - Closed		375.84	375.84	581000	DUES AND FEES	375.84
26009714	Header	11/6/2025	PUBLIX SUPER MARKETS	11 - Closed		199.96	199.96	589000	OTHER EXPENDITURES	199.96
26009715	Header	11/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		16,086.09	16,086.09	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	16,086.09
26009716	Header	11/6/2025	GEORGIA FBLA	11 - Closed		1,055.00	1,055.00	581000	DUES AND FEES	1,055.00
26009717	Header	11/6/2025	SEQUOYAH MS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26009718	Header	11/6/2025	QUIZIZZ INC.	11 - Closed		1,875.00	1,875.00	589000	OTHER EXPENDITURES	1,875.00
26009719	Header	11/6/2025	MIMMS MUSEUM OF	11 - Closed		548.00	548.00	589000	OTHER EXPENDITURES	548.00
26009720	Header	11/6/2025	JEKYLL ISLAND COURTY	11 - Closed		1,949.00	1,949.00	589000	OTHER EXPENDITURES	1,949.00
26009721	Header	11/6/2025	THE MAD ITALIAN INC	11 - Closed		402.50	402.50	589000	OTHER EXPENDITURES	402.50
26009722	Header	11/6/2025	PUBLIX SUPER MARKETS	11 - Closed		191.97	191.97	589000	OTHER EXPENDITURES	191.97
26009723	Header	11/6/2025	HALL'S FLOWER SHOP	11 - Closed		156.00	156.00	581000	DUES AND FEES	156.00
26009724	Header	11/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,231.71	1,231.71	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	1,231.71
26009725	Header	11/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		11,103.65	11,103.65	581000	DUES AND FEES	11,103.65
26009726	Header	11/6/2025	LOCD-N-APPAREL LLC	11 - Closed		1,275.00	1,275.00	581000	DUES AND FEES	1,275.00
26009727	Header	11/6/2025	COTTON KINGS SCREEN	11 - Closed		1,680.00	1,680.00	589000	OTHER EXPENDITURES	1,680.00
26009728	Header	11/6/2025	COTTON KINGS SCREEN	11 - Closed		2,076.00	2,076.00	589000	OTHER EXPENDITURES	2,076.00
26009729	Header	11/6/2025	ERIKA ELLIS	11 - Closed		36.03	36.03	561000	SUPPLIES	36.03
26009730	Header	11/6/2025	COTTON KINGS SCREEN	11 - Closed		612.00	612.00	589000	OTHER EXPENDITURES	612.00
26009731	Header	11/6/2025	NETWORK FOR TEACHING	0 - Closed		75,000.00	75,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	75,000.00
26009732	Header	11/6/2025	ACC WHOLESALE	11 - Closed		981.83	981.83	589000	OTHER EXPENDITURES	981.83
26009733	Header	11/6/2025	CRE8TIVE CONCEPTIONS	11 - Closed		924.00	924.00	589000	OTHER EXPENDITURES	924.00
26009735	Header	11/6/2025	C FOOD AND MORE EVEN	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26009736	Header	11/6/2025	SAMS CLUB	11 - Closed		110.00	110.00	581000	DUES AND FEES	110.00
26009737	Header	11/6/2025	FREDDIE PANKEY	11 - Closed		201.08	201.08	589000	OTHER EXPENDITURES	201.08
26009738	Header	11/6/2025	CHARLES MELANCON	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26009739	Header	11/6/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26009740	Header	11/6/2025	PROJECT LEAD THE WAY	11 - Closed		950.00	950.00	589000	OTHER EXPENDITURES	950.00
26009741	Header	11/6/2025	SAMS CLUB	11 - Closed		89.90	89.90	561000	SUPPLIES	89.90
26009742	Header	11/6/2025	KRISTINA PARRISH	11 - Closed		283.90	283.90	589000	OTHER EXPENDITURES	283.90
26009743	Header	11/6/2025	NISEWONGER AUDIO VIS	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26009744	Header	11/6/2025	GEORGIA TECHNOLOGY	11 - Closed		745.00	745.00	559500	OTHER PURCHASED SERVICES	745.00
26009746	Header	11/6/2025	HOLIDAY INN RESORT	11 - Closed		1,392.00	1,392.00	559500	OTHER PURCHASED SERVICES	1,392.00
26009747	Header	11/6/2025	DAVIDOS PIZZA & WING	11 - Closed		136.00	136.00	589000	OTHER EXPENDITURES	136.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009748	Header	11/6/2025	BLICK ART MATERIALS	11 - Closed		29.96	29.96	561000	SUPPLIES	29.96
26009749	Header	11/6/2025	SHIRTSPACE	11 - Closed		18.38	18.38	561000	SUPPLIES	18.38
26009751	Header	11/6/2025	SWEETHART CREATIONS	11 - Closed		520.00	520.00	589000	OTHER EXPENDITURES	520.00
26009752	Header	11/6/2025	MARCIA STEWART	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26009753	Header	11/6/2025	COBB COUNTY SCHOOL D	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26009754	Header	11/6/2025	THE NATIONAL BETA CL	11 - Closed		224.00	224.00	581000	DUES AND FEES	224.00
26009755	Header	11/6/2025	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26009756	Header	11/6/2025	PATRICIA'S SPIRITWEA	11 - Closed		752.50	752.50	589000	OTHER EXPENDITURES	752.50
26009757	Header	11/6/2025	KRISTINA PARRISH	11 - Closed		145.01	145.01	589000	OTHER EXPENDITURES	145.01
26009758	Header	11/6/2025	KRISTINA PARRISH	11 - Closed		102.00	102.00	589000	OTHER EXPENDITURES	102.00
26009759	Header	11/6/2025	KRISTINA PARRISH	11 - Closed		1,001.27	1,001.27	589000	OTHER EXPENDITURES	1,001.27
26009760	Header	11/6/2025	PATRICIA'S SPIRITWEA	11 - Closed		617.60	617.60	589000	OTHER EXPENDITURES	617.60
26009761	Header	11/6/2025	KRISTINA PARRISH	11 - Closed		422.37	422.37	589000	OTHER EXPENDITURES	422.37
26009762	Header	11/6/2025	GA FCCLA	11 - Closed		322.00	322.00	581000	DUES AND FEES	322.00
26009763	Header	11/6/2025	KRISTINA PARRISH	11 - Closed		165.69	165.69	589000	OTHER EXPENDITURES	165.69
26009764	Header	11/6/2025	TIFFANY PARSONS	11 - Closed		94.66	94.66	589000	OTHER EXPENDITURES	94.66
26009765	Header	11/6/2025	TIFFANY PARSONS	11 - Closed		52.49	52.49	589000	OTHER EXPENDITURES	52.49
26009766	Header	11/6/2025	TIFFANY PARSONS	11 - Closed		185.28	185.28	589000	OTHER EXPENDITURES	185.28
26009767	Header	11/6/2025	R&W MOTORCOACH INC	11 - Closed		1,900.00	1,900.00	581000	DUES AND FEES	1,900.00
26009768	Header	11/6/2025	MAIN STREET CLEANERS	11 - Closed		135.90	135.90	561000	SUPPLIES	135.90
26009769	Header	11/6/2025	SOFTWARE 4 SCHOOLS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26009770	Header	11/6/2025	ATLANTA BOTANICAL GA	11 - Closed		25.00	25.00	581000	DUES AND FEES	25.00
26009771	Header	11/6/2025	BASEBALL RICH CLOTHI	11 - Closed		1,125.00	1,125.00	581000	DUES AND FEES	1,125.00
26009773	Header	11/6/2025	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26009774	Header	11/6/2025	SHARP EYE PHOTO	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26009775	Header	11/6/2025	HOSA - FUTURE	11 - Closed		280.00	280.00	581000	DUES AND FEES	280.00
26009776	Header	11/6/2025	BASEBALL RICH CLOTHI	11 - Closed		1,535.00	1,535.00	581000	DUES AND FEES	1,535.00
26009777	Header	11/6/2025	CLAYTON STATE UNIV.	11 - Closed		280.50	280.50	581000	DUES AND FEES	280.50
26009778	Header	11/6/2025	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26009779	Header	11/6/2025	WORLDS FINEST CHOCO	10 - Canceled		3,267.00	3,267.00	589000	OTHER EXPENDITURES	3,267.00
26009781	Header	11/6/2025	HOME2 SUITES JEKYLL	11 - Closed		3,132.00	3,132.00	581000	DUES AND FEES	3,132.00
26009782	Header	11/6/2025	CHICK FIL A	11 - Closed		391.50	391.50	589000	OTHER EXPENDITURES	391.50
26009783	Header	11/6/2025	SAMS CLUB	11 - Closed		523.45	523.45	589000	OTHER EXPENDITURES	523.45
26009784	Header	11/6/2025	GEORGIA MUSIC EDUCAT	11 - Closed		395.00	395.00	559500	OTHER PURCHASED SERVICES	395.00
26009785	Header	11/6/2025	SCHOLASTIC BOOK FAIR	11 - Closed		555.27	555.27	589000	OTHER EXPENDITURES	555.27
26009787	Header	11/6/2025	COOPER GLOBAL CHAUFF	11 - Closed		3,200.00	3,200.00	589000	OTHER EXPENDITURES	3,200.00
26009788	Header	11/6/2025	GEORGIA TECHNOLOGY	11 - Closed		2,445.00	2,445.00	581000	DUES AND FEES	2,445.00
26009789	Header	11/6/2025	SUCCESS BY DESIGN, I	11 - Closed		295.56	295.56	589000	OTHER EXPENDITURES	295.56
26009790	Header	11/6/2025	GEORGIA HIGH SCHOOL	11 - Closed		335.00	335.00	561000	SUPPLIES	335.00
26009791	Header	11/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		145.33	145.33	589000	OTHER EXPENDITURES	145.33
26009792	Header	11/6/2025	ILLUMINARIUM ATLANTA	11 - Closed		280.00	280.00	589000	OTHER EXPENDITURES	280.00
26009793	Header	11/6/2025	EMORY CONFERENCE CEN	11 - Closed		4,500.00	4,500.00	589000	OTHER EXPENDITURES	4,500.00
26009795	Header	11/6/2025	GORDON STATE COLLEGE	11 - Closed		145.00	145.00	589000	OTHER EXPENDITURES	145.00

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26009797	Header	11/6/2025	IT'S ALL CUSTOM	11 - Closed		543.36	543.36	581000	DUES AND FEES	543.36
26009798	Header	11/6/2025	DEKALB COUNTY SCHOOL	11 - Closed		431.13	431.13	589000	OTHER EXPENDITURES	431.13
26009799	Header	11/6/2025	IT'S ALL CUSTOM	11 - Closed		1,570.48	1,570.48	581000	DUES AND FEES	1,570.48
26009800	Header	11/6/2025	SIGNATURE FUNDRAISIN	11 - Closed		671.00	671.00	559500	OTHER PURCHASED SERVICES	671.00
26009801	Header	11/6/2025	SWEETHART CREATIONS	11 - Closed		1,580.00	1,580.00	589000	OTHER EXPENDITURES	1,580.00
26009802	Header	11/6/2025	COSTCO WHOLESALE	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26009803	Header	11/6/2025	WILLIE GRIFFIETH	11 - Closed		810.00	810.00	589000	OTHER EXPENDITURES	810.00
26009804	Header	11/6/2025	JW PEPPER & SON INC	11 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26009805	Header	11/6/2025	GRIFFIN RESA	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26009806	Header	11/6/2025	WILLY'S MEXICANA GRI	11 - Closed		79.90	79.90	561000	SUPPLIES	79.90
26009807	Header	11/6/2025	ATLANTA BOTANICAL GA	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26009808	Header	11/7/2025	VIRTUCOM, INC.	0 - Closed		2,306.00	2,306.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,306.00
26009809	Header	11/7/2025	VIRTUCOM, INC.	0 - Closed		802.95	802.95	561100	SUPPLIES - TECHNOLOGY RELATED	86.95
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	716.00
26009810	Header	11/7/2025	BURMAX COMPANY I	0 - Closed		3,813.09	3,813.09	561000	SUPPLIES	3,813.09
26009811	Header	11/7/2025	PAUL SPENCER	0 - Closed		4,800.00	4,800.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,800.00
26009812	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		44.25	44.25	561000	SUPPLIES	44.25
26009813	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		240.87	240.87	561000	SUPPLIES	240.87
26009814	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		1,117.59	1,117.59	561500	EXPENDABLE EQUIPMENT	1,117.59
26009815	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		288.96	288.96	561000	SUPPLIES	288.96
26009816	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		1,025.29	1,025.29	561000	SUPPLIES	964.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	60.87
26009817	Header	11/7/2025	STAPLES BUSINESS ADV	8 - Printed		510.99	417.99	561000	SUPPLIES	380.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	36.00
								561500	EXPENDABLE EQUIPMENT	94.69
26009818	Header	11/7/2025	STAPLES BUSINESS ADV	8 - Printed		1,035.51	1,002.32	561000	SUPPLIES	925.52
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	109.99
26009819	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		263.13	263.13	561000	SUPPLIES	263.13
26009820	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		3,902.34	3,902.34	561500	EXPENDABLE EQUIPMENT	3,902.34
26009821	Header	11/7/2025	CDWG	8 - Printed		23.18	0.00	561000	SUPPLIES	23.18
26009822	Header	11/7/2025	LEXMARK INTERNATIONA	8 - Printed		1,744.95	0.00	561000	SUPPLIES	1,744.95
26009823	Header	11/7/2025	ULINE INC	0 - Closed		459.16	459.16	561000	SUPPLIES	459.16
26009824	Header	11/7/2025	ULINE INC	0 - Closed		903.16	903.16	561000	SUPPLIES	903.16
26009825	Header	11/7/2025	YOU SCIENCE	0 - Closed		675.00	675.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	675.00
26009826	Header	11/7/2025	DEMCO INC	0 - Closed		475.01	475.01	561000	SUPPLIES	475.01
26009827	Header	11/7/2025	MLK, Jr. HS	0 - Closed		2,500.00	2,500.00	561000	SUPPLIES	2,500.00
26009828	Header	11/7/2025	GRAINGER	0 - Closed		4,300.00	4,300.00	561500	EXPENDABLE EQUIPMENT	4,300.00
26009829	Header	11/7/2025	PERIMETER OFFICE PRO	0 - Closed		2,199.45	2,199.45	561000	SUPPLIES	2,199.45
26009830	Header	11/7/2025	PERIMETER OFFICE PRO	8 - Printed		495.38	284.29	561000	SUPPLIES	495.38
26009831	Header	11/7/2025	PERIMETER OFFICE PRO	0 - Closed		799.80	799.80	561000	SUPPLIES	799.80
26009832	Header	11/7/2025	PERIMETER OFFICE PRO	0 - Closed		2,399.40	2,399.40	561000	SUPPLIES	2,399.40
26009833	Header	11/7/2025	SOLUTION TREE INC	0 - Closed		769.00	769.00	581000	DUES AND FEES	769.00
26009834	Header	11/7/2025	COMMONLIT INC	0 - Closed		3,850.00	3,850.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,850.00

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26009835	Header	11/7/2025	NATIONAL HEALTHCAREE	0 - Closed		4,950.00	4,950.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,950.00
26009836	Header	11/7/2025	TOONS4BIZ	0 - Closed		299.00	299.00	561500	EXPENDABLE EQUIPMENT	299.00
26009837	Header	11/7/2025	NASCO EDUCATION	0 - Closed		277.74	277.74	561500	EXPENDABLE EQUIPMENT	277.74
26009838	Header	11/7/2025	STUDENT CONDUCTOR IN	0 - Closed		3,275.00	3,275.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,475.00
	Account							561000	SUPPLIES	150.00
								561500	EXPENDABLE EQUIPMENT	650.00
26009839	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		49.36	49.36	561100	SUPPLIES - TECHNOLOGY RELATED	49.36
26009840	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		151.94	151.94	564200	BOOKS (OTHER THAN TEXTBOOKS)	151.94
26009841	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		258.88	258.88	561500	EXPENDABLE EQUIPMENT	258.88
26009842	Header	11/7/2025	LAKESHORE LEARNING M	8 - Printed		59.56	44.57	561000	SUPPLIES	59.56
26009843	Header	11/7/2025	LAKESHORE LEARNING M	8 - Printed		57.97	30.98	561000	SUPPLIES	57.97
26009844	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		260.74	260.74	561000	SUPPLIES	260.74
26009845	Header	11/7/2025	CAREERSAFE LLC	0 - Closed		4,848.00	4,848.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,848.00
26009846	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		279.60	279.60	561000	SUPPLIES	279.60
26009847	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		301.22	301.22	561000	SUPPLIES	301.22
26009848	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		1,665.27	1,665.27	561000	SUPPLIES	1,665.27
26009849	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		665.86	665.86	561000	SUPPLIES	665.86
26009850	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		752.03	752.03	561000	SUPPLIES	752.03
26009851	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		185.72	185.72	561000	SUPPLIES	185.72
26009852	Header	11/7/2025	OFFICE DEPOT BUSINES	8 - Printed		1,291.12	183.20	561000	SUPPLIES	183.20
	Account							561500	EXPENDABLE EQUIPMENT	1,107.92
26009853	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		850.81	850.81	561000	SUPPLIES	850.81
26009854	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		499.82	499.82	561000	SUPPLIES	499.82
26009855	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		10.89	10.89	561000	SUPPLIES	10.89
26009856	Header	11/7/2025	OFFICE DEPOT BUSINES	8 - Printed		683.04	339.57	561000	SUPPLIES	343.47
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	339.57
26009857	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		432.15	432.15	561000	SUPPLIES	432.15
26009858	Header	11/7/2025	FRESH TO ORDER	0 - Closed		240.68	240.68	561000	SUPPLIES	240.68
26009859	Header	11/7/2025	FOLLETT CONTENT SOLU	8 - Printed		1,271.80	1,211.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,271.80
26009860	Header	11/7/2025	FOLLETT CONTENT SOLU	8 - Printed		636.26	0.00	561000	SUPPLIES	463.35
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	172.91
26009861	Header	11/7/2025	MARRIOTT MACON CITY	0 - Closed		1,515.52	1,515.52	558000	TRAVEL - EMPLOYEES	1,515.52
26009862	Header	11/7/2025	NEW READERS PRESS	0 - Closed		599.50	599.50	561000	SUPPLIES	484.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	115.50
26009863	Header	11/7/2025	GA SCIENCE TEACHERS	0 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26009864	Header	11/7/2025	HILTON LEXINGTON DOW	0 - Closed		345.89	345.89	558000	TRAVEL - EMPLOYEES	345.89
26009865	Header	11/7/2025	THE WELL OF RESTORAT	0 - Closed		1,200.00	1,200.00	530000	PURCHASED PROF/TECH SERVICES	1,200.00
26009866	Header	11/7/2025	CENTEGIX	8 - Printed	23000384	2,000.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,000.00
26009867	Header	11/7/2025	GOODR	8 - Printed		25,841.60	10,000.00	561000	SUPPLIES	25,841.60
26009868	Header	11/7/2025	GOODR	0 - Closed	260237	10,000.00	10,000.00	561000	SUPPLIES	10,000.00
26009869	Header	11/7/2025	STEP CG, LLC	0 - Closed		94,872.06	94,872.06	530000	PURCHASED PROF/TECH SERVICES	94,872.06
26009870	Header	11/7/2025	ZOO ATLANTA	11 - Closed		20.00	20.00	589000	OTHER EXPENDITURES	20.00
26009871	Header	11/7/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	9,527.21	9,527.21	561500	EXPENDABLE EQUIPMENT	9,527.21

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009872	Header	11/7/2025	CENTEGIX	8 - Printed	23000384	2,000.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,000.00
26009873	Header	11/7/2025	WORLD BOOK INC	0 - Closed		65,296.00	65,296.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	65,296.00
26009874	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		14,978.80	14,978.80	561100	SUPPLIES - TECHNOLOGY RELATED	14,978.80
26009875	Header	11/7/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	77,955.82	77,955.82	561500	EXPENDABLE EQUIPMENT	77,955.82
26009876	Header	11/7/2025	PLAYPOWER LT FARMING	8 - Printed	260038	250,000.00	204,215.79	543000	REPAIR & MAINTENANCE SERVICE	50,000.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	200,000.00
26009877	Header	11/7/2025	TAYLOR MUSIC, INC.	8 - Printed		89,323.00	84,824.00	561500	EXPENDABLE EQUIPMENT	48,859.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	40,464.00
26009878	Header	11/7/2025	SID'S PLUMBING	0 - Closed	23000303	600,000.00	600,000.00	543000	REPAIR & MAINTENANCE SERVICE	600,000.00
26009879	Header	11/7/2025	HOME DEPOT PRO	11 - Closed		188.36	188.36	561000	SUPPLIES	188.36
26009881	Header	11/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		21,708.00	21,708.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	21,708.00
26009882	Header	11/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		288.00	288.00	589000	OTHER EXPENDITURES	288.00
26009883	Header	11/7/2025	TRUE COLORS APPAREL	11 - Closed		195.00	195.00	589000	OTHER EXPENDITURES	195.00
26009884	Header	11/7/2025	R&W MOTORCOACH INC	11 - Closed		2,300.00	2,300.00	581000	DUES AND FEES	2,300.00
26009885	Header	11/7/2025	SMARTT TEE'S	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26009886	Header	11/7/2025	GWINNETT COUNTY PUBL	10 - Canceled		225.00	225.00	581000	DUES AND FEES	225.00
26009888	Header	11/7/2025	YELLOW RIVER WILDLIF	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26009889	Header	11/7/2025	SAMS CLUB	11 - Closed		495.80	495.80	589000	OTHER EXPENDITURES	495.80
26009890	Header	11/7/2025	CHAMBLEE ACE HARDWAR	11 - Closed		437.77	437.77	561000	SUPPLIES	437.77
26009891	Header	11/7/2025	PUBLIX SUPER MARKETS	11 - Closed		397.39	397.39	589000	OTHER EXPENDITURES	397.39
26009892	Header	11/7/2025	SAMS CLUB	11 - Closed		260.85	260.85	589000	OTHER EXPENDITURES	260.85
26009893	Header	11/7/2025	THE KROGER CO	11 - Closed		216.86	216.86	589000	OTHER EXPENDITURES	216.86
26009894	Header	11/7/2025	SAMS CLUB	11 - Closed		248.49	248.49	561000	SUPPLIES	248.49
26009895	Header	11/7/2025	HONEY BAKED HAM COMP	11 - Closed		136.69	136.69	589000	OTHER EXPENDITURES	136.69
26009896	Header	11/7/2025	COBB COUNTY SCHOOL D	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26009897	Header	11/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,508.95	1,508.95	559500	OTHER PURCHASED SERVICES	1,508.95
26009898	Header	11/7/2025	PUBLIX SUPER MARKETS	11 - Closed		33.99	33.99	561000	SUPPLIES	33.99
26009900	Header	11/7/2025	COLLEGE ENTRANCE EXA	11 - Closed		680.00	680.00	589000	OTHER EXPENDITURES	680.00
26009901	Header	11/7/2025	SAMS CLUB	11 - Closed		83.94	83.94	589000	OTHER EXPENDITURES	83.94
26009902	Header	11/7/2025	SHAWNA L PICKETT	11 - Closed		44.93	44.93	589000	OTHER EXPENDITURES	44.93
26009903	Header	11/7/2025	D&D INFINITY CUSTOMS	11 - Closed		600.00	600.00	559500	OTHER PURCHASED SERVICES	600.00
26009904	Header	11/7/2025	SHAWNA L PICKETT	11 - Closed		141.11	141.11	589000	OTHER EXPENDITURES	141.11
26009905	Header	11/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		8,715.00	8,715.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,715.00
26009906	Header	11/7/2025	DEKALB COUNTY SCHOOL	11 - Closed		90,809.02	90,809.02	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	90,809.02
26009907	Header	11/7/2025	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26009909	Header	11/7/2025	SAMS CLUB	11 - Closed		289.61	289.61	589000	OTHER EXPENDITURES	289.61
26009910	Header	11/7/2025	DCSD TRANSPORTATION	11 - Closed		453.00	453.00	581000	DUES AND FEES	453.00
26009911	Header	11/7/2025	MCEACHERN HIGH SCHOO	11 - Closed		380.00	380.00	581000	DUES AND FEES	380.00
26009912	Header	11/7/2025	4IMPRINT	11 - Closed		1,232.07	1,232.07	589000	OTHER EXPENDITURES	1,232.07
26009913	Header	11/7/2025	IDARTSONS APPAREL CO	11 - Closed		645.00	645.00	581000	DUES AND FEES	645.00
26009914	Header	11/7/2025	CENTER FOR PUPPETRY	11 - Closed		479.95	479.95	589000	OTHER EXPENDITURES	479.95
26009915	Header	11/7/2025	SAMS CLUB	11 - Closed		87.21	87.21	589000	OTHER EXPENDITURES	87.21
26009916	Header	11/7/2025	GEORGIA TECHNOLOGY	11 - Closed		850.00	850.00	581000	DUES AND FEES	850.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009917	Header	11/7/2025	COSTCO WHOLESALE	11 - Closed		396.13	396.13	561000	SUPPLIES	396.13
26009918	Header	11/7/2025	BALLETHNIC DANCE COM	11 - Closed		150.00	150.00	561000	SUPPLIES	150.00
26009919	Header	11/7/2025	HOME2 SUITES JEKYLL	11 - Closed		690.00	690.00	544400	OTHER RENTALS	690.00
26009920	Header	11/7/2025	PUBLIX SUPER MARKETS	11 - Closed		35.38	35.38	589000	OTHER EXPENDITURES	35.38
26009921	Header	11/7/2025	JONES SCHOOL SUPPLY	11 - Closed		497.70	497.70	589000	OTHER EXPENDITURES	497.70
26009922	Header	11/7/2025	SAMS CLUB	11 - Closed		179.78	179.78	589000	OTHER EXPENDITURES	179.78
26009923	Header	11/7/2025	THE NATIONAL BETA CL	10 - Canceled		252.41	252.41	581000	DUES AND FEES	252.41
26009924	Header	11/7/2025	SAMS CLUB	11 - Closed		41.84	41.84	589000	OTHER EXPENDITURES	41.84
26009926	Header	11/7/2025	DEKALB COUNTY SCHOOL	10 - Canceled		341.10	341.10	581000	DUES AND FEES	341.10
26009927	Header	11/7/2025	SAMS CLUB	11 - Closed		439.75	439.75	561000	SUPPLIES	439.75
26009929	Header	11/7/2025	THERAPRO, INC	0 - Closed		50.90	50.90	561000	SUPPLIES	50.90
26009930	Header	11/7/2025	SAFEGUARD BUSINESS S	0 - Closed		353.47	353.47	561000	SUPPLIES	353.47
26009931	Header	11/7/2025	PALOS SPORTS	0 - Closed		68.34	68.34	561000	SUPPLIES	68.34
26009932	Header	11/7/2025	PALOS SPORTS	0 - Closed		260.18	260.18	561000	SUPPLIES	260.18
26009933	Header	11/7/2025	CERTIPORT	0 - Closed		21,000.00	21,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	21,000.00
26009934	Header	11/7/2025	DECA INC	0 - Closed		1,450.46	1,450.46	561000	SUPPLIES	1,450.46
26009935	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		688.03	688.03	561000	SUPPLIES	548.04
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	139.99
26009936	Header	11/7/2025	STAPLES BUSINESS ADV	0 - Closed		1,492.61	1,492.61	561000	SUPPLIES	1,319.03
	Account							561500	EXPENDABLE EQUIPMENT	173.58
26009937	Header	11/7/2025	CDWG	0 - Closed		452.68	452.68	561500	EXPENDABLE EQUIPMENT	452.68
26009938	Header	11/7/2025	ULINE INC	0 - Closed		554.88	554.88	561500	EXPENDABLE EQUIPMENT	554.88
26009939	Header	11/7/2025	4IMPRINT	0 - Closed		719.91	719.91	561000	SUPPLIES	719.91
26009940	Header	11/7/2025	FOUR SEASONS SPORTS	0 - Closed		3,840.00	3,840.00	530000	PURCHASED PROF/TECH SERVICES	3,840.00
26009941	Header	11/7/2025	PERIMETER OFFICE PRO	0 - Closed		999.75	999.75	561000	SUPPLIES	999.75
26009942	Header	11/7/2025	PERIMETER OFFICE PRO	0 - Closed		1,999.50	1,999.50	561000	SUPPLIES	1,999.50
26009943	Header	11/7/2025	SCHOOLLABELS.COM INC	0 - Closed		212.00	212.00	561000	SUPPLIES	212.00
26009944	Header	11/7/2025	SCHOOLLABELS.COM INC	0 - Closed		213.00	213.00	561000	SUPPLIES	213.00
26009945	Header	11/7/2025	A1 SHREDDING AND REC	0 - Closed		1,600.00	1,600.00	530000	PURCHASED PROF/TECH SERVICES	1,600.00
26009946	Header	11/7/2025	HANDS IN MOTION	8 - Printed		3,000.00	2,403.90	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26009947	Header	11/7/2025	NASCO EDUCATION	0 - Closed		188.75	188.75	561000	SUPPLIES	15.59
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	173.16
26009948	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		783.51	783.51	561000	SUPPLIES	783.51
26009949	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		158.16	158.16	561000	SUPPLIES	63.17
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	94.99
26009950	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		999.58	999.58	561000	SUPPLIES	378.85
	Account							561500	EXPENDABLE EQUIPMENT	530.01
								564200	BOOKS (OTHER THAN TEXTBOOKS)	90.72
26009951	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		420.23	420.23	561000	SUPPLIES	278.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	141.55
26009952	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		407.50	407.50	561000	SUPPLIES	75.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	94.99
								561500	EXPENDABLE EQUIPMENT	236.54

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009953	Header	11/7/2025	LAKESHORE LEARNING M	8 - Printed		903.75	890.46	561000	SUPPLIES	370.35
	Account							561500	EXPENDABLE EQUIPMENT	492.08
								564200	BOOKS (OTHER THAN TEXTBOOKS)	41.32
26009954	Header	11/7/2025	LAKESHORE LEARNING M	0 - Closed		569.80	569.80	561000	SUPPLIES	569.80
26009955	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		143.38	143.38	561000	SUPPLIES	143.38
26009956	Header	11/7/2025	OFFICE DEPOT BUSINES	0 - Closed		864.83	864.83	561000	SUPPLIES	864.83
26009957	Header	11/7/2025	BRAINPOP LLC	0 - Closed		1,881.00	1,881.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,881.00
26009958	Header	11/7/2025	EPS OPERATIONS LLC	0 - Closed		4,968.07	4,968.07	561000	SUPPLIES	4,968.07
26009959	Header	11/7/2025	APPRECI8U	0 - Closed		701.91	701.91	561000	SUPPLIES	701.91
26009960	Header	11/7/2025	APPRECI8U	0 - Closed		526.30	526.30	561000	SUPPLIES	526.30
26009961	Header	11/7/2025	NATIONAL PROCUREMENT	0 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26009962	Header	11/7/2025	JAX PUBLICATIONS	8 - Printed		120.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	120.00
26009963	Header	11/7/2025	TEMPO BY HILTON	0 - Closed		13,389.45	13,389.45	558000	TRAVEL - EMPLOYEES	13,389.45
26009964	Header	11/7/2025	NAPA AUTO PARTS	0 - Closed		276.87	276.87	561000	SUPPLIES	276.87
26009965	Header	11/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		9,265.05	9,265.05	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	9,265.05
26009966	Header	11/10/2025	LEARNING LABS INC	0 - Closed	260190	23,784.63	23,784.63	530000	PURCHASED PROF/TECH SERVICES	1,995.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,747.09
								561500	EXPENDABLE EQUIPMENT	9,047.54
								573000	PURCHASE EQUIP-NOT BUSES/COMP	9,995.00
26009967	Header	11/10/2025	NISEWONGER AUDIO VIS	0 - Closed	260190	34,296.15	34,296.15	561500	EXPENDABLE EQUIPMENT	34,296.15
26009968	Header	11/10/2025	CINTAS #201 DECATUR	8 - Printed	24000059	30,000.00	29,958.09	561000	SUPPLIES	30,000.00
26009969	Header	11/10/2025	SCHOOL OUTFITTERS LL	0 - Closed		6,160.00	6,160.00	561500	EXPENDABLE EQUIPMENT	6,160.00
26009970	Header	11/10/2025	KELVIYONNA CLAY	8 - Printed		15,000.00	12,750.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26009971	Header	11/10/2025	LIVEY SCHOOL,INC	0 - Closed		5,940.00	5,940.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,940.00
26009972	Header	11/10/2025	PALOS SPORTS	8 - Printed		7,611.20	6,923.11	561000	SUPPLIES	7,611.20
26009973	Header	11/10/2025	STAPLES BUSINESS ADV	0 - Closed		5,435.07	5,435.07	561000	SUPPLIES	5,181.30
	Account							561500	EXPENDABLE EQUIPMENT	253.77
26009974	Header	11/10/2025	CDWG	8 - Printed		10,905.79	10,800.64	561500	EXPENDABLE EQUIPMENT	6,504.56
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,401.23
26009975	Header	11/10/2025	MLK, Jr. HS	0 - Closed		5,000.00	5,000.00	530000	PURCHASED PROF/TECH SERVICES	1,250.00
	Account							561000	SUPPLIES	2,500.00
								581000	DUES AND FEES	1,250.00
26009976	Header	11/10/2025	LEARNING LABS INC	8 - Printed		15,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26009977	Header	11/10/2025	BLUE MANTIS INC	8 - Printed	260265	288,600.00	0.00	530000	PURCHASED PROF/TECH SERVICES	288,600.00
26009978	Header	11/10/2025	TASHA RIGGINS	0 - Closed		5,000.00	5,000.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26009979	Header	11/10/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	20,542.22	20,542.22	561500	EXPENDABLE EQUIPMENT	20,542.22
26009980	Header	11/10/2025	BLUE MANTIS INC	8 - Printed	260265	61,668.00	25,695.00	530000	PURCHASED PROF/TECH SERVICES	61,668.00
26009981	Header	11/10/2025	LAKESHORE LEARNING M	0 - Closed		999.33	999.33	561000	SUPPLIES	184.23
	Account							561500	EXPENDABLE EQUIPMENT	815.10
26009982	Header	11/10/2025	ACHIEVE 365, INC.	8 - Printed	260263	45,000.00	32,142.85	530000	PURCHASED PROF/TECH SERVICES	45,000.00
26009983	Header	11/10/2025	LAKESHORE LEARNING M	0 - Closed		997.84	997.84	561000	SUPPLIES	875.29
	Account							561500	EXPENDABLE EQUIPMENT	122.55
26009984	Header	11/10/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	19,836.24	19,836.24	561500	EXPENDABLE EQUIPMENT	19,836.24

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26009985	Header	11/10/2025	UCHAMP ATHLETIC CLUB	8 - Printed		25,240.00	17,100.00	530000	PURCHASED PROF/TECH SERVICES	25,240.00
26009986	Header	11/10/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	14,257.95	14,257.95	561500	EXPENDABLE EQUIPMENT	14,257.95
26009987	Header	11/10/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	15,682.49	15,682.49	561500	EXPENDABLE EQUIPMENT	15,682.49
26009988	Header	11/10/2025	CONSTRUCTION WORKS I	0 - Closed	23000099	12,313.68	12,313.68	572000	BUILDING ACQUISIT/CNSTR/IMPRV	12,313.68
26009989	Header	11/10/2025	SAMS CLUB	11 - Closed		250.86	250.86	589000	OTHER EXPENDITURES	250.86
26009990	Header	11/10/2025	ALADDIN FOOD SERVICE	11 - Closed		510.00	510.00	589000	OTHER EXPENDITURES	510.00
26009992	Header	11/10/2025	CHRIS CATERS 2 YOU	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26009994	Header	11/10/2025	ROUND ONE ENTERTAINM	11 - Closed		719.82	719.82	589000	OTHER EXPENDITURES	719.82
26009995	Header	11/10/2025	GEORGIA TECHNOLOGY	11 - Closed		1,642.95	1,642.95	581000	DUES AND FEES	1,642.95
26009996	Header	11/10/2025	THE NATIONAL BETA CL	11 - Closed		48.31	48.31	589000	OTHER EXPENDITURES	48.31
26009998	Header	11/10/2025	SHAWNA L PICKETT	10 - Canceled		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26009999	Header	11/10/2025	SAMS CLUB	11 - Closed		108.00	108.00	561000	SUPPLIES	108.00
26010000	Header	11/10/2025	PL HOUSE LLC	11 - Closed		1,312.50	1,312.50	589000	OTHER EXPENDITURES	1,312.50
26010001	Header	11/10/2025	ALADDIN FOOD SERVICE	11 - Closed		239.10	239.10	589000	OTHER EXPENDITURES	239.10
26010002	Header	11/10/2025	DAVIDOS PIZZA & WING	11 - Closed		116.57	116.57	581000	DUES AND FEES	116.57
26010003	Header	11/10/2025	SAMS CLUB	11 - Closed		322.24	322.24	581000	DUES AND FEES	322.24
26010005	Header	11/10/2025	SAMS CLUB	11 - Closed		540.08	540.08	581000	DUES AND FEES	540.08
26010006	Header	11/10/2025	SHOTBYMK LLC	11 - Closed		2,350.71	2,350.71	589000	OTHER EXPENDITURES	2,350.71
26010008	Header	11/10/2025	FOLLETT CONTENT SOLU	11 - Closed		179.42	179.42	564200	BOOKS (OTHER THAN TEXTBOOKS)	179.42
26010009	Header	11/10/2025	GWINNETT COUNTY PUBL	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26010010	Header	11/10/2025	A STAC PHOTOGRAPHY	11 - Closed		945.00	945.00	589000	OTHER EXPENDITURES	945.00
26010011	Header	11/10/2025	KARSTEN EDWARDS	10 - Canceled		91.25	91.25	589000	OTHER EXPENDITURES	91.25
26010012	Header	11/10/2025	INTERNATIONAL BASKET	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26010013	Header	11/10/2025	PAPA JOHNS	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26010014	Header	11/10/2025	PUBLIX SUPER MARKETS	11 - Closed		215.99	215.99	589000	OTHER EXPENDITURES	215.99
26010015	Header	11/10/2025	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26010016	Header	11/10/2025	DCSD TRANSPORTATION	11 - Closed		436.50	436.50	589000	OTHER EXPENDITURES	436.50
26010017	Header	11/10/2025	PUBLIX SUPER MARKETS	8 - Printed		815.85	0.00	561000	SUPPLIES	815.85
26010018	Header	11/10/2025	GEORGIA MUSIC EDUCAT	11 - Closed		595.00	595.00	589000	OTHER EXPENDITURES	595.00
26010019	Header	11/10/2025	GEORGIA FBLA	11 - Closed		32.00	32.00	581000	DUES AND FEES	32.00
26010020	Header	11/10/2025	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26010021	Header	11/10/2025	FORSYTH COUNTY BOARD	11 - Closed		432.00	432.00	589000	OTHER EXPENDITURES	432.00
26010022	Header	11/10/2025	FERNBANK MUSEUM	11 - Closed		96.00	96.00	589000	OTHER EXPENDITURES	96.00
26010023	Header	11/10/2025	DEKALB SCHOOL OF THE	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26010024	Header	11/10/2025	PANERA BREAD COMPANY	10 - Canceled		90.86	90.86	589000	OTHER EXPENDITURES	90.86
26010025	Header	11/10/2025	PUBLIX SUPER MARKETS	11 - Closed		493.91	493.91	589000	OTHER EXPENDITURES	493.91
26010026	Header	11/10/2025	CHICK FIL A PERIMETE	11 - Closed		195.66	195.66	589000	OTHER EXPENDITURES	195.66
26010027	Header	11/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		192.00	192.00	559500	OTHER PURCHASED SERVICES	192.00
26010028	Header	11/10/2025	CENTER FOR PUPPETRY	11 - Closed		1,034.95	1,034.95	581000	DUES AND FEES	1,034.95
26010029	Header	11/10/2025	GEORGIA TECHNOLOGY	11 - Closed		2,410.00	2,410.00	581000	DUES AND FEES	2,410.00
26010030	Header	11/10/2025	HARDY CHEVROLET BUIC	0 - Closed		71,800.00	71,800.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	71,800.00
26010031	Header	11/10/2025	ROBERT HALF	8 - Printed	23000191	26,025.25	24,996.95	530000	PURCHASED PROF/TECH SERVICES	26,025.25
26010032	Header	11/10/2025	CHATTAHOOCHEE NATURE	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010034	Header	11/10/2025	PUBLIX SUPER MARKETS	11 - Closed		267.71	267.71	561000	SUPPLIES	267.71
26010035	Header	11/10/2025	ALLIANCE THEATRE	11 - Closed		390.00	390.00	581000	DUES AND FEES	390.00
26010036	Header	11/10/2025	SAMS CLUB	11 - Closed		126.46	126.46	561000	SUPPLIES	126.46
26010037	Header	11/10/2025	SAMS CLUB	11 - Closed		1,888.23	1,888.23	589000	OTHER EXPENDITURES	1,888.23
26010038	Header	11/10/2025	CUSTOMINK	11 - Closed		752.98	752.98	589000	OTHER EXPENDITURES	752.98
26010039	Header	11/10/2025	SAMS CLUB	11 - Closed		195.94	195.94	589000	OTHER EXPENDITURES	195.94
26010040	Header	11/10/2025	JASONS DELI	11 - Closed		79.08	79.08	581000	DUES AND FEES	79.08
26010041	Header	11/10/2025	SPARKLES OF GWINNETT	11 - Closed		570.00	570.00	589000	OTHER EXPENDITURES	570.00
26010042	Header	11/10/2025	JTEES AND MORE LLC	11 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26010043	Header	11/10/2025	YELLOW RIVER WILDLIF	11 - Closed		96.10	96.10	581000	DUES AND FEES	96.10
26010044	Header	11/10/2025	WESTIN JEKYLL ISLAND	11 - Closed		3,709.35	3,709.35	581000	DUES AND FEES	3,709.35
26010046	Header	11/10/2025	JEREMY ANDERSON GRO	11 - Closed		946.08	946.08	581000	DUES AND FEES	946.08
26010047	Header	11/10/2025	SAMS CLUB	11 - Closed		474.84	474.84	561000	SUPPLIES	474.84
26010048	Header	11/10/2025	PUBLIX SUPER MARKETS	11 - Closed		49.99	49.99	561000	SUPPLIES	49.99
26010049	Header	11/10/2025	THE KROGER CO	11 - Closed		99.26	99.26	561000	SUPPLIES	99.26
26010050	Header	11/10/2025	PATRICIA'S SPIRITWEA	11 - Closed		535.00	535.00	581000	DUES AND FEES	535.00
26010051	Header	11/10/2025	CHICK FIL A TURNER H	11 - Closed		252.46	252.46	589000	OTHER EXPENDITURES	252.46
26010052	Header	11/10/2025	HAMPTON INN & SUITES	11 - Closed		2,088.00	2,088.00	589000	OTHER EXPENDITURES	2,088.00
26010053	Header	11/10/2025	SAMS CLUB	11 - Closed		138.00	138.00	589000	OTHER EXPENDITURES	138.00
26010054	Header	11/10/2025	SAMS CLUB	11 - Closed		326.56	326.56	561000	SUPPLIES	326.56
26010055	Header	11/10/2025	SAMS CLUB	11 - Closed		121.80	121.80	561000	SUPPLIES	121.80
26010056	Header	11/10/2025	WESTIN JEKYLL ISLAND	11 - Closed		3,381.00	3,381.00	581000	DUES AND FEES	3,381.00
26010057	Header	11/10/2025	SYNCHRONICITY THEATR	11 - Closed		336.00	336.00	581000	DUES AND FEES	336.00
26010058	Header	11/10/2025	GA FCCLA	11 - Closed		710.00	710.00	581000	DUES AND FEES	710.00
26010059	Header	11/10/2025	SAMS CLUB	11 - Closed		251.74	251.74	561000	SUPPLIES	251.74
26010061	Header	11/10/2025	SAMS CLUB	11 - Closed		441.11	441.11	589000	OTHER EXPENDITURES	441.11
26010062	Header	11/10/2025	ZATA'S CREATIONS	11 - Closed		276.00	276.00	581000	DUES AND FEES	276.00
26010063	Header	11/10/2025	GEORGIA PIEDMONT TEC	8 - Printed		5,240.00	4,610.00	544100	RENTAL OF LAND OR BUILDINGS	5,240.00
26010064	Header	11/10/2025	BRANDON HOLLAND	11 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26010066	Header	11/10/2025	TANGIBLE IMAGINATION	11 - Closed		175.00	175.00	561000	SUPPLIES	175.00
26010067	Header	11/10/2025	JONES SCHOOL SUPPLY	10 - Canceled		239.00	239.00	561000	SUPPLIES	239.00
26010068	Header	11/10/2025	SAMS CLUB	11 - Closed		383.84	383.84	589000	OTHER EXPENDITURES	383.84
26010069	Header	11/10/2025	GEORGIA HOSA	11 - Closed		975.00	975.00	581000	DUES AND FEES	975.00
26010070	Header	11/10/2025	SAMS CLUB	11 - Closed		103.55	103.55	589000	OTHER EXPENDITURES	103.55
26010071	Header	11/10/2025	WORLD OF COCA COLA	11 - Closed		529.00	529.00	581000	DUES AND FEES	529.00
26010072	Header	11/10/2025	PUBLIX SUPER MARKETS	11 - Closed		156.45	156.45	589000	OTHER EXPENDITURES	156.45
26010073	Header	11/10/2025	PUBLIX SUPER MARKETS	11 - Closed		96.99	96.99	589000	OTHER EXPENDITURES	96.99
26010074	Header	11/10/2025	CMJ EVENTS LLC	11 - Closed		165.00	165.00	589000	OTHER EXPENDITURES	165.00
26010075	Header	11/10/2025	KINGDOM EVENTS MANAG	11 - Closed		3,063.25	3,063.25	589000	OTHER EXPENDITURES	3,063.25
26010076	Header	11/10/2025	SAMS CLUB	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26010077	Header	11/10/2025	LONGHORN STEAKHOUSE	11 - Closed		58.96	58.96	589000	OTHER EXPENDITURES	58.96
26010078	Header	11/10/2025	EPE ENTERPRISES, INC	11 - Closed		1,270.00	1,270.00	581000	DUES AND FEES	1,270.00
26010079	Header	11/10/2025	AURORA THEATRE INC	10 - Canceled		250.00	250.00	581000	DUES AND FEES	250.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010080	Header	11/10/2025	MERCEDES BENZ STADIU	11 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26010081	Header	11/10/2025	PIEDMONT PARK CONSER	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26010082	Header	11/10/2025	ROBERT POFF	11 - Closed		1,438.96	1,438.96	581000	DUES AND FEES	1,438.96
26010083	Header	11/14/2025	SAMS CLUB	11 - Closed		282.22	282.22	589000	OTHER EXPENDITURES	282.22
26010084	Header	11/10/2025	LOGAN CLEMONS	11 - Closed		27.21	27.21	581000	DUES AND FEES	27.21
26010086	Header	11/10/2025	LOGAN CLEMONS	11 - Closed		379.88	379.88	581000	DUES AND FEES	379.88
26010087	Header	11/10/2025	SAMS CLUB	11 - Closed		21.96	21.96	561000	SUPPLIES	21.96
26010088	Header	11/10/2025	CROSS KEYS HS	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26010089	Header	11/11/2025	URBAN AIR ADVENTURE	10 - Canceled		3,204.99	3,204.99	589000	OTHER EXPENDITURES	3,204.99
26010090	Header	11/11/2025	PUBLIX SUPER MARKETS	11 - Closed		75.59	75.59	561000	SUPPLIES	75.59
26010091	Header	11/11/2025	SAMS CLUB	11 - Closed		216.96	216.96	561000	SUPPLIES	216.96
26010092	Header	11/11/2025	US GAMES	11 - Closed		1,398.59	1,398.59	561000	SUPPLIES	1,398.59
26010095	Header	11/11/2025	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26010096	Header	11/11/2025	HONEY BAKED HAM COMP	11 - Closed		90.86	90.86	589000	OTHER EXPENDITURES	90.86
26010097	Header	11/11/2025	VIRTUCOM, INC.	0 - Closed		894.00	894.00	561100	SUPPLIES - TECHNOLOGY RELATED	894.00
26010098	Header	11/11/2025	PALOS SPORTS	0 - Closed		78.79	78.79	561000	SUPPLIES	78.79
26010099	Header	11/11/2025	STAPLES BUSINESS ADV	0 - Closed		435.94	435.94	561000	SUPPLIES	435.94
26010100	Header	11/11/2025	STAPLES BUSINESS ADV	0 - Closed		302.37	302.37	561000	SUPPLIES	302.37
26010101	Header	11/11/2025	STAPLES BUSINESS ADV	8 - Printed		459.95	0.00	561000	SUPPLIES	225.51
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	20.10
								561500	EXPENDABLE EQUIPMENT	214.34
26010102	Header	11/11/2025	STAPLES BUSINESS ADV	8 - Printed		463.70	0.00	561000	SUPPLIES	419.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	44.45
26010103	Header	11/11/2025	EBSCO INDUSTRIES, IN	8 - Printed		341.52	316.52	564200	BOOKS (OTHER THAN TEXTBOOKS)	341.52
26010104	Header	11/11/2025	GEORGIA CTI	0 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26010105	Header	11/11/2025	GEORGIA CTI	0 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26010106	Header	11/11/2025	GRAINGER	0 - Closed		319.95	319.95	561500	EXPENDABLE EQUIPMENT	319.95
26010107	Header	11/11/2025	MOTOROLA	0 - Closed		7,536.37	7,536.37	561500	EXPENDABLE EQUIPMENT	7,536.37
26010108	Header	11/11/2025	ORIENTAL TRADING CO	0 - Closed		86.44	86.44	561000	SUPPLIES	86.44
26010109	Header	11/11/2025	S&S WORLDWIDE INC	8 - Printed		356.54	268.50	561000	SUPPLIES	236.57
	Account							561500	EXPENDABLE EQUIPMENT	119.97
26010110	Header	11/11/2025	SCHOOL NURSE SUPPLY	0 - Closed		556.80	556.80	561000	SUPPLIES	556.80
26010111	Header	11/11/2025	BRAININGCAMP, LLC	0 - Closed		552.00	552.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	552.00
26010112	Header	11/11/2025	DISPLAYS2GO	0 - Closed		234.94	234.94	561500	EXPENDABLE EQUIPMENT	234.94
26010113	Header	11/11/2025	NASCO EDUCATION	0 - Closed		658.72	658.72	561500	EXPENDABLE EQUIPMENT	658.72
26010114	Header	11/11/2025	LAKESHORE LEARNING M	0 - Closed		968.76	968.76	561000	SUPPLIES	840.51
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	128.25
26010116	Header	11/11/2025	OFFICE DEPOT BUSINES	0 - Closed		443.09	443.09	561000	SUPPLIES	443.09
26010117	Header	11/11/2025	OFFICE DEPOT BUSINES	0 - Closed		182.90	182.90	561000	SUPPLIES	182.90
26010118	Header	11/11/2025	OFFICE DEPOT BUSINES	0 - Closed		455.61	455.61	561000	SUPPLIES	65.46
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	86.46
								561500	EXPENDABLE EQUIPMENT	303.69
26010119	Header	11/11/2025	OFFICE DEPOT BUSINES	0 - Closed		945.86	945.86	561000	SUPPLIES	585.95

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	Account							561100	SUPPLIES - TECHNOLOGY RELATED	159.92
								561500	EXPENDABLE EQUIPMENT	199.99
26010120	Header	11/11/2025	OFFICE DEPOT BUSINES	8 - Printed		85.35	0.00	561000	SUPPLIES	85.35
26010121	Header	11/11/2025	FOLLETT CONTENT SOLU	0 - Closed		655.63	655.63	564200	BOOKS (OTHER THAN TEXTBOOKS)	655.63
26010122	Header	11/11/2025	FOLLETT CONTENT SOLU	0 - Closed		463.55	463.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	463.55
26010123	Header	11/11/2025	FOLLETT CONTENT SOLU	0 - Closed		449.35	449.35	564200	BOOKS (OTHER THAN TEXTBOOKS)	449.35
26010124	Header	11/11/2025	FOLLETT CONTENT SOLU	0 - Closed		454.71	454.71	564200	BOOKS (OTHER THAN TEXTBOOKS)	454.71
26010125	Header	11/11/2025	FOLLETT CONTENT SOLU	0 - Closed		357.43	357.43	564200	BOOKS (OTHER THAN TEXTBOOKS)	357.43
26010126	Header	11/11/2025	FOLLETT CONTENT SOLU	0 - Closed		256.92	256.92	564200	BOOKS (OTHER THAN TEXTBOOKS)	256.92
26010127	Header	11/11/2025	SWEETWATER SOUND, LL	0 - Closed		299.95	299.95	561000	SUPPLIES	299.95
26010129	Header	11/11/2025	SAMS CLUB	11 - Closed		88.36	88.36	561000	SUPPLIES	88.36
26010130	Header	11/11/2025	WAVECREST AQUATICS	0 - Closed		3,400.00	3,400.00	561500	EXPENDABLE EQUIPMENT	3,400.00
26010131	Header	11/11/2025	IMAGE360 TUCKER	0 - Closed	260187	805.92	805.92	561500	EXPENDABLE EQUIPMENT	805.92
26010132	Header	11/11/2025	SCHOOLMINT, INC.	0 - Closed		23,100.00	23,100.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	23,100.00
26010133	Header	11/11/2025	TABLES & CHAIRS RENT	0 - Closed	250536	1,017.50	1,017.50	544200	RENTAL OF EQUIPMENT & VEHICLES	1,017.50
26010134	Header	11/11/2025	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26010135	Header	11/11/2025	HOLIDAY INN RESORT	11 - Closed		442.20	442.20	589000	OTHER EXPENDITURES	442.20
26010136	Header	11/11/2025	GEORGIA HOSA	11 - Closed		1,725.00	1,725.00	589000	OTHER EXPENDITURES	1,725.00
26010137	Header	11/11/2025	GA FCCLA	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26010138	Header	11/11/2025	PUBLIX SUPER MARKETS	11 - Closed		125.99	125.99	589000	OTHER EXPENDITURES	125.99
26010139	Header	11/11/2025	ANYTHING ANYWHERE CO	11 - Closed		215.00	215.00	589000	OTHER EXPENDITURES	215.00
26010140	Header	11/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		191.30	191.30	589000	OTHER EXPENDITURES	191.30
26010141	Header	11/11/2025	SAMS CLUB	11 - Closed		164.77	164.77	589000	OTHER EXPENDITURES	164.77
26010142	Header	11/11/2025	JEFFERY DUFFY	11 - Closed		675.00	675.00	530000	PURCHASED PROF/TECH SERVICES	675.00
26010144	Header	11/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26010145	Header	11/11/2025	WESTIN JEKYLL ISLAND	11 - Closed		225.40	225.40	589000	OTHER EXPENDITURES	225.40
26010146	Header	11/11/2025	GEORGIA TECH	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26010149	Header	11/11/2025	JW PEPPER & SON INC	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26010150	Header	11/11/2025	THE YOUTH MUSEUM	11 - Closed		589.00	589.00	589000	OTHER EXPENDITURES	589.00
26010151	Header	11/11/2025	COLLEGE FOOTBALL HAL	11 - Closed		284.00	284.00	589000	OTHER EXPENDITURES	284.00
26010152	Header	11/11/2025	SAMS CLUB	11 - Closed		125.32	125.32	561000	SUPPLIES	125.32
26010153	Header	11/11/2025	ACTIVATE BUCKHEAD LL	11 - Closed		479.84	479.84	589000	OTHER EXPENDITURES	479.84
26010154	Header	11/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		380.87	380.87	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	380.87
26010155	Header	11/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		19,733.27	19,733.27	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	19,733.27
26010156	Header	11/11/2025	SCHOOL SOCIAL WORKER	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26010157	Header	11/11/2025	LEGOLAND DISCOVERY	11 - Closed		490.00	490.00	589000	OTHER EXPENDITURES	490.00
26010158	Header	11/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,610.00	5,610.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,610.00
26010160	Header	11/11/2025	COLLEGE ENTRANCE EXA	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26010161	Header	11/11/2025	CHICK FIL A WESLEY C	11 - Closed		657.00	657.00	589000	OTHER EXPENDITURES	657.00
26010162	Header	11/11/2025	CHAMPION TEAMWEAR	11 - Closed		1,085.43	1,085.43	589000	OTHER EXPENDITURES	1,085.43
26010163	Header	11/11/2025	SAMS CLUB	11 - Closed		47.09	47.09	589000	OTHER EXPENDITURES	47.09
26010164	Header	11/11/2025	HILTON ATLANTA	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26010165	Header	11/11/2025	SAMS CLUB	11 - Closed		16.48	16.48	559500	OTHER PURCHASED SERVICES	16.48

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010166	Header	11/11/2025	HOME DEPOT PRO	10 - Canceled		189.00	189.00	543000	REPAIR & MAINTENANCE SERVICE	189.00
26010167	Header	11/11/2025	PUBLIX SUPER MARKETS	11 - Closed		108.93	108.93	589000	OTHER EXPENDITURES	108.93
26010168	Header	11/11/2025	PUBLIX SUPER MARKETS	11 - Closed		53.73	53.73	589000	OTHER EXPENDITURES	53.73
26010169	Header	11/11/2025	CHICK FIL A NORTHLAK	11 - Closed		103.95	103.95	561000	SUPPLIES	103.95
26010170	Header	11/11/2025	OLIVE GARDEN	11 - Closed		149.95	149.95	589000	OTHER EXPENDITURES	149.95
26010171	Header	11/11/2025	KILN SERVICE AND REP	11 - Closed		500.00	500.00	543000	REPAIR & MAINTENANCE SERVICE	500.00
26010172	Header	11/11/2025	ROCKDALE CTY SCHOOLS	11 - Closed		630.00	630.00	589000	OTHER EXPENDITURES	630.00
26010174	Header	11/11/2025	CHICK FIL A BROOKHAV	11 - Closed		345.00	345.00	589000	OTHER EXPENDITURES	345.00
26010175	Header	11/11/2025	CHICK FIL A BROOKHAV	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26010176	Header	11/11/2025	CHICK FIL A BROOKHAV	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26010177	Header	11/11/2025	CHICK FIL A BROOKHAV	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26010178	Header	11/11/2025	CHICK FIL A BROOKHAV	11 - Closed		317.25	317.25	589000	OTHER EXPENDITURES	317.25
26010179	Header	11/11/2025	GEORGIA TECHNOLOGY	11 - Closed		1,770.00	1,770.00	589000	OTHER EXPENDITURES	1,770.00
26010180	Header	11/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		20,593.27	20,593.27	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	20,593.27
26010181	Header	11/11/2025	GRAINGER	11 - Closed		1,641.32	1,641.32	561000	SUPPLIES	1,641.32
26010182	Header	11/11/2025	SAMS CLUB	11 - Closed		115.96	115.96	589000	OTHER EXPENDITURES	115.96
26010183	Header	11/11/2025	SAMS CLUB	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26010185	Header	11/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,140.41	2,140.41	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,140.41
26010186	Header	11/11/2025	SAMS CLUB	11 - Closed		317.54	317.54	589000	OTHER EXPENDITURES	317.54
26010187	Header	11/11/2025	SAMS CLUB	11 - Closed		288.59	288.59	581000	DUES AND FEES	288.59
26010188	Header	11/11/2025	SAMS CLUB	10 - Canceled		196.60	196.60	589000	OTHER EXPENDITURES	196.60
26010189	Header	11/11/2025	THE NATIONAL BETA CL	11 - Closed		3,596.98	3,596.98	561000	SUPPLIES	3,596.98
26010190	Header	11/11/2025	PUBLIX SUPER MARKETS	10 - Canceled		30.00	30.00	581000	DUES AND FEES	30.00
26010191	Header	11/11/2025	SAMS CLUB	11 - Closed		271.44	271.44	589000	OTHER EXPENDITURES	271.44
26010193	Header	11/11/2025	CHICK FIL A TURNER H	11 - Closed		71.80	71.80	589000	OTHER EXPENDITURES	71.80
26010194	Header	11/11/2025	WESTIN JEKYLL ISLAND	11 - Closed		450.80	450.80	589000	OTHER EXPENDITURES	450.80
26010195	Header	11/11/2025	SAMS CLUB	11 - Closed		484.02	484.02	589000	OTHER EXPENDITURES	484.02
26010196	Header	11/11/2025	WESTIN JEKYLL ISLAND	11 - Closed		510.80	510.80	589000	OTHER EXPENDITURES	510.80
26010198	Header	11/11/2025	WESTIN JEKYLL ISLAND	11 - Closed		510.80	510.80	589000	OTHER EXPENDITURES	510.80
26010199	Header	11/11/2025	DAVIDOS PIZZA & WING	11 - Closed		110.50	110.50	589000	OTHER EXPENDITURES	110.50
26010200	Header	11/11/2025	WESTIN JEKYLL ISLAND	11 - Closed		510.80	510.80	589000	OTHER EXPENDITURES	510.80
26010201	Header	11/11/2025	DEKALB COUNTY SCHOOL	10 - Canceled		195.00	195.00	581000	DUES AND FEES	195.00
26010202	Header	11/11/2025	CHILDREN'S MUSEUM OF	11 - Closed		627.10	627.10	581000	DUES AND FEES	627.10
26010203	Header	11/11/2025	SAMS CLUB	11 - Closed		326.16	326.16	589000	OTHER EXPENDITURES	326.16
26010204	Header	11/11/2025	DUNWOODY NATURE CENT	11 - Closed		1,056.00	1,056.00	589000	OTHER EXPENDITURES	1,056.00
26010205	Header	11/11/2025	SAMS CLUB	11 - Closed		83.84	83.84	589000	OTHER EXPENDITURES	83.84
26010206	Header	11/11/2025	CREATIV THREADZ	11 - Closed		930.00	930.00	589000	OTHER EXPENDITURES	930.00
26010207	Header	11/11/2025	JTEES AND MORE LLC	11 - Closed		62.00	62.00	561000	SUPPLIES	62.00
26010208	Header	11/11/2025	CHICK FIL A	10 - Canceled		156.42	156.42	561000	SUPPLIES	156.42
26010209	Header	11/11/2025	CHICK FIL A	10 - Canceled		117.31	117.31	561000	SUPPLIES	117.31
26010210	Header	11/11/2025	JAMES HARTRY	11 - Closed		156.42	156.42	561000	SUPPLIES	156.42
26010211	Header	11/11/2025	CRE8TIVE CONCEPTIONS	11 - Closed		411.00	411.00	561000	SUPPLIES	411.00
26010212	Header	11/11/2025	CHICK FIL A NORTHLAK	11 - Closed		98.55	98.55	589000	OTHER EXPENDITURES	98.55

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26010213	Header	11/11/2025	CHICK FIL A TURNER H	11 - Closed		378.99	378.99	589000	OTHER EXPENDITURES	378.99
26010214	Header	11/11/2025	PUBLIX SUPER MARKETS	11 - Closed		879.83	879.83	589000	OTHER EXPENDITURES	879.83
26010215	Header	11/12/2025	SCHOOL OUTFITTERS LL	0 - Closed		1,277.17	1,277.17	561500	EXPENDABLE EQUIPMENT	1,277.17
26010216	Header	11/12/2025	WOODBURN PRESS	0 - Closed		4,492.00	4,492.00	561000	SUPPLIES	4,492.00
26010217	Header	11/12/2025	STAPLES BUSINESS ADV	0 - Closed		538.55	538.55	561000	SUPPLIES	347.71
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	38.88
								561500	EXPENDABLE EQUIPMENT	151.96
26010218	Header	11/12/2025	FLINN SCIENTIFIC INC	0 - Closed		4,622.79	4,622.79	561000	SUPPLIES	942.00
	Account							561500	EXPENDABLE EQUIPMENT	3,680.79
26010219	Header	11/12/2025	SOUTHWEST DEKALB HIG	0 - Closed		925.00	925.00	530000	PURCHASED PROF/TECH SERVICES	925.00
26010220	Header	11/12/2025	VIRTUCOM, INC.	0 - Closed	23000417	1,168.66	1,168.66	561600	EXPENDABLE COMPUTER EQUIPMENT	1,168.66
26010221	Header	11/12/2025	POSITIVE PROMOTIONS	0 - Closed		403.63	403.63	561000	SUPPLIES	403.63
26010222	Header	11/12/2025	SCHOOL MATE	0 - Closed		372.50	372.50	561000	SUPPLIES	372.50
26010223	Header	11/12/2025	HARDY CHEVROLET BUIC	0 - Closed		62,200.00	62,200.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	62,200.00
26010224	Header	11/12/2025	REALITYWORKS, INC.	0 - Closed		4,999.91	4,999.91	561000	SUPPLIES	4,999.91
26010225	Header	11/12/2025	VARITRONICS, LLC	0 - Closed		888.96	888.96	561000	SUPPLIES	888.96
26010226	Header	11/12/2025	NASCO EDUCATION	0 - Closed		196.90	196.90	561500	EXPENDABLE EQUIPMENT	196.90
26010227	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		375.69	375.69	561500	EXPENDABLE EQUIPMENT	375.69
26010228	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		842.40	842.40	553000	COMMUNICATION	842.40
26010229	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		3,657.00	3,657.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,657.00
26010230	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		321.81	321.81	561000	SUPPLIES	161.82
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	159.99
26010231	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		915.16	915.16	561000	SUPPLIES	720.08
	Account							561500	EXPENDABLE EQUIPMENT	195.08
26010232	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		273.57	273.57	561000	SUPPLIES	273.57
26010233	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		503.85	503.85	561000	SUPPLIES	85.78
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	197.88
								561500	EXPENDABLE EQUIPMENT	220.19
26010234	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,058.28	1,058.28	561000	SUPPLIES	1,058.28
26010235	Header	11/12/2025	DARIUS FOUNTAIN	8 - Printed		4,950.00	4,900.00	530000	PURCHASED PROF/TECH SERVICES	4,950.00
26010236	Header	11/12/2025	ULINE INC	0 - Closed		7,060.21	7,060.21	561500	EXPENDABLE EQUIPMENT	7,060.21
26010237	Header	11/12/2025	ALLIANCE THEATRE	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26010238	Header	11/12/2025	ALLIANCE THEATRE	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26010239	Header	11/12/2025	LAKESHORE LEARNING M	0 - Closed		998.24	998.24	561000	SUPPLIES	780.69
	Account							561500	EXPENDABLE EQUIPMENT	217.55
26010240	Header	11/12/2025	GALLUP INC	0 - Closed	260270	140,025.00	140,025.00	530000	PURCHASED PROF/TECH SERVICES	140,025.00
26010241	Header	11/12/2025	KAHUA, INC.	0 - Closed	24000050	386,750.00	386,750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	386,750.00
26010242	Header	11/12/2025	TABLES & CHAIRS RENT	0 - Closed		300.00	300.00	544200	RENTAL OF EQUIPMENT & VEHICLES	300.00
26010243	Header	11/12/2025	TABLES & CHAIRS RENT	8 - Printed	250536	710.00	0.00	544200	RENTAL OF EQUIPMENT & VEHICLES	710.00
26010244	Header	11/12/2025	RUBIN CALDWELL	8 - Printed	260264	9,300.00	3,900.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26010245	Header	11/12/2025	GT DISTRIBUTORS INC	8 - Printed		5,450.00	0.00	561500	EXPENDABLE EQUIPMENT	5,450.00
26010246	Header	11/12/2025	CURRICULUM ASSOCIATE	0 - Closed		20,098.00	20,098.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,098.00
26010247	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		8,235.00	8,235.00	561500	EXPENDABLE EQUIPMENT	8,235.00

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26010248	Header	11/12/2025	OFFICE DEPOT BUSINES	0 - Closed		20,244.22	20,244.22	561000	SUPPLIES	4,295.12
	Account							561500	EXPENDABLE EQUIPMENT	15,949.10
26010249	Header	11/12/2025	95 PERCENT GROUP LLC	8 - Printed		10,285.00	9,350.00	561000	SUPPLIES	10,285.00
26010250	Header	11/12/2025	CHRISTOPHER GARDNER	8 - Printed		15,000.00	12,750.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26010251	Header	11/12/2025	PRODUCED LLC	11 - Closed		2,150.00	2,150.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	2,150.00
26010252	Header	11/12/2025	GEORGIA TECHNOLOGY	11 - Closed		2,410.00	2,410.00	581000	DUES AND FEES	2,410.00
26010253	Header	11/12/2025	SAMS CLUB	11 - Closed		406.90	406.90	589000	OTHER EXPENDITURES	406.90
26010254	Header	11/12/2025	DAYS INN & SUITES JE	10 - Canceled		2,200.00	2,200.00	581000	DUES AND FEES	2,200.00
26010255	Header	11/12/2025	SAMS CLUB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26010256	Header	11/12/2025	SAMS CLUB	11 - Closed		158.64	158.64	589000	OTHER EXPENDITURES	158.64
26010257	Header	11/12/2025	PUBLIX SUPER MARKETS	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26010259	Header	11/12/2025	CHATTAHOOCHEE NATURE	11 - Closed		192.00	192.00	581000	DUES AND FEES	192.00
26010260	Header	11/12/2025	JASONS DELI	11 - Closed		315.61	315.61	581000	DUES AND FEES	315.61
26010261	Header	11/12/2025	CHICK-FIL-A N DRUID	11 - Closed		244.35	244.35	589000	OTHER EXPENDITURES	244.35
26010262	Header	11/12/2025	CHICK FIL A	11 - Closed		305.91	305.91	561000	SUPPLIES	305.91
26010264	Header	11/12/2025	GEORGIA HOSA	11 - Closed		675.00	675.00	581000	DUES AND FEES	675.00
26010265	Header	11/12/2025	MARRIOTT HOTEL SERVI	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26010266	Header	11/12/2025	JW PEPPER & SON INC	11 - Closed		89.99	89.99	589000	OTHER EXPENDITURES	89.99
26010267	Header	11/12/2025	CREATIV THREADZ	11 - Closed		952.00	952.00	589000	OTHER EXPENDITURES	952.00
26010268	Header	11/12/2025	SAMS CLUB	11 - Closed		152.41	152.41	561000	SUPPLIES	152.41
26010269	Header	11/12/2025	PUBLIX SUPER MARKETS	11 - Closed		74.30	74.30	561000	SUPPLIES	74.30
26010270	Header	11/12/2025	JW PEPPER & SON INC	11 - Closed		103.38	103.38	589000	OTHER EXPENDITURES	103.38
26010271	Header	11/12/2025	CHICK FIL A NORTHLAK	11 - Closed		188.10	188.10	561000	SUPPLIES	188.10
26010272	Header	11/12/2025	R&W MOTORCOACH INC	11 - Closed		9,340.67	9,340.67	589000	OTHER EXPENDITURES	9,340.67
26010273	Header	11/12/2025	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26010274	Header	11/12/2025	SAMS CLUB	11 - Closed		136.50	136.50	589000	OTHER EXPENDITURES	136.50
26010275	Header	11/12/2025	UNIVERSITY OF GEORGI	11 - Closed		16,800.00	16,800.00	589000	OTHER EXPENDITURES	16,800.00
26010276	Header	11/12/2025	SPARKLES OF SMYRNA I	11 - Closed		2,883.20	2,883.20	589000	OTHER EXPENDITURES	2,883.20
26010277	Header	11/12/2025	SAMS CLUB	11 - Closed		230.84	230.84	589000	OTHER EXPENDITURES	230.84
26010278	Header	11/12/2025	THE KROGER CO	10 - Canceled		132.72	132.72	589000	OTHER EXPENDITURES	132.72
26010279	Header	11/12/2025	GEORGIA MUSIC EDUCAT	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26010280	Header	11/12/2025	ATLANTA FLYING DISC	11 - Closed		825.00	825.00	581000	DUES AND FEES	825.00
26010281	Header	11/12/2025	COCA - COLA BOTTLING	11 - Closed		423.88	423.88	589000	OTHER EXPENDITURES	423.88
26010282	Header	11/12/2025	DECA INC	11 - Closed		16.00	16.00	589000	OTHER EXPENDITURES	16.00
26010283	Header	11/12/2025	WORLDS FINEST CHOCO	11 - Closed		2,895.00	2,895.00	589000	OTHER EXPENDITURES	2,895.00
26010285	Header	11/12/2025	SAMS CLUB	11 - Closed		491.28	491.28	589000	OTHER EXPENDITURES	491.28
26010286	Header	11/12/2025	SAMS CLUB	11 - Closed		325.85	325.85	561000	SUPPLIES	325.85
26010287	Header	11/12/2025	US GAMES	11 - Closed		481.00	481.00	589000	OTHER EXPENDITURES	481.00
26010290	Header	11/12/2025	COSTCO WHOLESALE	11 - Closed		380.39	380.39	561000	SUPPLIES	380.39
26010291	Header	11/12/2025	THE KROGER CO	11 - Closed		34.76	34.76	561000	SUPPLIES	34.76
26010292	Header	11/12/2025	ALBERTA FLOYD	11 - Closed		385.14	385.14	561000	SUPPLIES	385.14
26010293	Header	11/12/2025	BOOTH WESTERN ART MU	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26010294	Header	11/12/2025	PINNACLE SPECIALTY G	11 - Closed		2,627.00	2,627.00	581000	DUES AND FEES	2,627.00

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26010295	Header	11/12/2025	PINNACLE SPECIALTY G	11 - Closed		1,350.00	1,350.00	581000	DUES AND FEES	1,350.00
26010296	Header	11/12/2025	GEORGIA MUSIC EDUCAT	11 - Closed		220.00	220.00	581000	DUES AND FEES	220.00
26010297	Header	11/12/2025	SAMS CLUB	11 - Closed		101.48	101.48	589000	OTHER EXPENDITURES	101.48
26010298	Header	11/12/2025	HAMPTON INN & SUITES	11 - Closed		492.00	492.00	589000	OTHER EXPENDITURES	492.00
26010299	Header	11/12/2025	SAMS CLUB	11 - Closed		87.42	87.42	589000	OTHER EXPENDITURES	87.42
26010300	Header	11/12/2025	GEORGIA MUSIC EDUCAT	11 - Closed		215.00	215.00	581000	DUES AND FEES	215.00
26010302	Header	11/12/2025	WESTIN JEKYLL ISLAND	11 - Closed		450.80	450.80	589000	OTHER EXPENDITURES	450.80
26010303	Header	11/12/2025	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26010304	Header	11/12/2025	SAMS CLUB	11 - Closed		275.56	275.56	561000	SUPPLIES	275.56
26010306	Header	11/12/2025	PUBLIX SUPER MARKETS	11 - Closed		68.47	68.47	589000	OTHER EXPENDITURES	68.47
26010307	Header	11/12/2025	HOLIDAY INN RESORT	0 - Closed		1,336.00	1,336.00	558000	TRAVEL - EMPLOYEES	1,336.00
26010308	Header	11/12/2025	WESTIN JEKYLL ISLAND	0 - Closed		4,312.65	4,312.65	558000	TRAVEL - EMPLOYEES	4,312.65
26010309	Header	11/12/2025	JEKYLL ISLAND COURTY	0 - Closed		1,892.00	1,892.00	558000	TRAVEL - EMPLOYEES	1,892.00
26010310	Header	11/12/2025	JEKYLL ISLAND COURTY	0 - Closed		468.00	468.00	558000	TRAVEL - EMPLOYEES	468.00
26010311	Header	11/12/2025	DAYS INN & SUITES JE	0 - Closed		1,110.00	1,110.00	558000	TRAVEL - EMPLOYEES	1,110.00
26010312	Header	11/12/2025	HAMPTON INN & SUITES	0 - Closed		1,566.00	1,566.00	558000	TRAVEL - EMPLOYEES	1,566.00
26010313	Header	11/12/2025	CENTER FOR PUPPETRY	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26010314	Header	11/12/2025	HOME2 SUITES JEKYLL	0 - Closed		5,712.00	5,712.00	558000	TRAVEL - EMPLOYEES	5,712.00
26010316	Header	11/12/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26010317	Header	11/13/2025	HISTORIC OAKLAND FOU	11 - Closed		264.00	264.00	589000	OTHER EXPENDITURES	264.00
26010318	Header	11/13/2025	KARSTEN EDWARDS	10 - Canceled		91.25	91.25	589000	OTHER EXPENDITURES	91.25
26010319	Header	11/13/2025	VIRTUCOM, INC.	0 - Closed		2,115.65	2,115.65	561100	SUPPLIES - TECHNOLOGY RELATED	2,115.65
26010320	Header	11/13/2025	METRO RESA	0 - Closed		594.00	594.00	581000	DUES AND FEES	594.00
26010321	Header	11/13/2025	GALLOPADE INTERNATIO	0 - Closed		2,483.75	2,483.75	561000	SUPPLIES	2,483.75
26010322	Header	11/13/2025	MTS SAFETY PRODUCTS,	0 - Closed		2,207.00	2,207.00	561500	EXPENDABLE EQUIPMENT	2,207.00
26010323	Header	11/13/2025	SAFEGUARD BUSINESS S	0 - Closed		268.83	268.83	561000	SUPPLIES	268.83
26010324	Header	11/13/2025	SAFEGUARD BUSINESS S	0 - Closed		514.25	514.25	561000	SUPPLIES	514.25
26010325	Header	11/13/2025	CHAMPION'S CHOICE, I	0 - Closed		684.82	684.82	561000	SUPPLIES	328.82
	Account							561500	EXPENDABLE EQUIPMENT	356.00
26010326	Header	11/13/2025	PERFECTION LEARNING	0 - Closed		3,486.05	3,486.05	561000	SUPPLIES	3,486.05
26010327	Header	11/13/2025	PERFECTION LEARNING	0 - Closed		1,349.72	1,349.72	561000	SUPPLIES	1,349.72
26010328	Header	11/13/2025	ABDO PUBLISHING COMP	0 - Closed		566.96	566.96	564200	BOOKS (OTHER THAN TEXTBOOKS)	566.96
26010329	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		303.00	303.00	581000	DUES AND FEES	303.00
26010330	Header	11/13/2025	ABDO PUBLISHING COMP	0 - Closed		574.80	574.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	574.80
26010331	Header	11/13/2025	ABDO PUBLISHING COMP	0 - Closed		590.80	590.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	590.80
26010332	Header	11/13/2025	ABDO PUBLISHING COMP	0 - Closed		614.88	614.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	614.88
26010333	Header	11/13/2025	ABDO PUBLISHING COMP	0 - Closed		548.90	548.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	548.90
26010334	Header	11/13/2025	ABDO PUBLISHING COMP	0 - Closed		574.80	574.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	574.80
26010335	Header	11/13/2025	ABDO PUBLISHING COMP	0 - Closed		598.80	598.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	598.80
26010336	Header	11/13/2025	PALOS SPORTS	0 - Closed		340.72	340.72	561000	SUPPLIES	340.72
26010337	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		586.47	586.47	561000	SUPPLIES	586.47
26010338	Header	11/13/2025	STAPLES BUSINESS ADV	8 - Printed		1,254.07	981.04	561000	SUPPLIES	1,254.07
26010339	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		173.19	173.19	561000	SUPPLIES	173.19

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010340	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		346.58	346.58	561000	SUPPLIES	346.58
26010341	Header	11/13/2025	STAPLES BUSINESS ADV	8 - Printed		1,792.56	1,764.20	561000	SUPPLIES	1,792.56
26010342	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		648.07	648.07	561000	SUPPLIES	648.07
26010343	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		7,238.93	7,238.93	561000	SUPPLIES	7,238.93
26010344	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		1,081.40	1,081.40	561000	SUPPLIES	921.41
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	159.99
26010345	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		1,823.74	1,823.74	553000	COMMUNICATION	1,823.74
26010346	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		1,973.25	1,973.25	561000	SUPPLIES	1,301.34
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	191.95
								561500	EXPENDABLE EQUIPMENT	479.96
26010347	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		226.33	226.33	561000	SUPPLIES	226.33
26010348	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		283.80	283.80	561100	SUPPLIES - TECHNOLOGY RELATED	283.80
26010349	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		381.55	381.55	561100	SUPPLIES - TECHNOLOGY RELATED	381.55
26010350	Header	11/13/2025	ACCELERATE LEARNING	0 - Closed		17,496.00	17,496.00	561000	SUPPLIES	17,496.00
26010351	Header	11/13/2025	CDWG	8 - Printed		952.60	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	96.44
	Account							561500	EXPENDABLE EQUIPMENT	856.16
26010352	Header	11/13/2025	CDWG	0 - Closed		3,564.00	3,564.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,564.00
26010353	Header	11/13/2025	CDWG	0 - Closed		1,482.48	1,482.48	561600	EXPENDABLE COMPUTER EQUIPMENT	1,482.48
26010354	Header	11/13/2025	NISEWONGER AUDIO VIS	0 - Closed		1,500.00	1,500.00	561500	EXPENDABLE EQUIPMENT	1,500.00
26010355	Header	11/13/2025	NISEWONGER AUDIO VIS	0 - Closed		570.00	570.00	561000	SUPPLIES	570.00
26010356	Header	11/13/2025	NISEWONGER AUDIO VIS	0 - Closed		335.00	335.00	561000	SUPPLIES	335.00
26010357	Header	11/13/2025	TEACHER CREATED MATE	0 - Closed		842.98	842.98	561000	SUPPLIES	842.98
26010358	Header	11/13/2025	EBSCO INDUSTRIES, IN	8 - Printed		76.88	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	76.88
26010359	Header	11/13/2025	EBSCO INDUSTRIES, IN	0 - Closed		382.67	382.67	564200	BOOKS (OTHER THAN TEXTBOOKS)	382.67
26010360	Header	11/13/2025	ULINE INC	0 - Closed		116.31	116.31	561000	SUPPLIES	116.31
26010361	Header	11/13/2025	ULINE INC	0 - Closed		132.81	132.81	561000	SUPPLIES	132.81
26010362	Header	11/13/2025	4IMPRINT	0 - Closed		558.14	558.14	561000	SUPPLIES	558.14
26010363	Header	11/13/2025	ACCO BRANDS CORPORAT	8 - Printed		209.84	0.00	561000	SUPPLIES	209.84
26010364	Header	11/13/2025	B&H PHOTO VIDEO INC	0 - Closed		3,091.12	3,091.12	561000	SUPPLIES	53.04
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	674.51
								561500	EXPENDABLE EQUIPMENT	2,363.57
26010365	Header	11/13/2025	DEMCO INC	8 - Printed		724.12	705.52	561000	SUPPLIES	375.37
	Account							561500	EXPENDABLE EQUIPMENT	348.75
26010366	Header	11/13/2025	DEMCO INC	0 - Closed		63.75	63.75	561000	SUPPLIES	63.75
26010367	Header	11/13/2025	DEMCO INC	0 - Closed		327.54	327.54	561000	SUPPLIES	327.54
26010368	Header	11/13/2025	BECKERS SCHOOL SUPPL	0 - Closed		774.06	774.06	561000	SUPPLIES	583.41
	Account							561500	EXPENDABLE EQUIPMENT	190.65
26010369	Header	11/13/2025	CHICK FIL A	0 - Closed		608.70	608.70	561000	SUPPLIES	608.70
26010370	Header	11/13/2025	ENCYCLOPEDIA BRITANN	0 - Closed		18,050.00	18,050.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	18,050.00
26010371	Header	11/13/2025	GEORGIA CTI	0 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26010372	Header	11/13/2025	GEORGIA CTI	0 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26010373	Header	11/13/2025	NAPA AUTO PARTS	8 - Printed		1,475.06	0.00	561000	SUPPLIES	1,475.06
26010374	Header	11/13/2025	PERIMETER OFFICE PRO	8 - Printed		375.09	165.00	561000	SUPPLIES	375.09

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26010375	Header	11/13/2025	PERIMETER OFFICE PRO	0 - Closed		184.40	184.40	561000	SUPPLIES	184.40
26010376	Header	11/13/2025	PRECISION VISION	0 - Closed		1,620.23	1,620.23	561000	SUPPLIES	1,620.23
26010377	Header	11/13/2025	SCHOOL NURSE SUPPLY	0 - Closed		681.17	681.17	561000	SUPPLIES	681.17
26010378	Header	11/13/2025	SCHOOL NURSE SUPPLY	0 - Closed		577.82	577.82	561000	SUPPLIES	577.82
26010379	Header	11/13/2025	UNITED STATES POSTAL	0 - Closed		936.00	936.00	553000	COMMUNICATION	936.00
26010380	Header	11/13/2025	GALLS LLC	8 - Printed		46,032.50	26,124.07	561500	EXPENDABLE EQUIPMENT	46,032.50
26010381	Header	11/13/2025	STAPLES BUSINESS ADV	0 - Closed		897.83	897.83	561000	SUPPLIES	731.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	166.46
26010382	Header	11/13/2025	PERIMETER OFFICE PRO	0 - Closed		139.78	139.78	561000	SUPPLIES	139.78
26010383	Header	11/13/2025	FROSTY FRUIT, LLC	0 - Closed		3,133.33	3,133.33	561500	EXPENDABLE EQUIPMENT	3,133.33
26010384	Header	11/13/2025	HOME DEPOT PRO	0 - Closed		2,309.86	2,309.86	561500	EXPENDABLE EQUIPMENT	2,309.86
26010385	Header	11/13/2025	ADP INC	0 - Closed		6,815.87	6,815.87	530000	PURCHASED PROF/TECH SERVICES	6,815.87
26010386	Header	11/13/2025	NASCO EDUCATION	0 - Closed		692.99	692.99	561000	SUPPLIES	94.67
	Account							561500	EXPENDABLE EQUIPMENT	598.32
26010387	Header	11/13/2025	NASCO EDUCATION	8 - Printed		93.12	91.12	561000	SUPPLIES	93.12
26010388	Header	11/13/2025	NASCO EDUCATION	0 - Closed		81.68	81.68	561000	SUPPLIES	81.68
26010389	Header	11/13/2025	NASCO EDUCATION	0 - Closed		117.96	117.96	561000	SUPPLIES	117.96
26010390	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		119.96	119.96	561000	SUPPLIES	119.96
26010391	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		532.98	532.98	561000	SUPPLIES	532.98
26010392	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		236.55	236.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	236.55
26010393	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		227.05	227.05	564200	BOOKS (OTHER THAN TEXTBOOKS)	227.05
26010394	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		355.32	355.32	561000	SUPPLIES	355.32
26010395	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		398.95	398.95	561000	SUPPLIES	274.97
	Account							561500	EXPENDABLE EQUIPMENT	123.98
26010396	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		299.94	299.94	561000	SUPPLIES	299.94
26010397	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,612.18	1,612.18	561000	SUPPLIES	1,612.18
26010398	Header	11/13/2025	LAKESHORE LEARNING M	0 - Closed		47.45	47.45	561500	EXPENDABLE EQUIPMENT	47.45
26010399	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		944.75	944.75	561000	SUPPLIES	944.75
26010400	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		402.79	402.79	561000	SUPPLIES	57.10
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	345.69
26010401	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		4,041.16	4,041.16	561000	SUPPLIES	4,041.16
26010402	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		426.64	426.64	561000	SUPPLIES	426.64
26010403	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,086.25	1,086.25	561000	SUPPLIES	1,086.25
26010404	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,514.50	1,514.50	561000	SUPPLIES	1,514.50
26010405	Header	11/13/2025	POSITIVE PROMOTIONS	0 - Closed		8,188.39	8,188.39	561000	SUPPLIES	8,188.39
26010406	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,953.11	1,953.11	561000	SUPPLIES	1,758.73
	Account							561500	EXPENDABLE EQUIPMENT	194.38
26010407	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		574.19	574.19	561000	SUPPLIES	574.19
26010408	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,657.77	1,657.77	561000	SUPPLIES	1,657.77
26010409	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		858.23	858.23	561000	SUPPLIES	738.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	119.97
26010410	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		559.33	559.33	561000	SUPPLIES	559.33
26010411	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		1,593.52	1,593.52	561000	SUPPLIES	912.03

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	681.49
26010412	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		618.20	618.20	561000	SUPPLIES	618.20
26010413	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		140.28	140.28	561000	SUPPLIES	140.28
26010414	Header	11/13/2025	OFFICE DEPOT BUSINES	0 - Closed		615.08	615.08	561000	SUPPLIES	468.63
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	146.45
26010415	Header	11/13/2025	CHICK-FIL-A N DRUID	0 - Closed		1,726.85	1,726.85	561000	SUPPLIES	1,726.85
26010416	Header	11/13/2025	VICE TACO TRUCK	0 - Closed		1,260.00	1,260.00	561000	SUPPLIES	1,260.00
26010417	Header	11/13/2025	LAKESHORE LEARNING M	8 - Printed		999.53	988.15	561000	SUPPLIES	819.98
	Account							561500	EXPENDABLE EQUIPMENT	179.55
26010418	Header	11/13/2025	JOHNNIE MOORE III	8 - Printed	260133	9,300.00	650.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26010419	Header	11/13/2025	INAYAH MOORE	8 - Printed	260128	9,300.00	8,157.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26010420	Header	11/13/2025	WANF-TV	8 - Printed	260088	44,550.00	21,815.00	530000	PURCHASED PROF/TECH SERVICES	44,550.00
26010421	Header	11/13/2025	DAVAUGHAN SMITH	8 - Printed	260253	9,300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26010422	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,608.00	2,608.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,608.00
26010423	Header	11/13/2025	CARDINAL C ENTERPRIS	11 - Closed		305.00	305.00	589000	OTHER EXPENDITURES	305.00
26010424	Header	11/13/2025	PUBLIX SUPER MARKETS	11 - Closed		264.83	264.83	589000	OTHER EXPENDITURES	264.83
26010425	Header	11/13/2025	SAMS CLUB	10 - Canceled		639.02	639.02	589000	OTHER EXPENDITURES	639.02
26010426	Header	11/13/2025	GEORGIA MUSIC EDUCAT	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26010427	Header	11/13/2025	ANDERSONS	11 - Closed		387.77	387.77	581000	DUES AND FEES	387.77
26010428	Header	11/13/2025	DCSD TRANSPORTATION	11 - Closed		414.00	414.00	589000	OTHER EXPENDITURES	414.00
26010429	Header	11/13/2025	CHILDREN'S MUSEUM OF	11 - Closed		717.00	717.00	581000	DUES AND FEES	717.00
26010430	Header	11/13/2025	HILTON ATLANTA	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26010431	Header	11/13/2025	SAMS CLUB	11 - Closed		128.68	128.68	589000	OTHER EXPENDITURES	128.68
26010432	Header	11/13/2025	GORDON FOOD SER CEN	11 - Closed		423.79	423.79	589000	OTHER EXPENDITURES	423.79
26010433	Header	11/13/2025	GA FCCLA	11 - Closed		392.00	392.00	581000	DUES AND FEES	392.00
26010434	Header	11/13/2025	CHICK-FIL-A N DRUID	11 - Closed		43.00	43.00	589000	OTHER EXPENDITURES	43.00
26010436	Header	11/13/2025	CARDINAL C ENTERPRIS	11 - Closed		146.00	146.00	589000	OTHER EXPENDITURES	146.00
26010437	Header	11/13/2025	GORDON FOOD SER CEN	11 - Closed		152.54	152.54	561000	SUPPLIES	152.54
26010438	Header	11/13/2025	ARENA SPORTS	11 - Closed		1,772.00	1,772.00	589000	OTHER EXPENDITURES	1,772.00
26010439	Header	11/13/2025	JAVEANNI ADAMS	11 - Closed		60.25	60.25	589000	OTHER EXPENDITURES	60.25
26010440	Header	11/13/2025	GEORGIA FBLA	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26010441	Header	11/13/2025	PUBLIX SUPER MARKETS	10 - Canceled		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26010442	Header	11/13/2025	GEORGIA HOSA	11 - Closed		1,675.00	1,675.00	581000	DUES AND FEES	1,675.00
26010443	Header	11/13/2025	ALLIANCE THEATRE	11 - Closed		1,875.00	1,875.00	589000	OTHER EXPENDITURES	1,875.00
26010444	Header	11/13/2025	KARSTEN EDWARDS	10 - Canceled		91.25	91.25	589000	OTHER EXPENDITURES	91.25
26010445	Header	11/13/2025	US GAMES	11 - Closed		1,468.94	1,468.94	589000	OTHER EXPENDITURES	1,468.94
26010446	Header	11/13/2025	US GAMES	10 - Canceled		556.49	556.49	589000	OTHER EXPENDITURES	556.49
26010447	Header	11/13/2025	US GAMES	11 - Closed		1,212.16	1,212.16	589000	OTHER EXPENDITURES	1,212.16
26010448	Header	11/13/2025	ALLIANCE THEATRE	11 - Closed		665.00	665.00	589000	OTHER EXPENDITURES	665.00
26010450	Header	11/13/2025	CHAMPION TEAMWEAR	11 - Closed		514.60	514.60	561000	SUPPLIES	514.60
26010451	Header	11/13/2025	ATLANTA HAWKS	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26010452	Header	11/13/2025	PERIPOLE	11 - Closed		1,145.97	1,145.97	589000	OTHER EXPENDITURES	1,145.97
26010453	Header	11/13/2025	PIEDMONT PARK CONSER	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010454	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,945.00	3,945.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,945.00
26010455	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		535.00	535.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	535.00
26010456	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26010457	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,390.00	3,390.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,390.00
26010458	Header	11/13/2025	SAMS CLUB	11 - Closed		606.74	606.74	581000	DUES AND FEES	606.74
26010459	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,660.00	4,660.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,660.00
26010460	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26010462	Header	11/13/2025	DEKALB COUNTY SCHOOL	10 - Canceled		104.96	104.96	589000	OTHER EXPENDITURES	104.96
26010463	Header	11/13/2025	DAMIEN WIMES	11 - Closed		1,404.00	1,404.00	589000	OTHER EXPENDITURES	1,404.00
26010464	Header	11/13/2025	DEKALB COUNTY SCHOOL	10 - Canceled		1,388.68	1,388.68	589000	OTHER EXPENDITURES	1,388.68
26010465	Header	11/13/2025	SAMS CLUB	11 - Closed		342.06	342.06	589000	OTHER EXPENDITURES	342.06
26010466	Header	11/13/2025	CHAMPION TEAMWEAR	11 - Closed		207.87	207.87	589000	OTHER EXPENDITURES	207.87
26010467	Header	11/13/2025	CHAMPION TEAMWEAR	11 - Closed		355.96	355.96	589000	OTHER EXPENDITURES	355.96
26010468	Header	11/13/2025	CHAMPION TEAMWEAR	11 - Closed		950.87	950.87	589000	OTHER EXPENDITURES	950.87
26010469	Header	11/13/2025	CHAMPION TEAMWEAR	11 - Closed		731.88	731.88	589000	OTHER EXPENDITURES	731.88
26010470	Header	11/13/2025	FAIRFIELD INN & SUIT	11 - Closed		2,431.80	2,431.80	589000	OTHER EXPENDITURES	2,431.80
26010471	Header	11/13/2025	SAMS CLUB	11 - Closed		402.34	402.34	589000	OTHER EXPENDITURES	402.34
26010472	Header	11/13/2025	SAMS CLUB	11 - Closed		168.30	168.30	589000	OTHER EXPENDITURES	168.30
26010473	Header	11/13/2025	GA FCCLA	11 - Closed		282.00	282.00	589000	OTHER EXPENDITURES	282.00
26010474	Header	11/13/2025	HELEN RUFFIN READING	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26010475	Header	11/13/2025	OLIVE GARDEN	11 - Closed		270.00	270.00	589000	OTHER EXPENDITURES	270.00
26010476	Header	11/13/2025	WESTMINSTER SCHOOLS	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26010477	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		345.00	345.00	589000	OTHER EXPENDITURES	345.00
26010478	Header	11/13/2025	GWINNETT COUNTY PUBL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26010480	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		327.00	327.00	589000	OTHER EXPENDITURES	327.00
26010481	Header	11/13/2025	US GAMES	11 - Closed		8,678.75	8,678.75	589000	OTHER EXPENDITURES	8,678.75
26010482	Header	11/13/2025	SCHOLASTIC BOOK FAIR	11 - Closed		1,954.22	1,954.22	589000	OTHER EXPENDITURES	1,954.22
26010483	Header	11/13/2025	GWINNETT COUNTY PUBL	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26010484	Header	11/13/2025	UNIVERSITY OF GEORGI	11 - Closed		4,530.00	4,530.00	589000	OTHER EXPENDITURES	4,530.00
26010485	Header	11/13/2025	THE KROGER CO	11 - Closed		40.86	40.86	589000	OTHER EXPENDITURES	40.86
26010486	Header	11/13/2025	WORLDS FINEST CHOCO	11 - Closed		1,850.00	1,850.00	589000	OTHER EXPENDITURES	1,850.00
26010487	Header	11/13/2025	NATASHA JONES	11 - Closed		20.25	20.25	589000	OTHER EXPENDITURES	20.25
26010488	Header	11/13/2025	JAMES HARTRY	11 - Closed		180.00	180.00	561000	SUPPLIES	180.00
26010489	Header	11/13/2025	JAMES HARTRY	10 - Canceled		1,244.00	1,244.00	561000	SUPPLIES	1,244.00
26010490	Header	11/13/2025	ULINE INC	10 - Canceled		105.00	105.00	589000	OTHER EXPENDITURES	105.00
26010491	Header	11/13/2025	ULINE INC	11 - Closed		126.32	126.32	589000	OTHER EXPENDITURES	126.32
26010492	Header	11/13/2025	CHEERLEADING COMPANY	11 - Closed		1,362.77	1,362.77	589000	OTHER EXPENDITURES	1,362.77
26010493	Header	11/13/2025	MCEACHERN HIGH SCHOO	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26010494	Header	11/13/2025	SAMS CLUB	11 - Closed		558.37	558.37	561000	SUPPLIES	558.37
26010495	Header	11/13/2025	NORTH ATLANTA HIGH S	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26010496	Header	11/13/2025	US GAMES	11 - Closed		7,334.60	7,334.60	589000	OTHER EXPENDITURES	7,334.60
26010497	Header	11/13/2025	SPRAYBERRY NJROTC CP	11 - Closed		1,600.00	1,600.00	589000	OTHER EXPENDITURES	1,600.00
26010498	Header	11/13/2025	SPRAYBERRY NJROTC CP	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010499	Header	11/13/2025	SCHOLASTIC BOOK FAIR	11 - Closed		2,015.21	2,015.21	581000	DUES AND FEES	2,015.21
26010500	Header	11/13/2025	JEAN AND SONS UPHOLS	11 - Closed		402.00	402.00	589000	OTHER EXPENDITURES	402.00
26010501	Header	11/13/2025	GEORGIA FBLA	11 - Closed		3,435.00	3,435.00	581000	DUES AND FEES	3,435.00
26010502	Header	11/13/2025	GEORGIA HIGH SCHOOL	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26010503	Header	11/13/2025	GEORGIA FBLA	11 - Closed		1,256.60	1,256.60	589000	OTHER EXPENDITURES	1,256.60
26010504	Header	11/13/2025	US GAMES	11 - Closed		1,244.00	1,244.00	561000	SUPPLIES	1,244.00
26010505	Header	11/13/2025	GWINNETT COUNTY PUBL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26010506	Header	11/13/2025	THE KROGER CO	11 - Closed		39.61	39.61	589000	OTHER EXPENDITURES	39.61
26010507	Header	11/13/2025	FUTURE BUSINESS LEAD	11 - Closed		144.00	144.00	589000	OTHER EXPENDITURES	144.00
26010508	Header	11/13/2025	PAMELA TATE-HOLLOWAY	11 - Closed		53.66	53.66	589000	OTHER EXPENDITURES	53.66
26010509	Header	11/13/2025	GEORGIA FBLA	11 - Closed		2,105.00	2,105.00	581000	DUES AND FEES	2,105.00
26010510	Header	11/13/2025	WALSWORTH PUBLISHING	11 - Closed		1,276.00	1,276.00	589000	OTHER EXPENDITURES	1,276.00
26010511	Header	11/13/2025	GARFIELD J PRODUCTIO	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26010512	Header	11/13/2025	DECATURS FINEST CLO	11 - Closed		368.00	368.00	589000	OTHER EXPENDITURES	368.00
26010513	Header	11/13/2025	T-MOBILE USA, INC.	11 - Closed		376.20	376.20	581000	DUES AND FEES	376.20
26010514	Header	11/13/2025	SAMS CLUB	11 - Closed		173.64	173.64	589000	OTHER EXPENDITURES	173.64
26010515	Header	11/13/2025	CENTRICITY	11 - Closed		890.00	890.00	589000	OTHER EXPENDITURES	890.00
26010516	Header	11/13/2025	DCSD TRANSPORTATION	11 - Closed		322.50	322.50	581000	DUES AND FEES	322.50
26010517	Header	11/13/2025	CENTER FOR PUPPETRY	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26010518	Header	11/13/2025	DCSD TRANSPORTATION	11 - Closed		159.00	159.00	581000	DUES AND FEES	159.00
26010520	Header	11/13/2025	JROTC DOG TAGS, INC	11 - Closed		198.08	198.08	581000	DUES AND FEES	198.08
26010521	Header	11/13/2025	COLLINS HILL HS WRES	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26010523	Header	11/13/2025	DCSD TRANSPORTATION	10 - Canceled		199.00	199.00	581000	DUES AND FEES	199.00
26010525	Header	11/13/2025	CARLA BROWN	11 - Closed		63.59	63.59	581000	DUES AND FEES	63.59
26010526	Header	11/13/2025	GREAT CREATIONS	11 - Closed		277.50	277.50	581000	DUES AND FEES	277.50
26010527	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26010528	Header	11/13/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26010529	Header	11/14/2025	WILLIAM V. MACGILL&	0 - Closed		204.32	204.32	561000	SUPPLIES	204.32
26010530	Header	11/14/2025	ADVANCE EDUCATION	0 - Closed		2,850.00	2,850.00	581000	DUES AND FEES	2,850.00
26010531	Header	11/14/2025	NISEWONGER AUDIO VIS	0 - Closed		260.00	260.00	561000	SUPPLIES	260.00
26010532	Header	11/14/2025	GOPHER SPORT, MOVING	0 - Closed		2,967.39	2,967.39	561000	SUPPLIES	921.63
	Account							561500	EXPENDABLE EQUIPMENT	2,045.76
26010533	Header	11/14/2025	MARTA	0 - Closed		4,920.00	4,920.00	559500	OTHER PURCHASED SERVICES	4,920.00
26010534	Header	11/14/2025	GEORGIA STATE UNIV.	0 - Closed		311.40	311.40	561000	SUPPLIES	311.40
26010535	Header	11/14/2025	OFFICE DEPOT BUSINES	0 - Closed		1,311.53	1,311.53	561000	SUPPLIES	1,311.53
26010536	Header	11/14/2025	AN ACHIEVABLE DREAM	0 - Closed		4,995.00	4,995.00	530000	PURCHASED PROF/TECH SERVICES	4,995.00
26010537	Header	11/14/2025	STRATEGIC MEDIA ENTE	0 - Closed		4,750.00	4,750.00	530000	PURCHASED PROF/TECH SERVICES	4,750.00
26010538	Header	11/14/2025	GEORGIA COACH LINES	8 - Printed	250587	10,000.00	8,500.00	551900	STUD TRANSP PURCHASED-OTH SRCE	10,000.00
26010539	Header	11/14/2025	STARLITE SKATE CENTE	11 - Closed		1,185.00	1,185.00	581000	DUES AND FEES	1,185.00
26010540	Header	11/14/2025	AMPED COLLECTION	10 - Canceled		492.00	492.00	589000	OTHER EXPENDITURES	492.00
26010541	Header	11/14/2025	CROWN AWARDS	11 - Closed		292.85	292.85	561000	SUPPLIES	292.85
26010542	Header	11/14/2025	HOME DEPOT PRO	11 - Closed		249.00	249.00	589000	OTHER EXPENDITURES	249.00
26010543	Header	11/14/2025	CINTAS #201 DECATUR	11 - Closed		534.88	534.88	561000	SUPPLIES	534.88

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010544	Header	11/14/2025	THE NATIONAL BETA CL	11 - Closed		112.00	112.00	581000	DUES AND FEES	112.00
26010545	Header	11/14/2025	BFG SUPPLY CO., LLC	10 - Canceled		346.00	346.00	561000	SUPPLIES	146.00
	Account							589000	OTHER EXPENDITURES	200.00
26010546	Header	11/14/2025	SAMS CLUB	10 - Canceled		157.94	157.94	561000	SUPPLIES	157.94
26010547	Header	11/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		351.00	351.00	589000	OTHER EXPENDITURES	351.00
26010548	Header	11/14/2025	ERIKA ELLIS	11 - Closed		78.51	78.51	561000	SUPPLIES	78.51
26010549	Header	11/14/2025	AYANNA BROWN	11 - Closed		195.00	195.00	581000	DUES AND FEES	195.00
26010550	Header	11/14/2025	SAMS CLUB	11 - Closed		916.59	916.59	589000	OTHER EXPENDITURES	916.59
26010551	Header	11/14/2025	CHATTAHOOCHEE NATURE	11 - Closed		186.75	186.75	589000	OTHER EXPENDITURES	186.75
26010552	Header	11/14/2025	PUBLIX SUPER MARKETS	11 - Closed		304.16	304.16	589000	OTHER EXPENDITURES	304.16
26010553	Header	11/14/2025	GEORGIA HOSA	11 - Closed		375.00	375.00	581000	DUES AND FEES	375.00
26010555	Header	11/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26010556	Header	11/14/2025	SAMS CLUB	11 - Closed		409.31	409.31	581000	DUES AND FEES	409.31
26010557	Header	11/14/2025	LITTLE SHOP OF S	11 - Closed		966.27	966.27	589000	OTHER EXPENDITURES	966.27
26010558	Header	11/14/2025	HILTON ATLANTA	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26010559	Header	11/14/2025	CHRIS CATERS 2 YOU	11 - Closed		1,122.00	1,122.00	581000	DUES AND FEES	1,122.00
26010560	Header	11/14/2025	MARCOS PIZZA #8051	11 - Closed		215.84	215.84	589000	OTHER EXPENDITURES	215.84
26010561	Header	11/14/2025	MIL-BAR PLASTICS, IN	11 - Closed		385.24	385.24	581000	DUES AND FEES	385.24
26010562	Header	11/14/2025	TIJUANA LEWIS	11 - Closed		2,145.00	2,145.00	561000	SUPPLIES	2,145.00
26010564	Header	11/14/2025	SAMS CLUB	11 - Closed		478.20	478.20	561000	SUPPLIES	478.20
26010565	Header	11/14/2025	SP PLUS CORPORATION	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26010566	Header	11/14/2025	US GAMES	11 - Closed		4,555.00	4,555.00	561000	SUPPLIES	4,555.00
26010567	Header	11/14/2025	CHEF DUDS	11 - Closed		1,179.44	1,179.44	581000	DUES AND FEES	1,179.44
26010568	Header	11/14/2025	ATLANTA HAWKS	11 - Closed		2,467.50	2,467.50	589000	OTHER EXPENDITURES	2,467.50
26010569	Header	11/14/2025	ANDRETTI INDOOR KART	11 - Closed		4,549.60	4,549.60	589000	OTHER EXPENDITURES	4,549.60
26010571	Header	11/14/2025	DAVIDOS PIZZA & WING	11 - Closed		102.70	102.70	589000	OTHER EXPENDITURES	102.70
26010572	Header	11/14/2025	MARKUS BROWN	11 - Closed		155.29	155.29	589000	OTHER EXPENDITURES	155.29
26010573	Header	11/14/2025	STARLITE SKATE CENTE	11 - Closed		1,054.00	1,054.00	589000	OTHER EXPENDITURES	1,054.00
26010574	Header	11/14/2025	STARLITE SKATE CENTE	11 - Closed		1,105.00	1,105.00	589000	OTHER EXPENDITURES	1,105.00
26010575	Header	11/14/2025	ROBIN ELDER	11 - Closed		56.16	56.16	589000	OTHER EXPENDITURES	56.16
26010576	Header	11/14/2025	DECA INC	11 - Closed		660.00	660.00	581000	DUES AND FEES	660.00
26010577	Header	11/14/2025	COCA - COLA BOTTLING	10 - Canceled		684.98	684.98	589000	OTHER EXPENDITURES	684.98
26010578	Header	11/14/2025	SEEDTIME AND HARVEST	11 - Closed		1,820.00	1,820.00	589000	OTHER EXPENDITURES	1,820.00
26010579	Header	11/14/2025	SAMS CLUB	11 - Closed		247.99	247.99	589000	OTHER EXPENDITURES	247.99
26010580	Header	11/14/2025	SAMS CLUB	11 - Closed		197.40	197.40	561000	SUPPLIES	197.40
26010581	Header	11/14/2025	CHILDREN'S MUSEUM OF	11 - Closed		580.06	580.06	581000	DUES AND FEES	580.06
26010582	Header	11/14/2025	SAMS CLUB	11 - Closed		266.85	266.85	589000	OTHER EXPENDITURES	266.85
26010583	Header	11/14/2025	CHILANDA STEAVE	11 - Closed		160.49	160.49	589000	OTHER EXPENDITURES	160.49
26010584	Header	11/14/2025	FAM USA, INC.	11 - Closed		640.00	640.00	561000	SUPPLIES	640.00
26010586	Header	11/14/2025	KEITH A JONES	11 - Closed		114.12	114.12	589000	OTHER EXPENDITURES	114.12
26010587	Header	11/14/2025	SAMSON TOURS, INC.	11 - Closed		2,978.00	2,978.00	581000	DUES AND FEES	2,978.00
26010588	Header	11/14/2025	NATIONAL CENTER CIVI	11 - Closed		864.00	864.00	589000	OTHER EXPENDITURES	864.00
26010589	Header	11/14/2025	SKILLSUSA, INC	10 - Canceled		330.00	330.00	581000	DUES AND FEES	330.00

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26010590	Header	11/14/2025	COWETA CTY SCHOOL SY	10 - Canceled		200.00	200.00	581000	DUES AND FEES	200.00
26010591	Header	11/14/2025	SAMS CLUB	11 - Closed		424.72	424.72	589000	OTHER EXPENDITURES	424.72
26010592	Header	11/14/2025	SEEDTIME AND HARVEST	11 - Closed		1,846.00	1,846.00	581000	DUES AND FEES	1,846.00
26010593	Header	11/14/2025	GAMEDAY ATHLETICS LL	11 - Closed		1,288.00	0.00	589000	OTHER EXPENDITURES	1,288.00
26010594	Header	11/14/2025	SAMS CLUB	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26010596	Header	11/14/2025	SAMS CLUB	11 - Closed		533.95	533.95	589000	OTHER EXPENDITURES	533.95
26010597	Header	11/14/2025	SUBURBAN CUSTOM AWAR	11 - Closed		56.50	56.50	561000	SUPPLIES	56.50
26010598	Header	11/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,576.00	4,576.00	589000	OTHER EXPENDITURES	4,576.00
26010599	Header	11/14/2025	GAMEDAY ATHLETICS LL	11 - Closed		1,288.00	1,288.00	589000	OTHER EXPENDITURES	1,288.00
26010600	Header	11/14/2025	TAWANA PARKER-BELLAM	11 - Closed		2,368.00	2,368.00	589000	OTHER EXPENDITURES	2,368.00
26010601	Header	11/14/2025	DEKALB COUNTY SCHOOL	11 - Closed		451.66	451.66	589000	OTHER EXPENDITURES	451.66
26010602	Header	11/14/2025	MCEACHERN HIGH SCHOO	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26010603	Header	11/14/2025	EPIC INSURANCE BROKE	8 - Printed		150,000.00	112,500.00	530000	PURCHASED PROF/TECH SERVICES	150,000.00
26010604	Header	11/14/2025	SHUMA SPORTS	11 - Closed		3,413.42	3,413.42	581000	DUES AND FEES	3,413.42
26010605	Header	11/14/2025	LEARNING FARM, LLC	0 - Closed		3,049.00	3,049.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,049.00
26010606	Header	11/14/2025	LEARNING A TO Z	0 - Closed		4,176.90	4,176.90	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,176.90
26010607	Header	11/14/2025	PERIMETER OFFICE PRO	0 - Closed		124.62	124.62	561000	SUPPLIES	124.62
26010608	Header	11/14/2025	PERIMETER OFFICE PRO	0 - Closed		124.62	124.62	561000	SUPPLIES	124.62
26010609	Header	11/14/2025	PERIMETER OFFICE PRO	0 - Closed		124.62	124.62	561000	SUPPLIES	124.62
26010610	Header	11/14/2025	PERIMETER OFFICE PRO	0 - Closed		124.62	124.62	561000	SUPPLIES	124.62
26010611	Header	11/14/2025	PERIMETER OFFICE PRO	0 - Closed		111.27	111.27	561000	SUPPLIES	111.27
26010612	Header	11/14/2025	STUDENT CONDUCTOR IN	0 - Closed		2,475.00	2,475.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,475.00
26010613	Header	11/14/2025	OFFICE DEPOT BUSINES	0 - Closed		630.86	630.86	561000	SUPPLIES	10.39
	Account							561500	EXPENDABLE EQUIPMENT	510.48
								561600	EXPENDABLE COMPUTER EQUIPMENT	109.99
26010614	Header	11/14/2025	OFFICE DEPOT BUSINES	0 - Closed		162.54	162.54	561000	SUPPLIES	162.54
26010615	Header	11/14/2025	PROGRESS LEARNING	0 - Closed		6,250.00	6,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,250.00
26010616	Header	11/17/2025	BOOTH WESTERN ART MU	11 - Closed		1,196.95	1,196.95	581000	DUES AND FEES	1,196.95
26010617	Header	11/17/2025	CRYSTAL POUNDS	11 - Closed		33.81	33.81	589000	OTHER EXPENDITURES	33.81
26010618	Header	11/17/2025	SPORTY WEAR TEES LLC	10 - Canceled		916.00	916.00	589000	OTHER EXPENDITURES	916.00
26010619	Header	11/17/2025	SAMS CLUB	11 - Closed		80.10	80.10	589000	OTHER EXPENDITURES	80.10
26010621	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		354.00	354.00	581000	DUES AND FEES	354.00
26010623	Header	11/17/2025	SPARKLES OF GWINNETT	11 - Closed		731.00	731.00	581000	DUES AND FEES	731.00
26010624	Header	11/17/2025	CHEERLEADING COMPANY	11 - Closed		1,503.95	1,503.95	581000	DUES AND FEES	1,503.95
26010625	Header	11/17/2025	4IMPRINT	11 - Closed		865.76	865.76	589000	OTHER EXPENDITURES	865.76
26010626	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		217.50	217.50	589000	OTHER EXPENDITURES	217.50
26010627	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26010628	Header	11/17/2025	UNIVERSITY OF GEORGI	11 - Closed		662.20	662.20	581000	DUES AND FEES	662.20
26010629	Header	11/17/2025	LOCD-N-APPAREL LLC	11 - Closed		525.00	525.00	589000	OTHER EXPENDITURES	525.00
26010630	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		20,704.18	20,704.18	581000	DUES AND FEES	20,704.18
26010631	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		48.60	48.60	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	48.60
26010632	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		184.77	184.77	589000	OTHER EXPENDITURES	184.77
26010633	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		8,882.88	8,882.88	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,882.88

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010634	Header	11/17/2025	COCA - COLA BOTTLING	11 - Closed		600.20	600.20	589000	OTHER EXPENDITURES	600.20
26010635	Header	11/17/2025	CHEESECAKE BOUTIQUE	11 - Closed		446.81	446.81	589000	OTHER EXPENDITURES	446.81
26010636	Header	11/17/2025	THE NATIONAL BETA CL	11 - Closed		336.00	336.00	561000	SUPPLIES	336.00
26010637	Header	11/17/2025	SAMS CLUB	11 - Closed		1,219.58	1,219.58	561000	SUPPLIES	1,219.58
26010638	Header	11/17/2025	COSTCO WHOLESALE	11 - Closed		776.54	776.54	589000	OTHER EXPENDITURES	776.54
26010639	Header	11/17/2025	HOTEL INDIGO COLUMBU	11 - Closed		179.00	179.00	581000	DUES AND FEES	179.00
26010641	Header	11/17/2025	CHICK-FIL-A N DRUID	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26010642	Header	11/17/2025	SAMS CLUB	11 - Closed		116.84	116.84	561000	SUPPLIES	116.84
26010643	Header	11/17/2025	CHICK FIL A PERIMETE	10 - Canceled		146.08	146.08	589000	OTHER EXPENDITURES	146.08
26010644	Header	11/17/2025	PUBLIX SUPER MARKETS	11 - Closed		22.26	22.26	561000	SUPPLIES	22.26
26010647	Header	11/17/2025	CREATIV THREADZ	11 - Closed		580.00	580.00	589000	OTHER EXPENDITURES	580.00
26010648	Header	11/17/2025	FOLLETT CONTENT SOLU	11 - Closed		779.84	779.84	589000	OTHER EXPENDITURES	779.84
26010649	Header	11/17/2025	KARESSA CARTER	11 - Closed		46.32	46.32	589000	OTHER EXPENDITURES	46.32
26010650	Header	11/17/2025	ROCKDALE CTY SCHOOLS	10 - Canceled		1,190.00	1,190.00	581000	DUES AND FEES	1,190.00
26010651	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		32,425.01	32,425.01	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	32,425.01
26010652	Header	11/17/2025	PUBLIX SUPER MARKETS	11 - Closed		205.33	205.33	589000	OTHER EXPENDITURES	205.33
26010654	Header	11/17/2025	HOLIDAYS EVENTS, LLC	11 - Closed		1,000.00	1,000.00	544100	RENTAL OF LAND OR BUILDINGS	1,000.00
26010655	Header	11/17/2025	ANDREA SOARES MOREIR	11 - Closed		150.00	150.00	530000	PURCHASED PROF/TECH SERVICES	150.00
26010656	Header	11/17/2025	SAMS CLUB	11 - Closed		113.50	113.50	561000	SUPPLIES	113.50
26010657	Header	11/17/2025	GEORGIA HOSA	11 - Closed		1,445.00	1,445.00	581000	DUES AND FEES	1,445.00
26010658	Header	11/17/2025	4IMPRINT	11 - Closed		199.25	0.00	589000	OTHER EXPENDITURES	199.25
26010659	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		14,180.00	14,180.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	14,180.00
26010660	Header	11/17/2025	GOPHER SPORT, MOVING	11 - Closed		2,216.58	2,216.58	561000	SUPPLIES	2,216.58
26010661	Header	11/17/2025	PERIMETER OFFICE PRO	11 - Closed		297.04	297.04	561000	SUPPLIES	297.04
26010662	Header	11/17/2025	SAMS CLUB	11 - Closed		57.88	57.88	581000	DUES AND FEES	57.88
26010663	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		598.50	598.50	589000	OTHER EXPENDITURES	598.50
26010664	Header	11/17/2025	SAMS CLUB	11 - Closed		345.34	345.34	589000	OTHER EXPENDITURES	345.34
26010665	Header	11/17/2025	SAMS CLUB	11 - Closed		296.35	296.35	589000	OTHER EXPENDITURES	296.35
26010666	Header	11/17/2025	THE YOUTH MUSEUM	11 - Closed		1,209.00	1,209.00	581000	DUES AND FEES	1,209.00
26010667	Header	11/17/2025	TRUE COLORS APPAREL	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26010668	Header	11/17/2025	SAMS CLUB	11 - Closed		351.75	351.75	589000	OTHER EXPENDITURES	351.75
26010669	Header	11/17/2025	MICHELLE PEREZ	11 - Closed		359.08	359.08	589000	OTHER EXPENDITURES	359.08
26010670	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26010671	Header	11/17/2025	DCSD TRANSPORTATION	11 - Closed		354.00	354.00	589000	OTHER EXPENDITURES	354.00
26010672	Header	11/17/2025	TARA DOUGHERTY	11 - Closed		43.92	43.92	561000	SUPPLIES	43.92
26010673	Header	11/17/2025	MERCEDES BENZ STADIU	11 - Closed		1,400.00	1,400.00	589000	OTHER EXPENDITURES	1,400.00
26010674	Header	11/17/2025	GWINNETT COUNTY PUBL	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26010675	Header	11/17/2025	JASONS DELI	11 - Closed		417.16	417.16	589000	OTHER EXPENDITURES	417.16
26010676	Header	11/17/2025	SAMS CLUB	11 - Closed		36.96	36.96	561000	SUPPLIES	36.96
26010677	Header	11/17/2025	SAMS CLUB	11 - Closed		193.11	193.11	561000	SUPPLIES	193.11
26010678	Header	11/17/2025	SAMS CLUB	11 - Closed		415.00	415.00	581000	DUES AND FEES	415.00
26010679	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		148.95	148.95	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	148.95
26010680	Header	11/17/2025	WIRTH CREATIVE DESIG	11 - Closed		403.59	403.59	589000	OTHER EXPENDITURES	403.59

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010681	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,855.74	4,855.74	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,855.74
26010682	Header	11/17/2025	SAMS CLUB	11 - Closed		111.76	111.76	561000	SUPPLIES	111.76
26010683	Header	11/17/2025	THE NATIONAL BETA CL	11 - Closed		252.41	252.41	581000	DUES AND FEES	252.41
26010684	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		341.10	341.10	561000	SUPPLIES	341.10
26010685	Header	11/17/2025	CENTER FOR PUPPETRY	11 - Closed		659.95	659.95	589000	OTHER EXPENDITURES	659.95
26010686	Header	11/17/2025	SAMS CLUB	11 - Closed		135.79	135.79	589000	OTHER EXPENDITURES	135.79
26010687	Header	11/17/2025	DYANI ROBINSON	11 - Closed		403.34	403.34	589000	OTHER EXPENDITURES	403.34
26010688	Header	11/17/2025	JONES SCHOOL SUPPLY	11 - Closed		57.10	57.10	589000	OTHER EXPENDITURES	57.10
26010689	Header	11/17/2025	CHICK FIL A	11 - Closed		93.27	93.27	589000	OTHER EXPENDITURES	93.27
26010690	Header	11/17/2025	PUBLIX SUPER MARKETS	11 - Closed		68.47	68.47	589000	OTHER EXPENDITURES	68.47
26010691	Header	11/17/2025	PUBLIX SUPER MARKETS	10 - Canceled		45.01	45.01	589000	OTHER EXPENDITURES	45.01
26010692	Header	11/17/2025	DYANI ROBINSON	11 - Closed		39.67	39.67	589000	OTHER EXPENDITURES	39.67
26010693	Header	11/17/2025	SAMS CLUB	11 - Closed		214.21	214.21	589000	OTHER EXPENDITURES	214.21
26010694	Header	11/17/2025	SAMS CLUB	10 - Canceled		321.44	321.44	589000	OTHER EXPENDITURES	321.44
26010695	Header	11/17/2025	SAMS CLUB	11 - Closed		88.84	88.84	561000	SUPPLIES	88.84
26010696	Header	11/17/2025	SAMS CLUB	11 - Closed		196.46	196.46	589000	OTHER EXPENDITURES	196.46
26010697	Header	11/17/2025	DECA INC	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26010698	Header	11/17/2025	SILENT PARTY JAMZ	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26010700	Header	11/17/2025	SAMS CLUB	11 - Closed		51.04	51.04	589000	OTHER EXPENDITURES	51.04
26010701	Header	11/17/2025	OLIVE GARDEN	11 - Closed		380.94	380.94	589000	OTHER EXPENDITURES	380.94
26010702	Header	11/17/2025	SAMS CLUB	11 - Closed		50.00	50.00	561000	SUPPLIES	50.00
26010704	Header	11/17/2025	SAMS CLUB	11 - Closed		201.89	201.89	589000	OTHER EXPENDITURES	201.89
26010705	Header	11/17/2025	SAMS CLUB	11 - Closed		60.80	60.80	589000	OTHER EXPENDITURES	60.80
26010706	Header	11/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26010708	Header	11/17/2025	GEORGIA STATE UNIVER	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26010709	Header	11/17/2025	PUBLIX SUPER MARKETS	10 - Canceled		142.54	142.54	589000	OTHER EXPENDITURES	142.54
26010712	Header	11/17/2025	ZOO ATLANTA	11 - Closed		2,533.31	2,533.31	589000	OTHER EXPENDITURES	2,533.31
26010713	Header	11/18/2025	IXL LEARNING, INC.	0 - Closed		8,906.25	8,906.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,906.25
26010714	Header	11/18/2025	WRITE SCORE, LLC	0 - Closed		2,002.17	2,002.17	530000	PURCHASED PROF/TECH SERVICES	2,002.17
26010715	Header	11/18/2025	WRITE SCORE, LLC	0 - Closed		4,981.01	4,981.01	530000	PURCHASED PROF/TECH SERVICES	4,981.01
26010716	Header	11/18/2025	STAPLES BUSINESS ADV	0 - Closed		239.94	239.94	561000	SUPPLIES	239.94
26010717	Header	11/18/2025	STAPLES BUSINESS ADV	0 - Closed		468.90	468.90	561000	SUPPLIES	468.90
26010718	Header	11/18/2025	STAPLES BUSINESS ADV	0 - Closed		98.32	98.32	561000	SUPPLIES	98.32
26010719	Header	11/18/2025	STAPLES BUSINESS ADV	0 - Closed		1,276.75	1,276.75	561000	SUPPLIES	1,276.75
26010720	Header	11/18/2025	STAPLES BUSINESS ADV	0 - Closed		2,026.86	2,026.86	561000	SUPPLIES	2,026.86
26010721	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		22.56	22.56	561000	SUPPLIES	22.56
26010722	Header	11/18/2025	STAPLES BUSINESS ADV	8 - Printed		1,206.37	636.81	561000	SUPPLIES	696.40
	Account							561500	EXPENDABLE EQUIPMENT	509.97
26010723	Header	11/18/2025	CDWG	0 - Closed		2,837.84	2,837.84	561600	EXPENDABLE COMPUTER EQUIPMENT	2,837.84
26010724	Header	11/18/2025	NISEWONGER AUDIO VIS	0 - Closed		599.98	599.98	561500	EXPENDABLE EQUIPMENT	599.98
26010725	Header	11/18/2025	EDMAT COMPANY	0 - Closed		3,103.00	3,103.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,103.00
26010726	Header	11/18/2025	KUTA SOFTWARE	0 - Closed		416.00	416.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	416.00
26010727	Header	11/18/2025	PERIMETER OFFICE PRO	0 - Closed		3,199.20	3,199.20	561000	SUPPLIES	3,199.20

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26010728	Header	11/18/2025	PERIMETER OFFICE PRO	0 - Closed		2,159.50	2,159.50	561500	EXPENDABLE EQUIPMENT	2,159.50
26010729	Header	11/18/2025	SCHOLASTIC CLASSROOM	0 - Closed		3,568.19	3,568.19	561000	SUPPLIES	3,568.19
26010730	Header	11/18/2025	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26010731	Header	11/18/2025	DELTAMATH SOLUTIONS	0 - Closed		1,760.00	1,760.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,760.00
26010732	Header	11/18/2025	VARITRONICS, LLC	0 - Closed		2,557.48	2,557.48	561000	SUPPLIES	2,557.48
26010733	Header	11/18/2025	PBIS REWARDS	0 - Closed		2,369.50	2,369.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,369.50
26010734	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		5,084.23	5,084.23	561500	EXPENDABLE EQUIPMENT	5,084.23
26010735	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		5,084.23	5,084.23	561500	EXPENDABLE EQUIPMENT	5,084.23
26010736	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		552.75	552.75	561000	SUPPLIES	552.75
26010737	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		552.75	552.75	561000	SUPPLIES	552.75
26010738	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		706.75	706.75	561000	SUPPLIES	706.75
26010739	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		1,235.83	1,235.83	561000	SUPPLIES	1,235.83
26010740	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		1,235.83	1,235.83	561000	SUPPLIES	1,235.83
26010741	Header	11/18/2025	LAKESHORE LEARNING M	0 - Closed		1,760.75	1,760.75	561000	SUPPLIES	1,760.75
26010742	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		134.27	134.27	561000	SUPPLIES	134.27
26010743	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		14.99	14.99	561000	SUPPLIES	14.99
26010744	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		520.49	520.49	561600	EXPENDABLE COMPUTER EQUIPMENT	520.49
26010745	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,901.07	1,901.07	561000	SUPPLIES	1,901.07
26010746	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		389.68	389.68	561500	EXPENDABLE EQUIPMENT	389.68
26010747	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		221.83	221.83	561000	SUPPLIES	221.83
26010748	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		458.64	458.64	561100	SUPPLIES - TECHNOLOGY RELATED	458.64
26010749	Header	11/18/2025	GRAINGER	0 - Closed		224.08	224.08	561500	EXPENDABLE EQUIPMENT	224.08
26010750	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		199.23	199.23	561000	SUPPLIES	199.23
26010751	Header	11/18/2025	OFFICE DEPOT BUSINES	8 - Printed		3,999.59	3,787.10	561000	SUPPLIES	3,648.51
	Account							561500	EXPENDABLE EQUIPMENT	351.08
26010752	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		579.57	579.57	561000	SUPPLIES	36.50
	Account							561500	EXPENDABLE EQUIPMENT	543.07
26010753	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,670.71	1,670.71	561500	EXPENDABLE EQUIPMENT	1,670.71
26010754	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		4,770.43	4,770.43	561600	EXPENDABLE COMPUTER EQUIPMENT	4,770.43
26010755	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,240.80	1,240.80	561000	SUPPLIES	1,240.80
26010756	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		173.30	173.30	561000	SUPPLIES	173.30
26010757	Header	11/18/2025	OFFICE DEPOT BUSINES	8 - Printed		361.30	0.00	561000	SUPPLIES	361.30
26010758	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		2,208.85	2,208.85	561000	SUPPLIES	2,208.85
26010759	Header	11/18/2025	BULK BOOKSTORE	0 - Closed		1,227.68	1,227.68	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,227.68
26010760	Header	11/18/2025	COLLEGE AIM, INC.	8 - Printed	260122	200,000.00	50,000.00	530000	PURCHASED PROF/TECH SERVICES	200,000.00
26010761	Header	11/18/2025	ESS CLINICAL	0 - Closed	24000225	120,000.00	120,000.00	530000	PURCHASED PROF/TECH SERVICES	120,000.00
26010762	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		9,350.00	9,350.00	581000	DUES AND FEES	9,350.00
26010763	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		12,790.00	12,790.00	581000	DUES AND FEES	12,790.00
26010764	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		12,790.00	12,790.00	581000	DUES AND FEES	12,790.00
26010765	Header	11/18/2025	PROGRESS LEARNING	0 - Closed		723.00	723.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	723.00
26010766	Header	11/18/2025	CDWG	0 - Closed		1,393.84	1,393.84	561500	EXPENDABLE EQUIPMENT	1,393.84
26010767	Header	11/18/2025	CDWG	0 - Closed		1,420.50	1,420.50	561100	SUPPLIES - TECHNOLOGY RELATED	1,420.50
26010768	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		9,350.00	9,350.00	581000	DUES AND FEES	9,350.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010769	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		11,030.00	11,030.00	581000	DUES AND FEES	11,030.00
26010770	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		9,350.00	9,350.00	581000	DUES AND FEES	9,350.00
26010771	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		11,030.00	11,030.00	581000	DUES AND FEES	11,030.00
26010772	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		11,030.00	11,030.00	581000	DUES AND FEES	11,030.00
26010773	Header	11/18/2025	INTERNATIONAL BACCAL	0 - Closed		12,790.00	12,790.00	581000	DUES AND FEES	12,790.00
26010774	Header	11/18/2025	IXL LEARNING, INC.	0 - Closed		6,800.00	6,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,800.00
26010775	Header	11/18/2025	IXL LEARNING, INC.	0 - Closed		29,375.00	29,375.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	29,375.00
26010776	Header	11/18/2025	IXL LEARNING, INC.	0 - Closed		27,025.00	27,025.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	27,025.00
26010777	Header	11/18/2025	PROGRESS LEARNING	0 - Closed		16,267.04	16,267.04	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,267.04
26010778	Header	11/18/2025	PROGRESS LEARNING	0 - Closed		7,270.00	7,270.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,270.00
26010779	Header	11/18/2025	EDMENTUM, INC.	0 - Closed		20,809.00	20,809.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,809.00
26010780	Header	11/18/2025	IMAGINE LEARNING LLC	0 - Closed		22,000.00	22,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	22,000.00
26010781	Header	11/18/2025	IMAGINE LEARNING LLC	0 - Closed		27,872.86	27,872.86	553200	COMMUNICATION-WEB SUBSCRPT/LIC	27,872.86
26010782	Header	11/18/2025	IMAGINE LEARNING LLC	0 - Closed		26,018.97	26,018.97	553200	COMMUNICATION-WEB SUBSCRPT/LIC	26,018.97
26010783	Header	11/18/2025	CURRICULUM ASSOCIATE	0 - Closed		20,350.00	20,350.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,350.00
26010784	Header	11/18/2025	GRAINGER	0 - Closed		5,160.00	5,160.00	561500	EXPENDABLE EQUIPMENT	5,160.00
26010785	Header	11/18/2025	JOVALL HAYNES-QUARL	11 - Closed		305.00	305.00	589000	OTHER EXPENDITURES	305.00
26010786	Header	11/18/2025	DIVA DIVINE PRINTING	11 - Closed		170.00	170.00	589000	OTHER EXPENDITURES	170.00
26010787	Header	11/18/2025	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26010788	Header	11/18/2025	SHERITA DAVIS	11 - Closed		1,096.25	1,096.25	589000	OTHER EXPENDITURES	1,096.25
26010789	Header	11/18/2025	MICHAEL VO	11 - Closed		207.51	207.51	589000	OTHER EXPENDITURES	207.51
26010790	Header	11/18/2025	SP PLUS CORPORATION	10 - Canceled		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26010791	Header	11/18/2025	ATLANTA BOTANICAL GA	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26010792	Header	11/18/2025	TRUE COLORS APPAREL	11 - Closed		40.00	40.00	589000	OTHER EXPENDITURES	40.00
26010793	Header	11/18/2025	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26010794	Header	11/18/2025	TAMEKA MUHAMMAD	11 - Closed		126.84	126.84	589000	OTHER EXPENDITURES	126.84
26010795	Header	11/18/2025	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26010797	Header	11/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		27,979.36	27,979.36	581000	DUES AND FEES	27,979.36
26010799	Header	11/18/2025	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26010800	Header	11/18/2025	JTEES AND MORE LLC	11 - Closed		1,696.00	1,696.00	589000	OTHER EXPENDITURES	1,696.00
26010801	Header	11/18/2025	CMJ EVENTS LLC	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26010802	Header	11/18/2025	SAMS CLUB	11 - Closed		301.62	301.62	589000	OTHER EXPENDITURES	301.62
26010803	Header	11/18/2025	CMJ EVENTS LLC	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26010804	Header	11/18/2025	SAMS CLUB	11 - Closed		338.23	338.23	589000	OTHER EXPENDITURES	338.23
26010805	Header	11/18/2025	SAMS CLUB	11 - Closed		177.26	177.26	581000	DUES AND FEES	177.26
26010806	Header	11/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,388.68	1,388.68	589000	OTHER EXPENDITURES	1,388.68
26010807	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26010808	Header	11/18/2025	HISPANIC ORGANIZATIO	11 - Closed		665.00	665.00	581000	DUES AND FEES	665.00
26010809	Header	11/18/2025	CHICK FIL A NORTHLAK	11 - Closed		117.31	117.31	581000	DUES AND FEES	117.31
26010811	Header	11/18/2025	PATRICIA'S SPIRITWEA	11 - Closed		335.00	335.00	589000	OTHER EXPENDITURES	335.00
26010812	Header	11/18/2025	CHICK FIL A NORTHLAK	11 - Closed		156.42	0.00	581000	DUES AND FEES	156.42
26010813	Header	11/18/2025	DAVIDOS PIZZA & WING	11 - Closed		143.95	143.95	589000	OTHER EXPENDITURES	143.95
26010814	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		154.00	154.00	581000	DUES AND FEES	154.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010815	Header	11/18/2025	DEKALB COUNTY SCHOOL	10 - Canceled		97.50	97.50	589000	OTHER EXPENDITURES	97.50
26010816	Header	11/18/2025	SMARTT TEE'S	11 - Closed		685.00	685.00	581000	DUES AND FEES	685.00
26010817	Header	11/18/2025	SAMS CLUB	11 - Closed		415.00	415.00	589000	OTHER EXPENDITURES	415.00
26010818	Header	11/18/2025	SAMS CLUB	11 - Closed		193.27	193.27	589000	OTHER EXPENDITURES	193.27
26010819	Header	11/18/2025	NATIONAL ENGLISH HON	11 - Closed		15.00	15.00	581000	DUES AND FEES	15.00
26010820	Header	11/18/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26010821	Header	11/18/2025	DCSD FOOD SERVICE	11 - Closed		294.00	294.00	589000	OTHER EXPENDITURES	294.00
26010822	Header	11/18/2025	4IMPRINT	11 - Closed		199.25	199.25	589000	OTHER EXPENDITURES	199.25
26010823	Header	11/18/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26010824	Header	11/18/2025	COLLEGE BOARD PUBLIC	11 - Closed		113.76	113.76	589000	OTHER EXPENDITURES	113.76
26010825	Header	11/18/2025	PUBLIX SUPER MARKETS	11 - Closed		275.06	275.06	589000	OTHER EXPENDITURES	275.06
26010826	Header	11/18/2025	OFFICE DEPOT BUSINES	0 - Closed		10,674.89	10,674.89	561000	SUPPLIES	7,178.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	269.65
								561500	EXPENDABLE EQUIPMENT	3,226.27
26010828	Header	11/18/2025	GRAINGER	11 - Closed		2,516.22	2,516.22	561000	SUPPLIES	2,516.22
26010829	Header	11/18/2025	GA FCCLA	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26010830	Header	11/18/2025	GEORGIA MUSIC EDUCAT	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26010831	Header	11/18/2025	SAMS CLUB	11 - Closed		244.88	244.88	561000	SUPPLIES	244.88
26010832	Header	11/18/2025	CHICK FIL A WESLEY C	11 - Closed		99.00	99.00	589000	OTHER EXPENDITURES	99.00
26010833	Header	11/18/2025	PUBLIX SUPER MARKETS	11 - Closed		391.00	391.00	589000	OTHER EXPENDITURES	391.00
26010835	Header	11/18/2025	CHILDREN'S MUSEUM OF	11 - Closed		39.15	39.15	589000	OTHER EXPENDITURES	39.15
26010836	Header	11/18/2025	CHILDREN'S MUSEUM OF	11 - Closed		344.85	344.85	581000	DUES AND FEES	344.85
26010837	Header	11/18/2025	SAMS CLUB	11 - Closed		4,773.63	4,773.63	561000	SUPPLIES	4,773.63
26010838	Header	11/18/2025	OFFICE DEPOT BUSINES	11 - Closed		104.89	104.89	589000	OTHER EXPENDITURES	104.89
26010839	Header	11/18/2025	SAMS CLUB	11 - Closed		367.12	367.12	589000	OTHER EXPENDITURES	367.12
26010841	Header	11/18/2025	THE NATIONAL BETA CL	11 - Closed		288.00	288.00	581000	DUES AND FEES	288.00
26010842	Header	11/18/2025	SAMS CLUB	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26010843	Header	11/18/2025	ROSAS CHICKEN & WAFF	11 - Closed		1,700.00	1,700.00	589000	OTHER EXPENDITURES	1,700.00
26010844	Header	11/18/2025	HONEY BAKED HAM COMP	11 - Closed		63.05	63.05	589000	OTHER EXPENDITURES	63.05
26010845	Header	11/18/2025	SAMS CLUB	11 - Closed		183.31	183.31	589000	OTHER EXPENDITURES	183.31
26010847	Header	11/18/2025	CENTER FOR PUPPETRY	11 - Closed		564.95	564.95	581000	DUES AND FEES	564.95
26010849	Header	11/18/2025	SAMS CLUB	11 - Closed		199.98	199.98	589000	OTHER EXPENDITURES	199.98
26010850	Header	11/18/2025	MAGNOLIA ROOM CAFETE	11 - Closed		668.00	668.00	589000	OTHER EXPENDITURES	668.00
26010851	Header	11/18/2025	SPARKLES OF GWINNETT	11 - Closed		682.00	682.00	589000	OTHER EXPENDITURES	682.00
26010852	Header	11/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		411.00	411.00	589000	OTHER EXPENDITURES	411.00
26010853	Header	11/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		151.50	151.50	589000	OTHER EXPENDITURES	151.50
26010856	Header	11/18/2025	WEISSMAN'S THEATRICA	11 - Closed		1,574.50	1,574.50	581000	DUES AND FEES	1,574.50
26010857	Header	11/18/2025	COSTCO WHOLESALE	11 - Closed		346.38	346.38	561000	SUPPLIES	346.38
26010858	Header	11/18/2025	SAMS CLUB	11 - Closed		64.68	64.68	581000	DUES AND FEES	64.68
26010859	Header	11/18/2025	HOTEL INDIGO COLUMBU	11 - Closed		179.00	179.00	581000	DUES AND FEES	179.00
26010861	Header	11/18/2025	SAMS CLUB	11 - Closed		273.98	273.98	589000	OTHER EXPENDITURES	273.98
26010862	Header	11/18/2025	PUBLIX SUPER MARKETS	11 - Closed		86.99	86.99	589000	OTHER EXPENDITURES	86.99
26010863	Header	11/18/2025	SUBURBAN CUSTOM AWAR	11 - Closed		102.50	102.50	589000	OTHER EXPENDITURES	102.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010864	Header	11/18/2025	CHICK FIL A WESLEY C	11 - Closed		309.40	309.40	589000	OTHER EXPENDITURES	309.40
26010866	Header	11/18/2025	ROCK CARE MASSAGE AN	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26010867	Header	11/18/2025	SAMS CLUB	11 - Closed		310.07	310.07	589000	OTHER EXPENDITURES	310.07
26010869	Header	11/18/2025	SAMS CLUB	11 - Closed		81.24	81.24	589000	OTHER EXPENDITURES	81.24
26010870	Header	11/18/2025	GEORGIA MUSIC EDUCAT	11 - Closed		660.00	660.00	581000	DUES AND FEES	660.00
26010871	Header	11/18/2025	THE KROGER CO	11 - Closed		102.78	102.78	589000	OTHER EXPENDITURES	102.78
26010872	Header	11/18/2025	3D PRINTING & ACCESS	11 - Closed		653.00	653.00	589000	OTHER EXPENDITURES	653.00
26010874	Header	11/18/2025	SAMS CLUB	11 - Closed		160.58	160.58	589000	OTHER EXPENDITURES	160.58
26010875	Header	11/18/2025	STAPLES BUSINESS ADV	6 - Posted		1,322.81	0.00	561000	SUPPLIES	1,322.81
26010876	Header	11/18/2025	CENTER FOR PUPPETRY	11 - Closed		602.45	602.45	581000	DUES AND FEES	602.45
26010877	Header	11/18/2025	CHILDREN'S MUSEUM OF	11 - Closed		277.04	277.04	581000	DUES AND FEES	277.04
26010878	Header	11/18/2025	CHICK FIL A WESLEY C	11 - Closed		260.70	260.70	589000	OTHER EXPENDITURES	260.70
26010880	Header	11/18/2025	PUBLIX SUPER MARKETS	11 - Closed		193.34	193.34	589000	OTHER EXPENDITURES	193.34
26010881	Header	11/18/2025	ATLANTA HAWKS	11 - Closed		378.00	378.00	589000	OTHER EXPENDITURES	378.00
26010882	Header	11/18/2025	RA-RAS HOME COOKING	11 - Closed		295.00	295.00	561000	SUPPLIES	295.00
26010883	Header	11/18/2025	PUBLIX SUPER MARKETS	10 - Canceled		68.47	68.47	589000	OTHER EXPENDITURES	68.47
26010884	Header	11/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		376.77	376.77	589000	OTHER EXPENDITURES	376.77
26010885	Header	11/18/2025	SAMS CLUB	11 - Closed		370.40	370.40	589000	OTHER EXPENDITURES	370.40
26010887	Header	11/18/2025	ROCKDALE CTY SCHOOLS	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26010888	Header	11/18/2025	SAMS CLUB	11 - Closed		405.76	405.76	589000	OTHER EXPENDITURES	405.76
26010889	Header	11/18/2025	THE KROGER CO	11 - Closed		46.54	46.54	589000	OTHER EXPENDITURES	46.54
26010890	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		372.00	372.00	589000	OTHER EXPENDITURES	372.00
26010891	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		432.00	432.00	589000	OTHER EXPENDITURES	432.00
26010892	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		447.00	447.00	589000	OTHER EXPENDITURES	447.00
26010893	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		472.50	472.50	589000	OTHER EXPENDITURES	472.50
26010894	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		357.00	357.00	589000	OTHER EXPENDITURES	357.00
26010895	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		477.00	477.00	589000	OTHER EXPENDITURES	477.00
26010896	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		342.00	342.00	589000	OTHER EXPENDITURES	342.00
26010897	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		255.00	255.00	589000	OTHER EXPENDITURES	255.00
26010898	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		435.00	435.00	589000	OTHER EXPENDITURES	435.00
26010899	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		408.00	408.00	589000	OTHER EXPENDITURES	408.00
26010900	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		459.00	459.00	589000	OTHER EXPENDITURES	459.00
26010901	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		393.00	393.00	589000	OTHER EXPENDITURES	393.00
26010902	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26010903	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		432.00	432.00	589000	OTHER EXPENDITURES	432.00
26010904	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26010905	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		435.00	435.00	589000	OTHER EXPENDITURES	435.00
26010906	Header	11/18/2025	DCSD TRANSPORTATION	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26010908	Header	11/19/2025	SCIENCE FOR EVERYONE	11 - Closed		2,000.00	2,000.00	581000	DUES AND FEES	2,000.00
26010909	Header	11/19/2025	SAMS CLUB	11 - Closed		56.33	56.33	589000	OTHER EXPENDITURES	56.33
26010910	Header	11/19/2025	PUBLIX SUPER MARKETS	11 - Closed		110.36	110.36	589000	OTHER EXPENDITURES	110.36
26010911	Header	11/19/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26010912	Header	11/19/2025	SCHOOL BOX, INC	0 - Closed		48.61	48.61	561000	SUPPLIES	48.61

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26010913	Header	11/19/2025	SAFEGUARD BUSINESS S	0 - Closed		254.33	254.33	561000	SUPPLIES	254.33
26010914	Header	11/19/2025	AGC EDUCATION INC.	0 - Closed		443.41	443.41	561000	SUPPLIES	443.41
26010915	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		721.86	721.86	561000	SUPPLIES	721.86
26010916	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		109.33	109.33	561000	SUPPLIES	109.33
26010917	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,333.64	2,333.64	561100	SUPPLIES - TECHNOLOGY RELATED	1,673.70
	Account							561500	EXPENDABLE EQUIPMENT	659.94
26010918	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,349.00	1,349.00	561000	SUPPLIES	1,092.14
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	256.86
26010919	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		457.81	457.81	561000	SUPPLIES	412.78
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	45.03
26010920	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,080.75	2,080.75	561100	SUPPLIES - TECHNOLOGY RELATED	2,080.75
26010921	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		242.60	242.60	561000	SUPPLIES	242.60
26010922	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		163.99	163.99	561100	SUPPLIES - TECHNOLOGY RELATED	163.99
26010923	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		1,045.75	1,045.75	561000	SUPPLIES	1,045.75
26010924	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		426.53	426.53	561000	SUPPLIES	426.53
26010925	Header	11/19/2025	CDWG	8 - Printed		306.91	241.57	561000	SUPPLIES	306.91
26010926	Header	11/19/2025	CHERYL E BRUMMOND	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010927	Header	11/19/2025	MARLA S MEDWED	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010928	Header	11/19/2025	TAMELLA E FORD	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010929	Header	11/19/2025	GIANA A GRICE	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010930	Header	11/19/2025	JENEE D CHALWELL	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010931	Header	11/19/2025	FAITH R BUTLER	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010932	Header	11/19/2025	ASHLEY MARIE ANDREWS	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010933	Header	11/19/2025	SYLVESTER X MCGILL	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010934	Header	11/19/2025	ALANNA BRYANT	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010935	Header	11/19/2025	JANA ADESEGUN	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010936	Header	11/19/2025	JODI LETTSOME-COMPTO	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010937	Header	11/19/2025	ADRIENNE HILLS	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010938	Header	11/19/2025	CURRICULUM ADVANTAGE	0 - Closed		11,100.00	11,100.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	11,100.00
26010939	Header	11/19/2025	PERIMETER OFFICE PRO	0 - Closed		5,364.66	5,364.66	561000	SUPPLIES	5,364.66
26010940	Header	11/19/2025	PERIMETER OFFICE PRO	0 - Closed		3,399.15	3,399.15	561000	SUPPLIES	3,399.15
26010941	Header	11/19/2025	AMBAH E KIOKO	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010942	Header	11/19/2025	NATIONAL COUNCIL SOC	0 - Closed		2,196.00	2,196.00	581000	DUES AND FEES	2,196.00
26010943	Header	11/19/2025	KARA VITS	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010944	Header	11/19/2025	KANIKA A STEWART	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010945	Header	11/19/2025	PATRICIA WILLIAMS	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010946	Header	11/19/2025	ALVA ARCHIBALD	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010947	Header	11/19/2025	FELECIA JONES WEAVER	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010948	Header	11/19/2025	ALYCIA BAILEY	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010949	Header	11/19/2025	VARITRONICS, LLC	0 - Closed		813.41	813.41	561000	SUPPLIES	813.41
26010950	Header	11/19/2025	DALTONISE HARVEY	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010951	Header	11/19/2025	NASCO EDUCATION	0 - Closed		429.88	429.88	561000	SUPPLIES	429.88
26010952	Header	11/19/2025	JASMINE CAMP	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26010953	Header	11/19/2025	ADELLA SUNDMARK	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010954	Header	11/19/2025	HALL'S FLOWER SHOP	11 - Closed		84.98	84.98	589000	OTHER EXPENDITURES	84.98
26010955	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		474.90	474.90	561500	EXPENDABLE EQUIPMENT	474.90
26010956	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		151.95	151.95	561000	SUPPLIES	151.95
26010957	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		997.66	997.66	561000	SUPPLIES	610.07
	Account							561500	EXPENDABLE EQUIPMENT	387.59
26010958	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		141.55	141.55	561500	EXPENDABLE EQUIPMENT	141.55
26010959	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		710.08	710.08	561000	SUPPLIES	473.54
	Account							561500	EXPENDABLE EQUIPMENT	236.54
26010960	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		563.44	563.44	561000	SUPPLIES	186.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	141.55
								561500	EXPENDABLE EQUIPMENT	235.56
26010961	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		947.39	947.39	561000	SUPPLIES	726.53
	Account							561500	EXPENDABLE EQUIPMENT	122.55
								564200	BOOKS (OTHER THAN TEXTBOOKS)	98.31
26010962	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		255.49	255.49	561100	SUPPLIES - TECHNOLOGY RELATED	113.94
	Account							561500	EXPENDABLE EQUIPMENT	141.55
26010963	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		480.35	480.35	561000	SUPPLIES	480.35
26010964	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		781.07	781.07	561000	SUPPLIES	781.07
26010965	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		236.55	236.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	236.55
26010966	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		6,587.26	6,587.26	561500	EXPENDABLE EQUIPMENT	6,587.26
26010967	Header	11/19/2025	SOUTH WEST PROMOTION	0 - Closed		14,950.00	14,950.00	561000	SUPPLIES	14,950.00
26010968	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		6,587.26	6,587.26	561500	EXPENDABLE EQUIPMENT	6,587.26
26010969	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		6,587.26	6,587.26	561500	EXPENDABLE EQUIPMENT	6,587.26
26010970	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		6,587.26	6,587.26	561500	EXPENDABLE EQUIPMENT	6,587.26
26010971	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		5,084.23	5,084.23	561500	EXPENDABLE EQUIPMENT	5,084.23
26010972	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		5,084.23	5,084.23	561500	EXPENDABLE EQUIPMENT	5,084.23
26010973	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		706.75	706.75	561000	SUPPLIES	706.75
26010974	Header	11/19/2025	LAKESHORE LEARNING M	0 - Closed		265.05	265.05	561000	SUPPLIES	265.05
26010975	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,515.64	1,515.64	561000	SUPPLIES	875.84
	Account							561500	EXPENDABLE EQUIPMENT	639.80
26010976	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		288.90	288.90	561000	SUPPLIES	288.90
26010977	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,675.56	1,675.56	561000	SUPPLIES	1,675.56
26010978	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,170.00	1,170.00	553000	COMMUNICATION	1,170.00
26010979	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		560.93	560.93	561000	SUPPLIES	560.93
26010980	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,543.42	1,543.42	561000	SUPPLIES	296.56
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	186.16
								561500	EXPENDABLE EQUIPMENT	1,060.70
26010981	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		863.22	863.22	561100	SUPPLIES - TECHNOLOGY RELATED	863.22
26010983	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		810.92	810.92	561000	SUPPLIES	810.92
26010984	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		466.12	466.12	561000	SUPPLIES	400.15
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	65.97
26010985	Header	11/19/2025	OFFICE DEPOT BUSINES	8 - Printed		2,076.87	1,906.29	561000	SUPPLIES	515.90

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	Account							561500	EXPENDABLE EQUIPMENT	1,560.97
26010986	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		174.90	174.90	561100	SUPPLIES - TECHNOLOGY RELATED	174.90
26010987	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		410.91	410.91	561000	SUPPLIES	410.91
26010988	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		268.20	268.20	561000	SUPPLIES	205.82
	Account							561500	EXPENDABLE EQUIPMENT	62.38
26010989	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		618.83	618.83	561000	SUPPLIES	618.83
26010990	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		328.37	328.37	561000	SUPPLIES	328.37
26010991	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		377.90	377.90	561000	SUPPLIES	377.90
26010992	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		577.94	577.94	561000	SUPPLIES	577.94
26010993	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		570.87	570.87	561000	SUPPLIES	570.87
26010994	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		275.39	275.39	561500	EXPENDABLE EQUIPMENT	275.39
26010995	Header	11/19/2025	OFFICE DEPOT BUSINES	0 - Closed		1,595.38	1,595.38	561100	SUPPLIES - TECHNOLOGY RELATED	69.99
	Account							561500	EXPENDABLE EQUIPMENT	1,525.39
26010996	Header	11/19/2025	OFFICE DEPOT BUSINES	8 - Printed		759.17	0.00	561000	SUPPLIES	759.17
26010997	Header	11/19/2025	STAPLES BUSINESS ADV	0 - Closed		931.62	931.62	561000	SUPPLIES	876.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	54.90
26010998	Header	11/19/2025	HARRIET RAWLS	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26010999	Header	11/19/2025	BARBARA SISCO	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26011000	Header	11/19/2025	JADA WHITE	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26011001	Header	11/19/2025	GALE	0 - Closed		153,238.88	153,238.88	553200	COMMUNICATION-WEB SUBSCRPT/LIC	153,238.88
26011002	Header	11/19/2025	FOLLETT CONTENT SOLU	0 - Closed		545.45	545.45	564200	BOOKS (OTHER THAN TEXTBOOKS)	545.45
26011003	Header	11/19/2025	FOLLETT CONTENT SOLU	0 - Closed		1,094.39	1,094.39	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,094.39
26011004	Header	11/19/2025	FOLLETT CONTENT SOLU	0 - Closed		913.94	913.94	564200	BOOKS (OTHER THAN TEXTBOOKS)	913.94
26011005	Header	11/19/2025	EPS OPERATIONS LLC	0 - Closed		3,908.05	3,908.05	561000	SUPPLIES	3,908.05
26011006	Header	11/19/2025	MANCHESTER GRAND HYA	0 - Closed		824.37	824.37	558000	TRAVEL - EMPLOYEES	824.37
26011007	Header	11/19/2025	BRIAN LEE	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26011008	Header	11/19/2025	DESIREE TALLENT	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26011009	Header	11/19/2025	SHANTERICA BLAKE	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26011010	Header	11/19/2025	KIMBERLY SIMPSON	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26011011	Header	11/19/2025	MONICA ELDER	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26011012	Header	11/19/2025	SOUTH WESTERN COMMUN	8 - Printed	24000103	215,000.00	45,211.56	543000	REPAIR & MAINTENANCE SERVICE	215,000.00
26011013	Header	11/19/2025	TIMOTHY BROWN	8 - Printed	260249	9,300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26011014	Header	11/19/2025	NORTH GEORGIA BAND	0 - Closed		5,266.25	5,266.25	543000	REPAIR & MAINTENANCE SERVICE	5,266.25
26011015	Header	11/19/2025	TAYLOR MUSIC, INC.	8 - Printed		24,372.92	20,662.92	561500	EXPENDABLE EQUIPMENT	24,372.92
26011016	Header	11/19/2025	AREACH INC	0 - Closed	260275	25,000.00	25,000.00	530000	PURCHASED PROF/TECH SERVICES	25,000.00
26011017	Header	11/19/2025	PAPA JOHNS	11 - Closed		63.36	63.36	581000	DUES AND FEES	63.36
26011018	Header	11/19/2025	SAMS CLUB	11 - Closed		45.01	45.01	561000	SUPPLIES	45.01
26011019	Header	11/19/2025	PAPA JOHNS	11 - Closed		63.36	63.36	581000	DUES AND FEES	63.36
26011020	Header	11/19/2025	SAMS CLUB	11 - Closed		45.01	45.01	561000	SUPPLIES	45.01
26011021	Header	11/19/2025	NUVISION CUSTOM DESI	11 - Closed		1,041.50	1,041.50	581000	DUES AND FEES	1,041.50
26011022	Header	11/19/2025	NUVISION CUSTOM DESI	11 - Closed		1,746.56	1,746.56	581000	DUES AND FEES	1,746.56
26011023	Header	11/19/2025	SAMS CLUB	11 - Closed		68.18	68.18	589000	OTHER EXPENDITURES	68.18
26011024	Header	11/19/2025	DEBORAH A. MAU	11 - Closed		183.00	183.00	589000	OTHER EXPENDITURES	183.00

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26011025	Header	11/19/2025	COUTURE BEAUTI	10 - Canceled		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26011026	Header	11/19/2025	SAMS CLUB	11 - Closed		30.94	30.94	589000	OTHER EXPENDITURES	30.94
26011027	Header	11/19/2025	SAMS CLUB	11 - Closed		482.33	482.33	589000	OTHER EXPENDITURES	482.33
26011028	Header	11/19/2025	YVETTE WHITE	11 - Closed		178.31	178.31	589000	OTHER EXPENDITURES	178.31
26011029	Header	11/19/2025	ROCKDALE CTY SCHOOLS	10 - Canceled		1,190.00	1,190.00	581000	DUES AND FEES	1,190.00
26011030	Header	11/19/2025	SHAVONDA WRIGHT	11 - Closed		71.89	71.89	561000	SUPPLIES	71.89
26011031	Header	11/19/2025	SHAVONDA WRIGHT	11 - Closed		50.73	50.73	561000	SUPPLIES	50.73
26011032	Header	11/19/2025	CENTER FOR PUPPETRY	11 - Closed		452.45	452.45	581000	DUES AND FEES	452.45
26011033	Header	11/19/2025	SHAVONDA WRIGHT	11 - Closed		184.29	184.29	589000	OTHER EXPENDITURES	184.29
26011034	Header	11/19/2025	SWEETHART CREATIONS	11 - Closed		280.50	280.50	589000	OTHER EXPENDITURES	280.50
26011037	Header	11/19/2025	SAMS CLUB	11 - Closed		683.12	683.12	589000	OTHER EXPENDITURES	683.12
26011038	Header	11/19/2025	REDAN TROPHIES AND E	11 - Closed		520.76	520.76	589000	OTHER EXPENDITURES	520.76
26011040	Header	11/19/2025	REXANA B. STEELE	11 - Closed		91.28	91.28	589000	OTHER EXPENDITURES	91.28
26011041	Header	11/19/2025	NO LIMIT PRINT SHOP	11 - Closed		3,807.50	3,807.50	589000	OTHER EXPENDITURES	3,807.50
26011042	Header	11/19/2025	SAMS CLUB	11 - Closed		202.57	202.57	561000	SUPPLIES	202.57
26011043	Header	11/19/2025	NO LIMIT PRINT SHOP	11 - Closed		3,283.80	3,283.80	589000	OTHER EXPENDITURES	3,283.80
26011044	Header	11/19/2025	SWEETWATER SOUND, LL	11 - Closed		374.99	374.99	561500	EXPENDABLE EQUIPMENT	374.99
26011045	Header	11/19/2025	DAVIDOS PIZZA & WING	11 - Closed		149.00	149.00	589000	OTHER EXPENDITURES	149.00
26011046	Header	11/19/2025	ROCKDALE CTY SCHOOLS	10 - Canceled		115.00	115.00	581000	DUES AND FEES	115.00
26011047	Header	11/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26011048	Header	11/19/2025	ART BARN	11 - Closed		1,071.00	1,071.00	589000	OTHER EXPENDITURES	1,071.00
26011049	Header	11/19/2025	ART BARN	11 - Closed		1,190.00	1,190.00	589000	OTHER EXPENDITURES	1,190.00
26011050	Header	11/19/2025	BOOTH WESTERN ART MU	11 - Closed		116.00	116.00	589000	OTHER EXPENDITURES	116.00
26011051	Header	11/19/2025	CHICK FIL A	10 - Canceled		305.91	305.91	561000	SUPPLIES	305.91
26011052	Header	11/19/2025	SAMS CLUB	11 - Closed		309.74	309.74	561000	SUPPLIES	309.74
26011053	Header	11/19/2025	BLICK ART MATERIALS	6 - Posted		71.68	71.35	561000	SUPPLIES	71.68
26011054	Header	11/19/2025	LOUWONDER REESE	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26011055	Header	11/19/2025	GREGORY DIXON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26011056	Header	11/19/2025	SAMS CLUB	11 - Closed		77.94	77.94	589000	OTHER EXPENDITURES	77.94
26011057	Header	11/19/2025	BLICK ART MATERIALS	11 - Closed		148.29	148.29	561000	SUPPLIES	148.29
26011058	Header	11/19/2025	SAMS CLUB	11 - Closed		140.00	140.00	561000	SUPPLIES	140.00
26011059	Header	11/19/2025	SAMS CLUB	11 - Closed		87.60	87.60	561000	SUPPLIES	87.60
26011060	Header	11/19/2025	JW PEPPER & SON INC	11 - Closed		348.99	348.99	589000	OTHER EXPENDITURES	348.99
26011061	Header	11/19/2025	GEORGIA FBLA	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26011062	Header	11/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		13,889.00	13,889.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,889.00
26011063	Header	11/19/2025	CHICK-FIL-A N DRUID	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26011064	Header	11/19/2025	CHICK FIL A STONE MO	11 - Closed		305.91	305.91	561000	SUPPLIES	305.91
26011065	Header	11/19/2025	SAMS CLUB	11 - Closed		117.38	117.38	589000	OTHER EXPENDITURES	117.38
26011066	Header	11/19/2025	GAMEDAY ATHLETICS LL	11 - Closed		1,589.00	1,589.00	589000	OTHER EXPENDITURES	1,589.00
26011067	Header	11/19/2025	DCSD TRANSPORTATION	11 - Closed		387.00	387.00	589000	OTHER EXPENDITURES	387.00
26011068	Header	11/19/2025	SAMS CLUB	11 - Closed		57.89	57.89	561000	SUPPLIES	57.89
26011069	Header	11/19/2025	CHICK FIL A WESLEY C	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26011070	Header	11/19/2025	CHICK FIL A WESLEY C	11 - Closed		602.25	602.25	589000	OTHER EXPENDITURES	602.25

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011071	Header	11/19/2025	SAMS CLUB	11 - Closed		148.38	148.38	589000	OTHER EXPENDITURES	148.38
26011072	Header	11/19/2025	SAMS CLUB	11 - Closed		519.98	519.98	589000	OTHER EXPENDITURES	519.98
26011073	Header	11/19/2025	SAMS CLUB	11 - Closed		154.10	154.10	561000	SUPPLIES	154.10
26011074	Header	11/19/2025	ELITE SPORTSWEAR LP	10 - Canceled		2,802.62	2,802.62	589000	OTHER EXPENDITURES	2,802.62
26011075	Header	11/19/2025	ROCKDALE CTY SCHOOLS	11 - Closed		1,190.00	1,190.00	589000	OTHER EXPENDITURES	1,190.00
26011076	Header	11/19/2025	COLLEGE BOARD PUBLIC	11 - Closed		144.45	144.45	589000	OTHER EXPENDITURES	144.45
26011077	Header	11/19/2025	MAGNOLIA ROOM CAFETE	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26011078	Header	11/19/2025	SAMS CLUB	11 - Closed		241.00	241.00	589000	OTHER EXPENDITURES	241.00
26011079	Header	11/19/2025	SAMS CLUB	11 - Closed		876.64	876.64	559500	OTHER PURCHASED SERVICES	876.64
26011080	Header	11/19/2025	PUBLIX SUPER MARKETS	11 - Closed		413.66	413.66	559500	OTHER PURCHASED SERVICES	413.66
26011081	Header	11/19/2025	PUBLIX SUPER MARKETS	11 - Closed		295.88	295.88	589000	OTHER EXPENDITURES	295.88
26011082	Header	11/19/2025	SAMS CLUB	11 - Closed		154.63	154.63	561000	SUPPLIES	154.63
26011083	Header	11/19/2025	CHICK FIL A NORTH DE	11 - Closed		790.50	790.50	581000	DUES AND FEES	790.50
26011084	Header	11/19/2025	MUSEUM OF ILLUSION	11 - Closed		330.16	330.16	589000	OTHER EXPENDITURES	330.16
26011085	Header	11/19/2025	SAMS CLUB	11 - Closed		234.73	234.73	581000	DUES AND FEES	234.73
26011086	Header	11/19/2025	CHEERLEADING COMPANY	11 - Closed		2,921.92	2,921.92	581000	DUES AND FEES	2,921.92
26011087	Header	11/19/2025	DEKALB COUNTY SCHOOL	10 - Canceled		55.00	55.00	581000	DUES AND FEES	55.00
26011088	Header	11/19/2025	POSITIVE PROMOTIONS	11 - Closed		971.02	971.02	589000	OTHER EXPENDITURES	971.02
26011089	Header	11/20/2025	ALLIANCE THEATRE	11 - Closed		255.13	255.13	581000	DUES AND FEES	255.13
26011090	Header	11/20/2025	VIRTUCOM, INC.	0 - Closed		2,473.00	2,473.00	561500	EXPENDABLE EQUIPMENT	2,473.00
26011091	Header	11/20/2025	SCHOOL BOX, INC	0 - Closed		1,429.30	1,429.30	561000	SUPPLIES	1,429.30
26011092	Header	11/20/2025	SCHOOL BOX, INC	0 - Closed		286.75	286.75	561000	SUPPLIES	286.75
26011093	Header	11/20/2025	LEARNING LABS INC	0 - Closed		2,217.97	2,217.97	561000	SUPPLIES	2,217.97
26011094	Header	11/20/2025	LEARNING LABS INC	0 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26011095	Header	11/20/2025	SAFEGUARD BUSINESS S	0 - Closed		272.88	272.88	561000	SUPPLIES	272.88
26011096	Header	11/20/2025	CONTINENTAL PRESS IN	0 - Closed		3,150.00	3,150.00	561000	SUPPLIES	3,150.00
26011097	Header	11/20/2025	RENAISSANCE LEARNING	0 - Closed		4,995.90	4,995.90	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,995.90
26011098	Header	11/20/2025	PERFECTION LEARNING	0 - Closed		7,403.76	7,403.76	561000	SUPPLIES	7,403.76
26011099	Header	11/20/2025	CERTIPORT	0 - Closed		1,899.00	1,899.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,899.00
26011100	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		523.86	523.86	553000	COMMUNICATION	523.86
26011101	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		111.84	111.84	561000	SUPPLIES	111.84
26011102	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		1,417.00	1,417.00	561000	SUPPLIES	1,417.00
26011103	Header	11/20/2025	STAPLES BUSINESS ADV	8 - Printed		402.16	333.10	561500	EXPENDABLE EQUIPMENT	402.16
26011104	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		4,042.43	4,042.43	561000	SUPPLIES	4,042.43
26011105	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		754.94	754.94	561000	SUPPLIES	754.94
26011106	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		680.25	680.25	561000	SUPPLIES	378.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	227.77
								561500	EXPENDABLE EQUIPMENT	73.90
26011107	Header	11/20/2025	STAPLES BUSINESS ADV	8 - Printed		782.00	758.54	561100	SUPPLIES - TECHNOLOGY RELATED	782.00
26011108	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		1,883.10	1,883.10	561000	SUPPLIES	1,246.13
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	108.46
								561500	EXPENDABLE EQUIPMENT	528.51
26011109	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		504.84	504.84	561000	SUPPLIES	504.84

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011110	Header	11/20/2025	STAPLES BUSINESS ADV	0 - Closed		1,927.20	1,927.20	561000	SUPPLIES	1,927.20
26011111	Header	11/20/2025	K-12 SOLUTIONS GROUP	8 - Printed		829.17	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	829.17
26011112	Header	11/20/2025	ACCELERATE LEARNING	0 - Closed		1,679.40	1,679.40	561000	SUPPLIES	1,679.40
26011113	Header	11/20/2025	CDWG	8 - Printed		2,194.29	731.43	561600	EXPENDABLE COMPUTER EQUIPMENT	2,194.29
26011114	Header	11/20/2025	JONES SCHOOL SUPPLY	0 - Closed		1,503.60	1,503.60	561000	SUPPLIES	1,503.60
26011115	Header	11/20/2025	GOPHER SPORT, MOVING	0 - Closed		3,477.24	3,477.24	561000	SUPPLIES	3,477.24
26011116	Header	11/20/2025	B&H PHOTO VIDEO INC	8 - Printed		4,406.42	3,359.09	561000	SUPPLIES	74.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	530.55
								561500	EXPENDABLE EQUIPMENT	2,828.54
								561600	EXPENDABLE COMPUTER EQUIPMENT	973.08
26011117	Header	11/20/2025	APPLE COMPUTER	0 - Closed		3,264.00	3,264.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,264.00
26011118	Header	11/20/2025	SCHOOL NURSE SUPPLY	0 - Closed		302.50	302.50	561000	SUPPLIES	302.50
26011119	Header	11/20/2025	SOLUTION TREE INC	0 - Closed		3,436.00	3,436.00	581000	DUES AND FEES	3,436.00
26011120	Header	11/20/2025	UNITED STATES POSTAL	0 - Closed		530.40	530.40	553000	COMMUNICATION	530.40
26011121	Header	11/20/2025	MODITY INC	0 - Closed		7,475.00	7,475.00	561000	SUPPLIES	7,475.00
26011122	Header	11/20/2025	MODITY INC	0 - Closed		7,475.00	7,475.00	561600	EXPENDABLE COMPUTER EQUIPMENT	7,475.00
26011123	Header	11/20/2025	HYATT REGENCY	0 - Closed		1,040.04	1,040.04	558000	TRAVEL - EMPLOYEES	1,040.04
26011124	Header	11/20/2025	HYATT REGENCY	0 - Closed		1,168.05	1,168.05	558000	TRAVEL - EMPLOYEES	1,168.05
26011125	Header	11/20/2025	THE BRUMAN GROUP	0 - Closed		5,115.00	5,115.00	581000	DUES AND FEES	5,115.00
26011126	Header	11/20/2025	VARITRONICS, LLC	0 - Closed		277.99	277.99	561000	SUPPLIES	277.99
26011127	Header	11/20/2025	GLOBAL VENDING GROUP	0 - Closed		5,965.00	5,965.00	561000	SUPPLIES	75.00
	Account							561500	EXPENDABLE EQUIPMENT	5,890.00
26011128	Header	11/20/2025	LAKESHORE LEARNING M	0 - Closed		678.69	678.69	561000	SUPPLIES	188.01
	Account							561500	EXPENDABLE EQUIPMENT	490.68
26011129	Header	11/20/2025	LAKESHORE LEARNING M	0 - Closed		950.95	950.95	564200	BOOKS (OTHER THAN TEXTBOOKS)	950.95
26011130	Header	11/20/2025	LAKESHORE LEARNING M	0 - Closed		1,988.35	1,988.35	561000	SUPPLIES	1,988.35
26011131	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		589.31	589.31	561000	SUPPLIES	589.31
26011132	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		592.80	592.80	553000	COMMUNICATION	592.80
26011133	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		9,307.57	9,307.57	561000	SUPPLIES	9,307.57
26011134	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		1,672.23	1,672.23	561000	SUPPLIES	1,672.23
26011135	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		4,230.85	4,230.85	561500	EXPENDABLE EQUIPMENT	4,230.85
26011136	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		1,841.06	1,841.06	561000	SUPPLIES	1,841.06
26011137	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		5,497.63	5,497.63	561000	SUPPLIES	5,497.63
26011138	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		315.59	315.59	561000	SUPPLIES	11.00
	Account							561500	EXPENDABLE EQUIPMENT	304.59
26011139	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		157.47	157.47	561100	SUPPLIES - TECHNOLOGY RELATED	157.47
26011140	Header	11/20/2025	NATIONAL ALLIANCE OF	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26011141	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26011142	Header	11/20/2025	FOLLETT CONTENT SOLU	0 - Closed		496.53	496.53	564200	BOOKS (OTHER THAN TEXTBOOKS)	496.53
26011143	Header	11/20/2025	SHERATON PHOENIX	0 - Closed		4,056.96	4,056.96	558000	TRAVEL - EMPLOYEES	4,056.96
26011144	Header	11/20/2025	OFFICE DEPOT BUSINES	0 - Closed		630.62	630.62	561000	SUPPLIES	630.62
26011145	Header	11/20/2025	REIMAGINEATLINC	0 - Closed		37,580.00	37,580.00	530000	PURCHASED PROF/TECH SERVICES	37,580.00
26011146	Header	11/20/2025	REIMAGINEATLINC	0 - Closed	260252	9,500.00	9,500.00	530000	PURCHASED PROF/TECH SERVICES	9,500.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011147	Header	11/20/2025	5 SEASONS MECHANICAL	0 - Closed	24000291	34,480.00	34,480.00	543000	REPAIR & MAINTENANCE SERVICE	34,480.00
26011148	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26011149	Header	11/20/2025	ANDRETTI INDOOR KART	11 - Closed		1,292.50	1,292.50	589000	OTHER EXPENDITURES	1,292.50
26011150	Header	11/20/2025	SAMS CLUB	11 - Closed		228.17	228.17	589000	OTHER EXPENDITURES	228.17
26011152	Header	11/20/2025	ROCKET DRONES	11 - Closed		1,000.00	1,000.00	561000	SUPPLIES	1,000.00
26011153	Header	11/20/2025	SAMS CLUB	11 - Closed		128.87	128.87	561000	SUPPLIES	128.87
26011154	Header	11/20/2025	DAVIDOS PIZZA & WING	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26011155	Header	11/20/2025	KEM DESIGNS LLC	11 - Closed		2,072.00	2,072.00	559500	OTHER PURCHASED SERVICES	2,072.00
26011156	Header	11/20/2025	GEORGIA AQUARIUM	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26011157	Header	11/20/2025	SAMS CLUB	11 - Closed		306.78	306.78	581000	DUES AND FEES	306.78
26011158	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26011159	Header	11/20/2025	CENTER FOR PUPPETRY	11 - Closed		564.95	564.95	581000	DUES AND FEES	564.95
26011160	Header	11/20/2025	SCHOLASTIC EDUCATION	11 - Closed		5,333.46	5,333.46	589000	OTHER EXPENDITURES	5,333.46
26011161	Header	11/20/2025	PUBLIX SUPER MARKETS	11 - Closed		73.59	73.59	581000	DUES AND FEES	73.59
26011162	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		13,855.59	13,855.59	581000	DUES AND FEES	13,855.59
26011163	Header	11/20/2025	SAMS CLUB	11 - Closed		125.72	125.72	581000	DUES AND FEES	125.72
26011164	Header	11/20/2025	ROBIN ELDER	11 - Closed		432.57	432.57	589000	OTHER EXPENDITURES	432.57
26011165	Header	11/20/2025	THE KROGER CO	11 - Closed		79.07	79.07	581000	DUES AND FEES	79.07
26011166	Header	11/20/2025	SAMS CLUB	11 - Closed		133.70	133.70	581000	DUES AND FEES	133.70
26011168	Header	11/20/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,551.00	1,551.00	581000	DUES AND FEES	1,551.00
26011169	Header	11/20/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,685.00	1,685.00	581000	DUES AND FEES	1,685.00
26011170	Header	11/20/2025	DAVIDOS PIZZA & WING	11 - Closed		68.00	68.00	589000	OTHER EXPENDITURES	68.00
26011171	Header	11/20/2025	PAGE	11 - Closed		65.00	65.00	581000	DUES AND FEES	65.00
26011172	Header	11/20/2025	ROCKDALE CTY SCHOOLS	11 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26011173	Header	11/20/2025	COLLEGE ENTRANCE EXA	11 - Closed		40.83	40.83	581000	DUES AND FEES	40.83
26011174	Header	11/20/2025	SHAMIR SIMMONS	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26011176	Header	11/20/2025	COLLEGE ENTRANCE EXA	11 - Closed		275.58	275.58	589000	OTHER EXPENDITURES	275.58
26011177	Header	11/20/2025	EXCEL SPORTSWEAR INC	11 - Closed		5,408.78	5,408.78	581000	DUES AND FEES	5,408.78
26011178	Header	11/20/2025	LANISE STAFFORD	11 - Closed		78.37	78.37	589000	OTHER EXPENDITURES	78.37
26011179	Header	11/20/2025	US GAMES	11 - Closed		420.26	420.26	581000	DUES AND FEES	420.26
26011180	Header	11/20/2025	PUBLIX SUPER MARKETS	11 - Closed		437.92	437.92	589000	OTHER EXPENDITURES	437.92
26011181	Header	11/20/2025	SHONDRA MCCRARY-MCG	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26011182	Header	11/20/2025	SAMS CLUB	11 - Closed		251.76	251.76	581000	DUES AND FEES	251.76
26011183	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26011184	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		351.00	351.00	589000	OTHER EXPENDITURES	351.00
26011185	Header	11/20/2025	SAMS CLUB	11 - Closed		128.82	128.82	581000	DUES AND FEES	128.82
26011186	Header	11/20/2025	GA FCCLA	11 - Closed		320.00	320.00	581000	DUES AND FEES	320.00
26011188	Header	11/20/2025	PAPA JOHNS	11 - Closed		47.94	47.94	589000	OTHER EXPENDITURES	47.94
26011189	Header	11/20/2025	ALLIANCE THEATRE	11 - Closed		610.00	610.00	589000	OTHER EXPENDITURES	610.00
26011190	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		459.00	459.00	589000	OTHER EXPENDITURES	459.00
26011191	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		288.00	288.00	589000	OTHER EXPENDITURES	288.00
26011192	Header	11/20/2025	DESTINATION DEPOT	11 - Closed		3,284.40	3,284.40	589000	OTHER EXPENDITURES	3,284.40
26011194	Header	11/20/2025	SAMS CLUB	11 - Closed		201.06	201.06	589000	OTHER EXPENDITURES	201.06

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26011195	Header	11/20/2025	CREATIV THREADZ	11 - Closed		2,620.00	2,620.00	589000	OTHER EXPENDITURES	2,620.00
26011196	Header	11/20/2025	CREATIV THREADZ	11 - Closed		2,032.00	2,032.00	589000	OTHER EXPENDITURES	2,032.00
26011197	Header	11/20/2025	CREATIV THREADZ	11 - Closed		2,820.00	2,820.00	589000	OTHER EXPENDITURES	2,820.00
26011201	Header	11/20/2025	ROCKDALE CTY SCHOOLS	11 - Closed		115.00	115.00	581000	DUES AND FEES	115.00
26011202	Header	11/20/2025	GEORGIA AQUARIUM	11 - Closed		816.00	816.00	581000	DUES AND FEES	816.00
26011203	Header	11/20/2025	SOULE CATERING	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26011204	Header	11/20/2025	RACHEL REED	11 - Closed		42.12	42.12	589000	OTHER EXPENDITURES	42.12
26011205	Header	11/20/2025	SAMS CLUB	11 - Closed		248.66	248.66	589000	OTHER EXPENDITURES	248.66
26011207	Header	11/20/2025	ROBIN ELDER	11 - Closed		117.71	117.71	589000	OTHER EXPENDITURES	117.71
26011208	Header	11/20/2025	ROCKDALE CTY SCHOOLS	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26011211	Header	11/20/2025	PAPA JOHNS	11 - Closed		323.68	323.68	559500	OTHER PURCHASED SERVICES	323.68
26011212	Header	11/20/2025	SAMS CLUB	11 - Closed		724.03	724.03	589000	OTHER EXPENDITURES	724.03
26011213	Header	11/20/2025	SAMS CLUB	11 - Closed		997.84	997.84	589000	OTHER EXPENDITURES	997.84
26011216	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		16,881.84	16,881.84	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	16,506.84
	Account							581000	DUES AND FEES	375.00
26011217	Header	11/20/2025	EXHIBITION HUB	11 - Closed		251.00	251.00	589000	OTHER EXPENDITURES	251.00
26011218	Header	11/20/2025	EMBASSY SUITES SAVAN	11 - Closed		2,691.00	2,691.00	589000	OTHER EXPENDITURES	2,691.00
26011219	Header	11/20/2025	DEKALB COUNTY SCHOOL	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26011220	Header	11/20/2025	WILLIAMS CHARTERS &	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26011221	Header	11/20/2025	CLASS A PRODUCTS	11 - Closed		810.45	810.45	589000	OTHER EXPENDITURES	810.45
26011222	Header	11/20/2025	ULINE INC	11 - Closed		230.39	230.39	561000	SUPPLIES	230.39
26011223	Header	11/20/2025	SKILLSUSA GEORGIA, S	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26011224	Header	11/21/2025	VIRTUCOM, INC.	0 - Closed		3,149.00	3,149.00	561500	EXPENDABLE EQUIPMENT	3,149.00
26011225	Header	11/21/2025	VEX ROBOTICS INC	8 - Printed		3,319.10	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,719.12
	Account							561500	EXPENDABLE EQUIPMENT	599.98
26011226	Header	11/21/2025	RENAISSANCE LEARNING	0 - Closed		2,710.80	2,710.80	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,710.80
26011227	Header	11/21/2025	LRP PUBLICATIONS, IN	0 - Closed		345.00	345.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	345.00
26011228	Header	11/21/2025	PALOS SPORTS	0 - Closed		83.43	83.43	561000	SUPPLIES	83.43
26011229	Header	11/21/2025	PALOS SPORTS	0 - Closed		4,523.25	4,523.25	561000	SUPPLIES	4,523.25
26011230	Header	11/21/2025	REALLY GOOD STUFF	0 - Closed		177.05	177.05	561000	SUPPLIES	177.05
26011231	Header	11/21/2025	CERTIPORT	0 - Closed		1,650.00	1,650.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,650.00
26011232	Header	11/21/2025	MACKIN EDUCATIONAL R	0 - Closed		743.75	743.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	743.75
26011233	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		758.39	758.39	561000	SUPPLIES	758.39
26011234	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		3,870.57	3,870.57	561000	SUPPLIES	1,096.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,774.18
26011235	Header	11/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		15,872.69	15,872.69	581000	DUES AND FEES	15,872.69
26011236	Header	11/21/2025	TYLER TECHNOLOGIES,	0 - Closed		5,161.38	5,161.38	561000	SUPPLIES	5,161.38
26011237	Header	11/21/2025	GOPHER SPORT, MOVING	8 - Printed		1,188.87	0.00	561000	SUPPLIES	464.92
	Account							561500	EXPENDABLE EQUIPMENT	723.95
26011238	Header	11/21/2025	SHADOW ROCK ES	0 - Closed		392.40	392.40	518000	BUS DRIVERS	302.40
	Account							562000	ENERGY / ELECTRICITY	90.00
26011239	Header	11/21/2025	4IMPRINT	0 - Closed		655.46	655.46	561000	SUPPLIES	655.46
26011240	Header	11/21/2025	B&H PHOTO VIDEO INC	0 - Closed		1,199.90	1,199.90	561500	EXPENDABLE EQUIPMENT	1,199.90

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011241	Header	11/21/2025	B&H PHOTO VIDEO INC	0 - Closed		2,201.47	2,201.47	553200	COMMUNICATION-WEB SUBSCRPT/LIC	0.00
	Account							561000	SUPPLIES	437.08
								561100	SUPPLIES - TECHNOLOGY RELATED	1,764.39
26011242	Header	11/21/2025	DEMCO INC	0 - Closed		355.76	355.76	561000	SUPPLIES	355.76
26011243	Header	11/21/2025	APPLE COMPUTER	0 - Closed		1,996.00	1,996.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,996.00
26011244	Header	11/21/2025	INTERNATIONAL BACCAL	0 - Closed		1,630.00	1,630.00	581000	DUES AND FEES	1,630.00
26011245	Header	11/21/2025	WEST MUSIC	0 - Closed		151.75	151.75	561100	SUPPLIES - TECHNOLOGY RELATED	151.75
26011246	Header	11/21/2025	GALLS LLC	8 - Printed		2,764.44	955.72	561500	EXPENDABLE EQUIPMENT	2,764.44
26011247	Header	11/21/2025	GALLS LLC	8 - Printed		3,147.40	0.00	561500	EXPENDABLE EQUIPMENT	3,147.40
26011248	Header	11/21/2025	HYATT REGENCY	0 - Closed		2,803.26	2,803.26	558000	TRAVEL - EMPLOYEES	2,803.26
26011249	Header	11/21/2025	CHEF DUDS	0 - Closed		734.63	734.63	561000	SUPPLIES	734.63
26011250	Header	11/21/2025	RILEY PHOTOGRAPHY	0 - Closed		4,196.25	4,196.25	561000	SUPPLIES	4,196.25
26011251	Header	11/21/2025	MEDIA FOR ALL LLC	0 - Closed		4,995.54	4,995.54	530000	PURCHASED PROF/TECH SERVICES	4,995.54
26011252	Header	11/21/2025	IDARTSONS APPAREL CO	0 - Closed		1,925.00	1,925.00	561000	SUPPLIES	1,925.00
26011253	Header	11/21/2025	VARITRONICS, LLC	0 - Closed		145.97	145.97	561000	SUPPLIES	145.97
26011254	Header	11/21/2025	GLOBAL SHREDDING	0 - Closed		409.00	409.00	561000	SUPPLIES	409.00
26011255	Header	11/21/2025	B&H PHOTO VIDEO INC	0 - Closed		4,650.61	4,650.61	561000	SUPPLIES	453.64
	Account							561500	EXPENDABLE EQUIPMENT	4,196.97
26011256	Header	11/21/2025	SAMSON TOURS, INC.	11 - Closed		2,846.00	2,846.00	589000	OTHER EXPENDITURES	2,846.00
26011257	Header	11/21/2025	GAEL	0 - Closed		395.00	395.00	581000	DUES AND FEES	395.00
26011258	Header	11/21/2025	PITNEY BOWES CORP	8 - Printed		21,000.00	6,655.96	544200	RENTAL OF EQUIPMENT & VEHICLES	21,000.00
26011259	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		128.20	128.20	561000	SUPPLIES	128.20
26011260	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		488.20	488.20	561000	SUPPLIES	166.20
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	217.51
								561500	EXPENDABLE EQUIPMENT	104.49
26011261	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		4,452.44	4,452.44	561500	EXPENDABLE EQUIPMENT	4,452.44
26011262	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		4,452.44	4,452.44	561500	EXPENDABLE EQUIPMENT	4,452.44
26011263	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		4,452.44	4,452.44	561500	EXPENDABLE EQUIPMENT	4,452.44
26011264	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		4,452.44	4,452.44	561500	EXPENDABLE EQUIPMENT	4,452.44
26011265	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,760.75	1,760.75	561000	SUPPLIES	1,760.75
26011266	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		718.91	718.91	561000	SUPPLIES	718.91
26011267	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		718.91	718.91	561000	SUPPLIES	718.91
26011268	Header	11/21/2025	NATIONAL ALLIANCE OF	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26011269	Header	11/21/2025	FOLLETT CONTENT SOLU	8 - Printed		416.63	395.14	564200	BOOKS (OTHER THAN TEXTBOOKS)	416.63
26011270	Header	11/21/2025	FOLLETT CONTENT SOLU	0 - Closed		369.21	369.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	369.21
26011271	Header	11/21/2025	GAEL	0 - Closed		395.00	395.00	581000	DUES AND FEES	395.00
26011272	Header	11/21/2025	FOLLETT CONTENT SOLU	0 - Closed		449.66	449.66	564200	BOOKS (OTHER THAN TEXTBOOKS)	449.66
26011273	Header	11/21/2025	FOLLETT CONTENT SOLU	0 - Closed		475.31	475.31	564200	BOOKS (OTHER THAN TEXTBOOKS)	475.31
26011274	Header	11/21/2025	FOLLETT CONTENT SOLU	0 - Closed		480.62	480.62	564200	BOOKS (OTHER THAN TEXTBOOKS)	480.62
26011275	Header	11/21/2025	FOLLETT CONTENT SOLU	0 - Closed		422.97	422.97	564200	BOOKS (OTHER THAN TEXTBOOKS)	422.97
26011276	Header	11/21/2025	READTHEORY EDUCATION	0 - Closed		252.00	252.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	252.00
26011277	Header	11/21/2025	PARTNER LEARNING, LL	0 - Closed		4,400.00	4,400.00	530000	PURCHASED PROF/TECH SERVICES	4,400.00
26011278	Header	11/21/2025	DATS INK PRINTING CO	0 - Closed		2,235.97	2,235.97	530000	PURCHASED PROF/TECH SERVICES	2,235.97

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011279	Header	11/21/2025	HALIMA WHITE	0 - Closed		3,640.00	3,640.00	534000	PROFESSIONAL LEGAL SERVICES	3,640.00
26011280	Header	11/21/2025	STRATEGIC MEDIA ENTE	0 - Closed		4,750.00	4,750.00	530000	PURCHASED PROF/TECH SERVICES	4,750.00
26011281	Header	11/21/2025	AMIRA LEARNING, INC	0 - Closed		4,582.50	4,582.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,582.50
26011282	Header	11/21/2025	AGC EDUCATION INC.	0 - Closed		4,990.00	4,990.00	561500	EXPENDABLE EQUIPMENT	4,990.00
26011283	Header	11/21/2025	DAISY OUTDOOR PRODUC	0 - Closed		3,125.00	3,125.00	561500	EXPENDABLE EQUIPMENT	3,125.00
26011284	Header	11/21/2025	MAIN STREET CLEANERS	11 - Closed		1,139.71	1,139.71	581000	DUES AND FEES	1,139.71
26011285	Header	11/21/2025	SAMSON TOURS, INC.	11 - Closed		1,398.00	1,398.00	581000	DUES AND FEES	1,398.00
26011286	Header	11/21/2025	ASHLEY THOMAS	11 - Closed		183.58	183.58	589000	OTHER EXPENDITURES	183.58
26011287	Header	11/21/2025	CHILDREN'S MUSEUM OF	10 - Canceled		218.63	218.63	589000	OTHER EXPENDITURES	218.63
26011290	Header	11/21/2025	SAMS CLUB	11 - Closed		74.98	74.98	561000	SUPPLIES	74.98
26011291	Header	11/21/2025	GORDON FOOD SER CEN	11 - Closed		227.30	227.30	561000	SUPPLIES	227.30
26011292	Header	11/21/2025	63 ANGLS	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26011293	Header	11/21/2025	IT IS WHAT IT IS CAT	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26011296	Header	11/21/2025	FIRST AFRICAN COMMUN	0 - Closed		20,000.00	20,000.00	561000	SUPPLIES	20,000.00
26011297	Header	11/21/2025	LYNN CABRAL	11 - Closed		124.84	124.84	589000	OTHER EXPENDITURES	124.84
26011298	Header	11/21/2025	NASSP, NJHS	11 - Closed		385.00	385.00	589000	OTHER EXPENDITURES	385.00
26011299	Header	11/21/2025	THE NATIONAL BETA CL	11 - Closed		192.00	192.00	581000	DUES AND FEES	192.00
26011300	Header	11/21/2025	SHARON RICHARD	10 - Canceled		500.00	500.00	581000	DUES AND FEES	500.00
26011301	Header	11/21/2025	JASMINE A BRIGHT	11 - Closed		616.00	616.00	561000	SUPPLIES	616.00
26011302	Header	11/21/2025	SHARON RICHARD	11 - Closed		155.35	155.35	589000	OTHER EXPENDITURES	155.35
26011303	Header	11/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26011304	Header	11/21/2025	IT IS WHAT IT IS CAT	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26011305	Header	11/21/2025	MIA JOHNSON	11 - Closed		114.07	114.07	589000	OTHER EXPENDITURES	114.07
26011307	Header	11/21/2025	GGA DWARF GOAT YOGA	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26011308	Header	11/21/2025	MIA JOHNSON	11 - Closed		70.28	70.28	589000	OTHER EXPENDITURES	70.28
26011309	Header	11/21/2025	AKUA JAMES	11 - Closed		93.42	93.42	589000	OTHER EXPENDITURES	93.42
26011310	Header	11/21/2025	BSN SPORTS LLC	11 - Closed		4,798.44	4,798.44	589000	OTHER EXPENDITURES	4,798.44
26011311	Header	11/21/2025	DAVIDOS PIZZA & WING	11 - Closed		188.90	188.90	589000	OTHER EXPENDITURES	188.90
26011312	Header	11/21/2025	MIA JOHNSON	11 - Closed		103.30	103.30	589000	OTHER EXPENDITURES	103.30
26011313	Header	11/21/2025	MML DESIGNS CO, LLC	11 - Closed		1,683.00	1,683.00	589000	OTHER EXPENDITURES	1,683.00
26011314	Header	11/21/2025	MIA JOHNSON	11 - Closed		40.74	40.74	589000	OTHER EXPENDITURES	40.74
26011315	Header	11/21/2025	PRO TUFF DECALS	11 - Closed		797.86	797.86	589000	OTHER EXPENDITURES	797.86
26011316	Header	11/21/2025	SHAWNA L PICKETT	11 - Closed		56.18	56.18	561000	SUPPLIES	56.18
26011317	Header	11/21/2025	DCSD TRANSPORTATION	11 - Closed		306.00	306.00	589000	OTHER EXPENDITURES	306.00
26011318	Header	11/21/2025	ORIENTAL TRADING CO	8 - Printed		40.42	0.00	561000	SUPPLIES	40.42
26011319	Header	11/21/2025	LEGOLAND DISCOVERY	11 - Closed		721.00	721.00	589000	OTHER EXPENDITURES	721.00
26011320	Header	11/21/2025	SHAWNA L PICKETT	11 - Closed		25.33	25.33	561000	SUPPLIES	25.33
26011321	Header	11/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		209.92	209.92	589000	OTHER EXPENDITURES	209.92
26011322	Header	11/21/2025	DCSD TRANSPORTATION	10 - Canceled		2,021.50	2,021.50	581000	DUES AND FEES	2,021.50
26011323	Header	11/21/2025	JOSTENS INC	10 - Canceled		6,592.95	6,592.95	589000	OTHER EXPENDITURES	6,592.95
26011324	Header	11/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26011325	Header	11/21/2025	SAMS CLUB	11 - Closed		193.06	193.06	589000	OTHER EXPENDITURES	193.06
26011326	Header	11/21/2025	FRIENDSHIP TOURS, LL	11 - Closed		250.00	250.00	559500	OTHER PURCHASED SERVICES	250.00

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26011327	Header	11/21/2025	COUTURE BEAUTI	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26011328	Header	11/21/2025	COSTCO WHOLESALE	11 - Closed		260.68	260.68	589000	OTHER EXPENDITURES	260.68
26011329	Header	11/21/2025	THE NATIONAL BETA CL	11 - Closed		216.00	216.00	581000	DUES AND FEES	216.00
26011330	Header	11/21/2025	GWINNETT COUNTY PUBL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26011331	Header	11/21/2025	BOOSTERS, INC.	11 - Closed		1,459.00	1,459.00	561000	SUPPLIES	1,459.00
26011332	Header	11/21/2025	DYANI ROBINSON	11 - Closed		134.28	134.28	589000	OTHER EXPENDITURES	134.28
26011333	Header	11/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26011335	Header	11/21/2025	FERNBANK MUSEUM	11 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26011336	Header	11/21/2025	PARTIES R US ATLANTA	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26011337	Header	11/21/2025	ALWAYS SWEET	11 - Closed		627.75	627.75	581000	DUES AND FEES	627.75
26011338	Header	11/21/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26011339	Header	11/21/2025	KAFELE RICHARDSON	11 - Closed		354.98	354.98	589000	OTHER EXPENDITURES	354.98
26011340	Header	11/21/2025	STACEY BARLOW	11 - Closed		232.09	232.09	589000	OTHER EXPENDITURES	232.09
26011341	Header	11/21/2025	KREATIVE IMAGE MANAG	11 - Closed		500.00	0.00	589000	OTHER EXPENDITURES	500.00
26011342	Header	11/21/2025	SHEARON SMITH	11 - Closed		276.45	276.45	589000	OTHER EXPENDITURES	276.45
26011343	Header	11/21/2025	ILLUMINARIUM ATLANTA	11 - Closed		1,442.00	1,442.00	589000	OTHER EXPENDITURES	1,442.00
26011344	Header	11/21/2025	DAVIDOS PIZZA & WING	11 - Closed		291.49	291.49	589000	OTHER EXPENDITURES	291.49
26011345	Header	11/21/2025	PEOPLES JANITORIAL S	11 - Closed		381.35	381.35	589000	OTHER EXPENDITURES	381.35
26011346	Header	11/21/2025	SAMS CLUB	10 - Canceled		149.10	149.10	589000	OTHER EXPENDITURES	149.10
26011347	Header	11/21/2025	TOP CLASS BARBER SAL	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26011348	Header	11/21/2025	WORLDS FINEST CHOCO	11 - Closed		1,910.00	1,910.00	589000	OTHER EXPENDITURES	1,910.00
26011349	Header	11/21/2025	JEAN AND SONS UPHOLS	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26011351	Header	11/21/2025	FAMILY LIFE LEGACY A	11 - Closed		389.88	389.88	589000	OTHER EXPENDITURES	389.88
26011352	Header	11/21/2025	GEORGIA HIGH SCHOOL	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26011353	Header	11/21/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26011354	Header	11/21/2025	US GAMES	11 - Closed		3,751.37	3,751.37	589000	OTHER EXPENDITURES	3,751.37
26011356	Header	11/21/2025	US GAMES	11 - Closed		809.47	809.47	589000	OTHER EXPENDITURES	809.47
26011357	Header	11/21/2025	US GAMES	11 - Closed		671.69	671.69	589000	OTHER EXPENDITURES	671.69
26011358	Header	11/21/2025	US GAMES	11 - Closed		1,327.14	1,327.14	589000	OTHER EXPENDITURES	1,327.14
26011359	Header	11/21/2025	MACKIN EDUCATIONAL R	0 - Closed		369.50	369.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	369.50
26011360	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		2,887.20	2,887.20	561000	SUPPLIES	2,887.20
26011361	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		391.00	391.00	561100	SUPPLIES - TECHNOLOGY RELATED	391.00
26011362	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		2,039.72	2,039.72	561000	SUPPLIES	2,039.72
26011363	Header	11/21/2025	CDWG	0 - Closed		2,900.00	2,900.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,900.00
26011364	Header	11/21/2025	ULINE INC	0 - Closed		2,112.24	2,112.24	561500	EXPENDABLE EQUIPMENT	2,112.24
26011365	Header	11/21/2025	IMAGE360 TUCKER	0 - Closed		174.31	174.31	561000	SUPPLIES	174.31
26011366	Header	11/21/2025	NATIONAL BUSINESS FU	0 - Closed		237.24	237.24	561500	EXPENDABLE EQUIPMENT	237.24
26011367	Header	11/21/2025	PERIMETER OFFICE PRO	0 - Closed		1,028.60	1,028.60	553000	COMMUNICATION	1,028.60
26011368	Header	11/21/2025	LITERACY RESOURCES,	0 - Closed		3,536.80	3,536.80	561000	SUPPLIES	3,536.80
26011369	Header	11/21/2025	CRYSTAL ROBERTS	0 - Closed		63.35	63.35	530000	PURCHASED PROF/TECH SERVICES	63.35
26011370	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		97.80	97.80	561000	SUPPLIES	97.80
26011371	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		910.38	910.38	561000	SUPPLIES	910.38
26011372	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		910.38	910.38	561000	SUPPLIES	910.38

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011373	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		996.91	996.91	561000	SUPPLIES	996.91
26011374	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		996.91	996.91	561000	SUPPLIES	996.91
26011375	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,105.74	1,105.74	561000	SUPPLIES	699.14
	Account							561500	EXPENDABLE EQUIPMENT	406.60
26011376	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,105.74	1,105.74	561000	SUPPLIES	699.14
	Account							561500	EXPENDABLE EQUIPMENT	406.60
26011377	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		833.95	833.95	561000	SUPPLIES	833.95
26011378	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		833.95	833.95	561000	SUPPLIES	833.95
26011379	Header	11/21/2025	NASCO EDUCATION	0 - Closed		37.68	37.68	561100	SUPPLIES - TECHNOLOGY RELATED	37.68
26011380	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		2,601.64	2,601.64	561000	SUPPLIES	2,601.64
26011381	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		545.49	545.49	561000	SUPPLIES	545.49
26011382	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		2,698.50	2,698.50	561100	SUPPLIES - TECHNOLOGY RELATED	2,698.50
26011383	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		1,060.09	1,060.09	561000	SUPPLIES	864.00
	Account							561500	EXPENDABLE EQUIPMENT	196.09
26011384	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		153.56	153.56	561000	SUPPLIES	153.56
26011385	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		357.98	357.98	561000	SUPPLIES	68.98
	Account							561500	EXPENDABLE EQUIPMENT	289.00
26011386	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		1,183.95	1,183.95	561000	SUPPLIES	735.18
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.90
								561500	EXPENDABLE EQUIPMENT	378.87
26011387	Header	11/21/2025	STAPLES BUSINESS ADV	8 - Printed		1,182.89	729.90	561000	SUPPLIES	1,182.89
26011388	Header	11/21/2025	EDMAT COMPANY	0 - Closed		1,497.60	1,497.60	561000	SUPPLIES	1,497.60
26011389	Header	11/21/2025	PERIMETER OFFICE PRO	0 - Closed		795.53	795.53	561000	SUPPLIES	795.53
26011390	Header	11/21/2025	PERIMETER OFFICE PRO	0 - Closed		1,999.50	1,999.50	561000	SUPPLIES	1,999.50
26011391	Header	11/21/2025	PERIMETER OFFICE PRO	0 - Closed		1,273.48	1,273.48	561000	SUPPLIES	1,273.48
26011392	Header	11/21/2025	PERIMETER OFFICE PRO	0 - Closed		665.13	665.13	561000	SUPPLIES	665.13
26011393	Header	11/21/2025	PERIMETER OFFICE PRO	0 - Closed		101.76	101.76	561000	SUPPLIES	101.76
26011394	Header	11/21/2025	STUDENT CONDUCTOR IN	8 - Printed		150.00	0.00	561000	SUPPLIES	150.00
26011395	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,074.38	1,074.38	561000	SUPPLIES	1,074.38
26011396	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,074.38	1,074.38	561000	SUPPLIES	1,074.38
26011397	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		260.29	260.29	561000	SUPPLIES	260.29
26011398	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		260.29	260.29	561000	SUPPLIES	260.29
26011399	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		552.75	552.75	561000	SUPPLIES	552.75
26011400	Header	11/21/2025	RENAISSANCE LEARNING	0 - Closed		4,397.50	4,397.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,397.50
26011401	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		1,604.35	1,604.35	561500	EXPENDABLE EQUIPMENT	1,604.35
26011402	Header	11/21/2025	HYATT REGENCY	0 - Closed		1,486.17	1,486.17	558000	TRAVEL - EMPLOYEES	1,486.17
26011403	Header	11/21/2025	HYATT REGENCY	0 - Closed		934.44	934.44	558000	TRAVEL - EMPLOYEES	934.44
26011404	Header	11/21/2025	HYATT REGENCY	0 - Closed		1,446.26	1,446.26	558000	TRAVEL - EMPLOYEES	1,446.26
26011405	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		435.98	435.98	561000	SUPPLIES	435.98
26011406	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		706.75	706.75	561000	SUPPLIES	706.75
26011407	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,235.83	1,235.83	561000	SUPPLIES	1,235.83
26011408	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,760.75	1,760.75	561000	SUPPLIES	1,760.75
26011409	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		910.38	910.38	561000	SUPPLIES	910.38

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011410	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		996.91	996.91	561000	SUPPLIES	996.91
26011411	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,105.74	1,105.74	561000	SUPPLIES	699.14
	Account							561500	EXPENDABLE EQUIPMENT	406.60
26011412	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		833.95	833.95	561000	SUPPLIES	833.95
26011413	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,074.38	1,074.38	561000	SUPPLIES	1,074.38
26011414	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		1,630.64	1,630.64	561000	SUPPLIES	1,630.64
26011415	Header	11/21/2025	STAPLES BUSINESS ADV	0 - Closed		296.38	296.38	561000	SUPPLIES	296.38
26011416	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		718.91	718.91	561000	SUPPLIES	718.91
26011417	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		260.29	260.29	561000	SUPPLIES	260.29
26011418	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		552.75	552.75	561000	SUPPLIES	552.75
26011419	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		706.75	706.75	561000	SUPPLIES	706.75
26011420	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,235.83	1,235.83	561000	SUPPLIES	1,235.83
26011421	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,760.75	1,760.75	561000	SUPPLIES	1,760.75
26011422	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		910.38	910.38	561000	SUPPLIES	910.38
26011423	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		996.91	996.91	561000	SUPPLIES	996.91
26011424	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,105.74	1,105.74	561000	SUPPLIES	699.14
	Account							561500	EXPENDABLE EQUIPMENT	406.60
26011425	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		833.95	833.95	561000	SUPPLIES	833.95
26011426	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,074.38	1,074.38	561000	SUPPLIES	1,074.38
26011427	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		718.91	718.91	561000	SUPPLIES	718.91
26011428	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		260.29	260.29	561000	SUPPLIES	260.29
26011429	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		552.75	552.75	561000	SUPPLIES	552.75
26011430	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		706.75	706.75	561000	SUPPLIES	706.75
26011431	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,235.83	1,235.83	561000	SUPPLIES	1,235.83
26011432	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,760.75	1,760.75	561000	SUPPLIES	1,760.75
26011433	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		910.38	910.38	561000	SUPPLIES	910.38
26011434	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		996.91	996.91	561000	SUPPLIES	996.91
26011435	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,105.74	1,105.74	561000	SUPPLIES	699.14
	Account							561500	EXPENDABLE EQUIPMENT	406.60
26011436	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		833.95	833.95	561000	SUPPLIES	833.95
26011437	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		1,074.38	1,074.38	561000	SUPPLIES	1,074.38
26011438	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		718.91	718.91	561000	SUPPLIES	718.91
26011439	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		260.29	260.29	561000	SUPPLIES	260.29
26011440	Header	11/21/2025	LAKESHORE LEARNING M	0 - Closed		31.33	31.33	561000	SUPPLIES	31.33
26011441	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		686.53	686.53	561000	SUPPLIES	686.53
26011442	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		4,340.00	4,340.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,340.00
26011443	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		514.81	514.81	561000	SUPPLIES	514.81
26011444	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		109.20	109.20	553000	COMMUNICATION	109.20
26011445	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		565.53	565.53	561000	SUPPLIES	174.17
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	29.99
								561500	EXPENDABLE EQUIPMENT	361.37
26011446	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		727.97	727.97	561000	SUPPLIES	700.70
	Account							561500	EXPENDABLE EQUIPMENT	27.27

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26011447	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		1,511.60	1,511.60	561000	SUPPLIES	1,511.60
26011448	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		377.90	377.90	561000	SUPPLIES	377.90
26011449	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		895.93	895.93	561000	SUPPLIES	895.93
26011450	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		516.99	516.99	561000	SUPPLIES	516.99
26011451	Header	11/21/2025	PERIMETER OFFICE PRO	0 - Closed		1,489.20	1,489.20	553000	COMMUNICATION	1,489.20
26011452	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		84.25	84.25	561000	SUPPLIES	84.25
26011453	Header	11/21/2025	OFFICE DEPOT BUSINES	8 - Printed		750.11	611.62	561000	SUPPLIES	611.62
	Account							561500	EXPENDABLE EQUIPMENT	138.49
26011454	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		18.32	18.32	561000	SUPPLIES	18.32
26011455	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		938.37	938.37	561000	SUPPLIES	446.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	123.79
								561500	EXPENDABLE EQUIPMENT	368.27
26011456	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		4,641.22	4,641.22	561000	SUPPLIES	4,641.22
26011457	Header	11/21/2025	OFFICE DEPOT BUSINES	0 - Closed		393.37	393.37	561500	EXPENDABLE EQUIPMENT	393.37
26011458	Header	11/21/2025	NATIONAL ALLIANCE OF	0 - Closed		1,775.00	1,775.00	581000	DUES AND FEES	1,775.00
26011459	Header	11/21/2025	NATIONAL ALLIANCE OF	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26011460	Header	11/21/2025	NATIONAL ALLIANCE OF	0 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26011461	Header	11/21/2025	NATIONAL ALLIANCE OF	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26011462	Header	11/21/2025	NATIONAL ALLIANCE OF	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26011463	Header	11/21/2025	AMERICAN FACILITY SE	8 - Printed	24000294	1,000,000.00	983,250.06	541000	WATER-SEWER & CLEANING SERVIC	1,000,000.00
26011464	Header	11/21/2025	BUILDING MAINTENANCE	8 - Printed	24000294	1,000,000.00	987,626.57	541000	WATER-SEWER & CLEANING SERVIC	1,000,000.00
26011465	Header	11/21/2025	APPLE COMPUTER	0 - Closed		408.00	408.00	561600	EXPENDABLE COMPUTER EQUIPMENT	408.00
26011466	Header	11/21/2025	MILESTONE EDUCATION,	8 - Printed		4,200.00	0.00	530000	PURCHASED PROF/TECH SERVICES	4,200.00
26011467	Header	11/21/2025	BRENT HEIDORN	0 - Closed		1,300.00	1,300.00	530000	PURCHASED PROF/TECH SERVICES	1,300.00
26011468	Header	11/21/2025	APPLE COMPUTER	0 - Closed	23000417	3,437.70	3,437.70	561600	EXPENDABLE COMPUTER EQUIPMENT	3,437.70
26011469	Header	11/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		255.00	255.00	589000	OTHER EXPENDITURES	255.00
26011470	Header	11/24/2025	CUSTOMINK	11 - Closed		624.45	624.45	581000	DUES AND FEES	624.45
26011471	Header	11/24/2025	CUSTOMINK	11 - Closed		1,324.80	1,324.80	581000	DUES AND FEES	1,324.80
26011472	Header	11/24/2025	CAMILLE JONES	11 - Closed		180.73	180.73	589000	OTHER EXPENDITURES	180.73
26011473	Header	11/24/2025	POSITIVE PROMOTIONS	11 - Closed		772.70	772.70	589000	OTHER EXPENDITURES	772.70
26011474	Header	11/24/2025	GRAINGER	11 - Closed		2.73	2.73	561000	SUPPLIES	2.73
26011476	Header	11/24/2025	DAVENS CERAMIC CENTE	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26011477	Header	11/24/2025	ELITE SPORTSWEAR LP	11 - Closed		251.93	251.93	589000	OTHER EXPENDITURES	251.93
26011478	Header	11/24/2025	GEORGIA TECHNOLOGY	11 - Closed		233.48	233.48	581000	DUES AND FEES	233.48
26011479	Header	11/24/2025	HUGH BRODERICK	11 - Closed		30.00	30.00	581000	DUES AND FEES	30.00
26011480	Header	11/24/2025	METRO RESA	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26011481	Header	11/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		277.16	277.16	589000	OTHER EXPENDITURES	277.16
26011482	Header	11/24/2025	CHICK-FIL-A N DRUID	11 - Closed		322.40	322.40	589000	OTHER EXPENDITURES	322.40
26011483	Header	11/24/2025	ANIKA HARRIS	11 - Closed		194.55	194.55	589000	OTHER EXPENDITURES	194.55
26011485	Header	11/24/2025	GEORGIA HIGH SCHOOL	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26011487	Header	11/24/2025	PUBLIX SUPER MARKETS	11 - Closed		143.97	143.97	589000	OTHER EXPENDITURES	143.97
26011488	Header	11/24/2025	SAMS CLUB	11 - Closed		47.78	47.78	589000	OTHER EXPENDITURES	47.78
26011489	Header	11/24/2025	SAMS CLUB	11 - Closed		76.84	76.84	589000	OTHER EXPENDITURES	76.84

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26011490	Header	11/24/2025	COTTON KINGS SCREEN	11 - Closed		630.00	630.00	589000	OTHER EXPENDITURES	630.00
26011492	Header	11/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		123.00	123.00	589000	OTHER EXPENDITURES	123.00
26011493	Header	11/24/2025	COPPER MEMORIES, LLC	11 - Closed		713.00	713.00	589000	OTHER EXPENDITURES	713.00
26011494	Header	11/24/2025	JONES SCHOOL SUPPLY	11 - Closed		169.00	169.00	589000	OTHER EXPENDITURES	169.00
26011495	Header	11/24/2025	AT&T MOBILITY LLC	11 - Closed		425.00	425.00	589000	OTHER EXPENDITURES	425.00
26011496	Header	11/24/2025	SUBURBAN CUSTOM AWAR	10 - Canceled		64.30	64.30	589000	OTHER EXPENDITURES	64.30
26011497	Header	11/24/2025	MTS SAFETY PRODUCTS,	0 - Closed		5,617.67	5,617.67	561500	EXPENDABLE EQUIPMENT	5,617.67
26011498	Header	11/24/2025	BOUND TO STAY BOUND	0 - Closed		473.10	473.10	564200	BOOKS (OTHER THAN TEXTBOOKS)	473.10
26011499	Header	11/24/2025	BOUND TO STAY BOUND	8 - Printed		474.86	430.70	564200	BOOKS (OTHER THAN TEXTBOOKS)	474.86
26011500	Header	11/24/2025	BOUND TO STAY BOUND	0 - Closed		259.73	259.73	564200	BOOKS (OTHER THAN TEXTBOOKS)	259.73
26011501	Header	11/24/2025	BLICK ART MATERIALS	0 - Closed		278.32	278.32	561000	SUPPLIES	278.32
26011502	Header	11/24/2025	RENAISSANCE LEARNING	0 - Closed		2,527.50	2,527.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,527.50
26011503	Header	11/24/2025	FUN AND FUNCTION	0 - Closed		319.11	319.11	561000	SUPPLIES	319.11
26011504	Header	11/24/2025	WRITE SCORE, LLC	0 - Closed		4,822.24	4,822.24	530000	PURCHASED PROF/TECH SERVICES	4,822.24
26011505	Header	11/24/2025	STAPLES BUSINESS ADV	0 - Closed		1,519.98	1,519.98	561600	EXPENDABLE COMPUTER EQUIPMENT	1,519.98
26011506	Header	11/24/2025	STAPLES BUSINESS ADV	0 - Closed		103.67	103.67	561000	SUPPLIES	75.70
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	27.97
26011507	Header	11/24/2025	STAPLES BUSINESS ADV	0 - Closed		808.82	808.82	561000	SUPPLIES	478.83
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	329.99
26011508	Header	11/24/2025	STAPLES BUSINESS ADV	0 - Closed		998.07	998.07	561000	SUPPLIES	648.09
	Account							561500	EXPENDABLE EQUIPMENT	79.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	269.99
26011509	Header	11/24/2025	STAPLES BUSINESS ADV	0 - Closed		2,101.52	2,101.52	561000	SUPPLIES	1,258.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	29.25
								561500	EXPENDABLE EQUIPMENT	814.04
26011510	Header	11/24/2025	STAPLES BUSINESS ADV	8 - Printed		998.09	0.00	561000	SUPPLIES	818.10
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	179.99
26011511	Header	11/24/2025	CDWG	0 - Closed		299.46	299.46	561000	SUPPLIES	299.46
26011512	Header	11/24/2025	CDWG	0 - Closed		655.12	655.12	561100	SUPPLIES - TECHNOLOGY RELATED	655.12
26011513	Header	11/24/2025	TYLER TECHNOLOGIES,	0 - Closed		1,890.36	1,890.36	561000	SUPPLIES	1,890.36
26011514	Header	11/24/2025	CLARKSTON HS	0 - Closed		800.00	800.00	561000	SUPPLIES	800.00
26011515	Header	11/24/2025	ULINE INC	0 - Closed		1,400.16	1,400.16	561000	SUPPLIES	112.00
	Account							561500	EXPENDABLE EQUIPMENT	1,288.16
26011516	Header	11/24/2025	4IMPRINT	0 - Closed		361.67	361.67	561000	SUPPLIES	361.67
26011517	Header	11/24/2025	US GAMES	11 - Closed		1,039.50	1,039.50	561000	SUPPLIES	1,039.50
26011518	Header	11/24/2025	LEARNING A TO Z	0 - Closed		6,966.60	6,966.60	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,966.60
26011519	Header	11/24/2025	REDAN HIGH SCHOOL	0 - Closed		4,000.00	4,000.00	561000	SUPPLIES	4,000.00
26011520	Header	11/24/2025	COMMUNITY PLAYTHINGS	0 - Closed		2,259.75	2,259.75	561500	EXPENDABLE EQUIPMENT	2,259.75
26011521	Header	11/24/2025	SCHOOL NURSE SUPPLY	0 - Closed		269.60	269.60	561000	SUPPLIES	269.60
26011522	Header	11/24/2025	GALLS LLC	8 - Printed		2,337.50	0.00	561500	EXPENDABLE EQUIPMENT	2,337.50
26011523	Header	11/24/2025	HYATT REGENCY	0 - Closed		934.42	934.42	558000	TRAVEL - EMPLOYEES	934.42
26011524	Header	11/24/2025	HYATT REGENCY	0 - Closed		934.42	934.42	558000	TRAVEL - EMPLOYEES	934.42
26011525	Header	11/24/2025	HYATT REGENCY	0 - Closed		700.82	700.82	558000	TRAVEL - EMPLOYEES	700.82

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26011526	Header	11/24/2025	HYATT REGENCY	0 - Closed		1,067.60	1,067.60	558000	TRAVEL - EMPLOYEES	1,067.60
26011527	Header	11/24/2025	COUNSELEAR, LLC	0 - Closed		2,637.60	2,637.60	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,637.60
26011528	Header	11/24/2025	OVERDRIVE INC	0 - Closed		752.46	752.46	553200	COMMUNICATION-WEB SUBSCRPT/LIC	752.46
26011529	Header	11/24/2025	EMBL TEC	0 - Closed		984.00	984.00	561000	SUPPLIES	0.00
	Account							561500	EXPENDABLE EQUIPMENT	984.00
26011530	Header	11/24/2025	POWERUPEDU	0 - Closed		1,775.00	1,775.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,775.00
26011531	Header	11/24/2025	BRAININGCAMP, LLC	8 - Printed		510.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	510.00
26011532	Header	11/24/2025	BLOOMZ INC.	0 - Closed		4,999.02	4,999.02	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,999.02
26011533	Header	11/24/2025	GIMKIT, INC.	0 - Closed		650.00	650.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	650.00
26011534	Header	11/24/2025	VARITRONICS, LLC	0 - Closed		385.99	385.99	561000	SUPPLIES	385.99
26011535	Header	11/24/2025	VARITRONICS, LLC	0 - Closed		439.38	439.38	561000	SUPPLIES	439.38
26011536	Header	11/24/2025	QUIZIZZ INC.	0 - Closed		4,999.99	4,999.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,999.99
26011537	Header	11/24/2025	NASCO EDUCATION	0 - Closed		394.70	394.70	561500	EXPENDABLE EQUIPMENT	394.70
26011538	Header	11/24/2025	NASCO EDUCATION	0 - Closed		223.48	223.48	561000	SUPPLIES	143.93
	Account							561500	EXPENDABLE EQUIPMENT	79.55
26011539	Header	11/24/2025	NASCO EDUCATION	0 - Closed		335.42	335.42	561000	SUPPLIES	335.42
26011540	Header	11/24/2025	NASCO EDUCATION	0 - Closed		831.14	831.14	561000	SUPPLIES	728.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	102.88
26011541	Header	11/24/2025	LAKESHORE LEARNING M	0 - Closed		880.23	880.23	561000	SUPPLIES	880.23
26011542	Header	11/24/2025	SATARII INC	8 - Printed		297.00	0.00	561500	EXPENDABLE EQUIPMENT	297.00
26011543	Header	11/24/2025	LAKESHORE LEARNING M	0 - Closed		521.55	521.55	561500	EXPENDABLE EQUIPMENT	521.55
26011544	Header	11/24/2025	OFFICE DEPOT BUSINES	0 - Closed		822.33	822.33	561000	SUPPLIES	822.33
26011545	Header	11/24/2025	OFFICE DEPOT BUSINES	0 - Closed		509.99	509.99	561600	EXPENDABLE COMPUTER EQUIPMENT	509.99
26011546	Header	11/24/2025	OFFICE DEPOT BUSINES	0 - Closed		1,478.53	1,478.53	561000	SUPPLIES	1,478.53
26011547	Header	11/24/2025	OFFICE DEPOT BUSINES	0 - Closed		615.71	615.71	561500	EXPENDABLE EQUIPMENT	615.71
26011548	Header	11/24/2025	NATIONAL ALLIANCE OF	0 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26011549	Header	11/24/2025	NATIONAL ALLIANCE OF	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26011550	Header	11/24/2025	NATIONAL ALLIANCE OF	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26011551	Header	11/24/2025	CREEDMOOR SPORTS, IN	0 - Closed		2,731.00	2,731.00	561000	SUPPLIES	85.00
	Account							561500	EXPENDABLE EQUIPMENT	2,646.00
26011552	Header	11/24/2025	GEORGIA POWER COMPAN	8 - Printed	260076	99,958.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	99,958.00
26011553	Header	11/24/2025	JASMINE NICHOLL	8 - Printed	260154	9,300.00	975.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26011554	Header	11/24/2025	KHALIL HODGE	8 - Printed	260161	9,300.00	2,665.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26011555	Header	11/24/2025	ASW	8 - Printed		0.00	0.00	561500	EXPENDABLE EQUIPMENT	0.00
26011556	Header	11/24/2025	ASW	0 - Closed	260277	39,573.76	39,573.76	561500	EXPENDABLE EQUIPMENT	39,573.76
26011557	Header	11/24/2025	SOUTH WESTERN COMMUN	0 - Closed	24000103	286,963.81	286,963.81	543000	REPAIR & MAINTENANCE SERVICE	286,963.81
26011558	Header	11/24/2025	DEKALB COUNTY SCHOOL	11 - Closed		13,750.67	13,750.67	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,750.67
26011559	Header	11/24/2025	EPIC INSURANCE BROKE	0 - Closed		1,265.68	1,265.68	552000	INSURANCE (OTHR THAN EMPL BEN)	1,265.68
26011560	Header	11/24/2025	EPIC INSURANCE BROKE	0 - Closed		3,500.00	3,500.00	530000	PURCHASED PROF/TECH SERVICES	3,500.00
26011561	Header	11/24/2025	STAPLES BUSINESS ADV	8 - Printed		2,614.20	293.28	561000	SUPPLIES	1,414.23
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,199.97
26011562	Header	11/24/2025	STAPLES BUSINESS ADV	0 - Closed		70.05	70.05	561000	SUPPLIES	70.05
26011563	Header	11/24/2025	LAKESHORE LEARNING M	0 - Closed		194.71	194.71	561000	SUPPLIES	194.71

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26011564	Header	11/24/2025	AGC EDUCATION INC.	0 - Closed		2,117.67	2,117.67	561000	SUPPLIES	2,117.67
26011565	Header	11/24/2025	CERTIPORT	0 - Closed		1,899.00	1,899.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,899.00
26011566	Header	11/24/2025	CDWG	0 - Closed		147.19	147.19	561100	SUPPLIES - TECHNOLOGY RELATED	147.19
26011567	Header	11/24/2025	RONALD B MITCHELL	0 - Closed		300.00	300.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26011568	Header	11/24/2025	TECHNOLOGY STUDENT A	0 - Closed		315.00	315.00	581000	DUES AND FEES	315.00
26011569	Header	11/24/2025	REDAN HIGH SCHOOL	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26011570	Header	11/24/2025	GAEL	0 - Closed		395.00	395.00	581000	DUES AND FEES	395.00
26011571	Header	11/24/2025	INTERNATIONAL BACCAL	0 - Closed		4,080.00	4,080.00	530000	PURCHASED PROF/TECH SERVICES	4,080.00
26011572	Header	11/24/2025	MILLER GROVE HIGH SC	0 - Closed		1,500.00	1,500.00	561000	SUPPLIES	1,500.00
26011573	Header	11/24/2025	JAMES P JACKSON	0 - Closed		300.00	300.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26011574	Header	11/24/2025	BSN SPORTS LLC	0 - Closed	23000067	1,159.00	1,159.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,159.00
26011575	Header	11/24/2025	JOANN WILLIAMS-WEST	0 - Closed		300.00	300.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26011576	Header	11/24/2025	ALL AMERICAN SPECIAL	0 - Closed		39.64	39.64	561000	SUPPLIES	39.64
26011577	Header	11/24/2025	ANNETTE R WALLER	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26011578	Header	11/24/2025	McNair HS	0 - Closed		1,320.00	1,320.00	530000	PURCHASED PROF/TECH SERVICES	1,320.00
26011579	Header	11/24/2025	GALLS LLC	8 - Printed		3,901.50	1,469.68	561500	EXPENDABLE EQUIPMENT	3,901.50
26011580	Header	11/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26011581	Header	11/25/2025	BLOOMBOARD	10 - Canceled		83.60	83.60	561000	SUPPLIES	83.60
26011582	Header	11/25/2025	BLOOMBOARD	11 - Closed		164.85	164.85	561000	SUPPLIES	164.85
26011583	Header	11/25/2025	VIBRANT CREATIONS BY	10 - Canceled		1,254.00	1,254.00	561000	SUPPLIES	1,254.00
26011584	Header	11/25/2025	GA FCCLA	11 - Closed		550.00	550.00	581000	DUES AND FEES	550.00
26011585	Header	11/25/2025	DEKALB COUNTY SCHOOL	11 - Closed		195.00	195.00	581000	DUES AND FEES	195.00
26011586	Header	11/25/2025	VULCAN PRINCESS	11 - Closed		915.00	915.00	589000	OTHER EXPENDITURES	915.00
26011587	Header	11/25/2025	WEISSMAN'S THEATRICA	11 - Closed		83.60	83.60	561000	SUPPLIES	83.60
26011588	Header	11/25/2025	WEISSMAN'S THEATRICA	11 - Closed		164.85	164.85	561000	SUPPLIES	164.85
26011589	Header	11/25/2025	PUBLIX SUPER MARKETS	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26011590	Header	11/25/2025	GAMEDAY ATHLETICS LL	11 - Closed		374.50	374.50	589000	OTHER EXPENDITURES	374.50
26011591	Header	11/25/2025	SCHOLASTIC BOOK FAIR	11 - Closed		891.31	891.31	589000	OTHER EXPENDITURES	891.31
26011592	Header	11/25/2025	EXCEL SPORTSWEAR INC	11 - Closed		1,796.28	1,796.28	561000	SUPPLIES	1,796.28
26011593	Header	11/25/2025	GEORGIA HOSA	11 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26011594	Header	11/25/2025	THE NATIONAL BETA CL	11 - Closed		491.00	491.00	581000	DUES AND FEES	491.00
26011595	Header	11/25/2025	NASSP, NJHS	11 - Closed		809.99	809.99	581000	DUES AND FEES	809.99
26011596	Header	11/25/2025	SAMS CLUB	11 - Closed		142.84	142.84	561000	SUPPLIES	142.84
26011597	Header	11/25/2025	THE KROGER CO	11 - Closed		19.55	19.55	561000	SUPPLIES	19.55
26011598	Header	11/25/2025	SPECIAL DAY ENTERTAI	11 - Closed		199.00	199.00	581000	DUES AND FEES	199.00
26011600	Header	11/25/2025	ALLYSA A MCCARTHY	11 - Closed		89.46	89.46	561000	SUPPLIES	89.46
26011601	Header	11/25/2025	ALLYSA A MCCARTHY	11 - Closed		174.47	174.47	561000	SUPPLIES	174.47
26011602	Header	11/25/2025	ALLYSA A MCCARTHY	11 - Closed		246.78	246.78	561000	SUPPLIES	246.78
26011603	Header	11/25/2025	ALLYSA A MCCARTHY	11 - Closed		123.54	123.54	561000	SUPPLIES	123.54
26011604	Header	11/25/2025	GORDON FOOD SER CEN	11 - Closed		771.35	771.35	561000	SUPPLIES	771.35
26011605	Header	11/25/2025	GORDON FOOD SER CEN	11 - Closed		700.00	700.00	561000	SUPPLIES	700.00
26011606	Header	11/25/2025	GORDON FOOD SER CEN	11 - Closed		676.78	676.78	561000	SUPPLIES	676.78
26011607	Header	11/25/2025	GORDON FOOD SER CEN	11 - Closed		65.27	65.27	561000	SUPPLIES	65.27

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26011608	Header	11/25/2025	SAMS CLUB	10 - Canceled		141.70	141.70	561000	SUPPLIES	141.70
26011609	Header	11/25/2025	THE KROGER CO	10 - Canceled		30.51	30.51	561000	SUPPLIES	30.51
26011610	Header	11/25/2025	SAMS CLUB	11 - Closed		177.39	177.39	561000	SUPPLIES	177.39
26011611	Header	11/25/2025	PAPA JOHNS	11 - Closed		404.55	404.55	561000	SUPPLIES	404.55
26011612	Header	11/25/2025	HISTORIC ROSWELL KIW	11 - Closed		1,540.00	1,540.00	581000	DUES AND FEES	1,540.00
26011613	Header	11/25/2025	SAMS CLUB	11 - Closed		292.97	292.97	561000	SUPPLIES	292.97
26011614	Header	11/25/2025	THE KROGER CO	11 - Closed		32.04	32.04	561000	SUPPLIES	32.04
26011615	Header	12/1/2025	HMH EDUCATION COMPAN	0 - Closed		2,440,660.80	2,440,660.80	564100	TEXTBOOKS - PRINTED	2,440,660.80
26011616	Header	12/1/2025	STAPLES BUSINESS ADV	8 - Printed		1,999.24	1,790.68	561000	SUPPLIES	1,999.24
26011617	Header	12/1/2025	GOPHER SPORT, MOVING	8 - Printed		4,993.72	4,392.42	561500	EXPENDABLE EQUIPMENT	4,993.72
26011618	Header	12/1/2025	VIVACITY TECH PBC	0 - Closed		17,800.00	17,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	17,800.00
26011619	Header	12/1/2025	EDMENTUM, INC.	0 - Closed		24,131.83	24,131.83	553200	COMMUNICATION-WEB SUBSCRPT/LIC	24,131.83
26011620	Header	12/1/2025	IMAGINE LEARNING LLC	0 - Closed		22,947.48	22,947.48	553200	COMMUNICATION-WEB SUBSCRPT/LIC	22,947.48
26011621	Header	12/1/2025	IMAGINE LEARNING LLC	0 - Closed		28,926.00	28,926.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,926.00
26011622	Header	12/1/2025	MR MATH LLC	8 - Printed		4,800.00	0.00	530000	PURCHASED PROF/TECH SERVICES	4,800.00
26011623	Header	12/1/2025	IXL LEARNING, INC.	0 - Closed		28,200.00	28,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,200.00
26011624	Header	12/1/2025	WRITE SCORE, LLC	0 - Closed		8,141.01	8,141.01	530000	PURCHASED PROF/TECH SERVICES	8,141.01
26011625	Header	12/1/2025	CURRICULUM ASSOCIATE	0 - Closed		7,700.00	7,700.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,700.00
26011626	Header	12/1/2025	GRAINGER	8 - Printed		1,164.81	1,151.88	561000	SUPPLIES	138.54
	Account							561500	EXPENDABLE EQUIPMENT	1,026.27
26011627	Header	12/1/2025	ORIENTAL TRADING CO	0 - Closed		16.91	16.91	561000	SUPPLIES	16.91
26011628	Header	12/1/2025	SCHOOL NURSE SUPPLY	0 - Closed		173.42	173.42	561000	SUPPLIES	173.42
26011629	Header	12/1/2025	REALITYWORKS, INC.	0 - Closed		4,829.14	4,829.14	561000	SUPPLIES	4,829.14
26011630	Header	12/1/2025	TOONS4BIZ	0 - Closed		2,395.82	2,395.82	561500	EXPENDABLE EQUIPMENT	2,395.82
26011631	Header	12/1/2025	BETTERLESSON, INC.	0 - Closed		2,400.00	2,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,400.00
26011632	Header	12/1/2025	FOLLETT CONTENT SOLU	0 - Closed		825.52	825.52	564200	BOOKS (OTHER THAN TEXTBOOKS)	825.52
26011633	Header	12/1/2025	F H PASCHEN S.N.	0 - Closed	260291	138,576.00	138,576.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	138,576.00
26011634	Header	12/1/2025	MGT IMPACT SOLUTIONS	0 - Closed	260294	251,926.10	251,926.10	553000	COMMUNICATION	251,926.10
26011635	Header	12/1/2025	SOUTHEASTERN SURFACE	8 - Printed	260224	262,095.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	262,095.00
26011636	Header	12/1/2025	SOUTHEASTERN SURFACE	8 - Printed	260226	237,966.10	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	237,966.10
26011637	Header	12/1/2025	SOUTHEASTERN SURFACE	8 - Printed	260227	438,411.82	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	438,411.82
26011638	Header	12/1/2025	HENRY COUNTY SCHOOLS	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26011639	Header	12/1/2025	KEM DESIGNS LLC	11 - Closed		1,828.00	1,828.00	559500	OTHER PURCHASED SERVICES	1,828.00
26011640	Header	12/1/2025	CHAMBERLAINS CHOCOLA	11 - Closed		2,100.00	2,100.00	589000	OTHER EXPENDITURES	2,100.00
26011641	Header	12/1/2025	TAMEKA MUHAMMAD	11 - Closed		24.65	24.65	589000	OTHER EXPENDITURES	24.65
26011642	Header	12/1/2025	IDARTSONS APPAREL CO	11 - Closed		4,300.00	4,300.00	589000	OTHER EXPENDITURES	4,300.00
26011643	Header	12/1/2025	TAMEKA MUHAMMAD	11 - Closed		148.38	148.38	589000	OTHER EXPENDITURES	148.38
26011645	Header	12/1/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26011646	Header	12/1/2025	VIBRANT TEEZ &THINGZ	11 - Closed		1,254.00	1,254.00	561000	SUPPLIES	1,254.00
26011648	Header	12/1/2025	SAMS CLUB	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26011649	Header	12/1/2025	WORLDS FINEST CHOCO	11 - Closed		3,980.40	3,980.40	589000	OTHER EXPENDITURES	3,980.40
26011650	Header	12/1/2025	COLLEGE ENTRANCE EXA	11 - Closed		274.17	274.17	581000	DUES AND FEES	274.17
26011651	Header	12/1/2025	DAVE & BUSTER'S, INC	11 - Closed		666.21	666.21	581000	DUES AND FEES	666.21

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26011652	Header	12/1/2025	ROTHSCHILD MARKETING	11 - Closed		1,994.30	1,994.30	581000	DUES AND FEES	1,994.30
26011654	Header	12/1/2025	CENTER FOR PUPPETRY	11 - Closed		779.95	779.95	589000	OTHER EXPENDITURES	779.95
26011655	Header	12/1/2025	PUBLIX SUPER MARKETS	11 - Closed		764.00	764.00	589000	OTHER EXPENDITURES	764.00
26011656	Header	12/1/2025	SAMS CLUB	11 - Closed		91.57	91.57	589000	OTHER EXPENDITURES	91.57
26011657	Header	12/1/2025	GEORGIA AQUARIUM	11 - Closed		2,912.00	2,912.00	589000	OTHER EXPENDITURES	2,912.00
26011658	Header	12/1/2025	HONEY BAKED HAM COMP	11 - Closed		592.05	592.05	589000	OTHER EXPENDITURES	592.05
26011659	Header	12/1/2025	CHICK FIL A WESLEY C	11 - Closed		121.40	121.40	589000	OTHER EXPENDITURES	121.40
26011660	Header	12/1/2025	PANERA BREAD COMPANY	11 - Closed		105.36	105.36	589000	OTHER EXPENDITURES	105.36
26011661	Header	12/1/2025	DONNA JATAN	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26011663	Header	12/1/2025	SAMS CLUB	11 - Closed		257.37	257.37	589000	OTHER EXPENDITURES	257.37
26011664	Header	12/1/2025	SAMS CLUB	11 - Closed		89.80	89.80	589000	OTHER EXPENDITURES	89.80
26011665	Header	12/1/2025	SAMS CLUB	11 - Closed		71.84	71.84	589000	OTHER EXPENDITURES	71.84
26011666	Header	12/1/2025	HOME DEPOT PRO	11 - Closed		103.98	103.98	589000	OTHER EXPENDITURES	103.98
26011667	Header	12/1/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26011668	Header	12/1/2025	PUBLIX SUPER MARKETS	11 - Closed		71.94	71.94	589000	OTHER EXPENDITURES	71.94
26011669	Header	12/1/2025	LANISE STAFFORD	11 - Closed		42.24	42.24	589000	OTHER EXPENDITURES	42.24
26011670	Header	12/1/2025	SAMS CLUB	11 - Closed		328.00	328.00	589000	OTHER EXPENDITURES	328.00
26011671	Header	12/1/2025	RENAISSANCE LEARNING	0 - Closed		5,028.20	5,028.20	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,028.20
26011672	Header	12/1/2025	SAMS CLUB	11 - Closed		476.36	476.36	589000	OTHER EXPENDITURES	476.36
26011673	Header	12/1/2025	COTTON KINGS SCREEN	11 - Closed		1,246.00	1,246.00	589000	OTHER EXPENDITURES	1,246.00
26011674	Header	12/1/2025	PEATRA ROLLINS	11 - Closed		200.46	200.46	589000	OTHER EXPENDITURES	200.46
26011675	Header	12/1/2025	CHICK FIL A WESLEY C	11 - Closed		281.70	281.70	589000	OTHER EXPENDITURES	281.70
26011676	Header	12/1/2025	BSN SPORTS LLC	11 - Closed		2,206.88	2,206.88	589000	OTHER EXPENDITURES	2,206.88
26011677	Header	12/1/2025	COTTON KINGS SCREEN	11 - Closed		312.00	312.00	589000	OTHER EXPENDITURES	312.00
26011678	Header	12/1/2025	GLRS TEACHER CENTER	11 - Closed		210.25	210.25	589000	OTHER EXPENDITURES	210.25
26011679	Header	12/1/2025	HOME TEAM APPAREL, I	11 - Closed		2,420.00	2,420.00	589000	OTHER EXPENDITURES	2,420.00
26011680	Header	12/1/2025	SAMS CLUB	11 - Closed		194.24	194.24	561000	SUPPLIES	194.24
26011681	Header	12/1/2025	CENTER FOR PUPPETRY	11 - Closed		627.45	627.45	589000	OTHER EXPENDITURES	627.45
26011682	Header	12/1/2025	KEITH A JONES	11 - Closed		250.48	250.48	589000	OTHER EXPENDITURES	250.48
26011683	Header	12/1/2025	CAMILLE BLAKELY	11 - Closed		37.92	37.92	589000	OTHER EXPENDITURES	37.92
26011685	Header	12/1/2025	PUBLIX SUPER MARKETS	11 - Closed		204.83	204.83	589000	OTHER EXPENDITURES	204.83
26011686	Header	12/1/2025	PUBLIX SUPER MARKETS	11 - Closed		204.83	204.83	589000	OTHER EXPENDITURES	204.83
26011687	Header	12/1/2025	CHRISTY VAN GUNDY	11 - Closed		16.32	16.32	589000	OTHER EXPENDITURES	16.32
26011688	Header	12/1/2025	DCSD TRANSPORTATION	11 - Closed		672.00	672.00	581000	DUES AND FEES	672.00
26011689	Header	12/1/2025	IDARTSONS APPAREL CO	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26011692	Header	12/1/2025	WILLIAM BREMAN JEWIS	11 - Closed		1,352.00	1,352.00	589000	OTHER EXPENDITURES	1,352.00
26011693	Header	12/1/2025	ANDERSONS	11 - Closed		246.71	246.71	589000	OTHER EXPENDITURES	246.71
26011694	Header	12/1/2025	VANESSA CHISOLM	11 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26011695	Header	12/1/2025	PICCADILLY RESTAURAN	11 - Closed		434.00	434.00	589000	OTHER EXPENDITURES	434.00
26011696	Header	12/1/2025	SAMS CLUB	11 - Closed		26.96	26.96	561000	SUPPLIES	26.96
26011697	Header	12/1/2025	EXCEL SPORTSWEAR INC	11 - Closed		2,699.21	2,699.21	589000	OTHER EXPENDITURES	2,699.21
26011698	Header	12/1/2025	EXCEL SPORTSWEAR INC	11 - Closed		2,714.20	2,714.20	589000	OTHER EXPENDITURES	2,714.20
26011699	Header	12/1/2025	KING CUSTOM CREATION	11 - Closed		429.00	429.00	589000	OTHER EXPENDITURES	429.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011700	Header	12/1/2025	ATLANTA HAWKS	11 - Closed		924.00	924.00	589000	OTHER EXPENDITURES	924.00
26011701	Header	12/1/2025	SKILLSUSA GEORGIA, S	11 - Closed		245.00	245.00	589000	OTHER EXPENDITURES	245.00
26011702	Header	12/1/2025	FOLLETT CONTENT SOLU	11 - Closed		1,424.51	1,424.51	561000	SUPPLIES	1,424.51
26011703	Header	12/1/2025	SKILLSUSA GEORGIA, S	10 - Canceled		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26011704	Header	12/1/2025	GEORGIA FBLA	11 - Closed		665.00	665.00	589000	OTHER EXPENDITURES	665.00
26011705	Header	12/1/2025	US GAMES	11 - Closed		3,224.66	3,224.66	589000	OTHER EXPENDITURES	3,224.66
26011706	Header	12/1/2025	MUSIC AND ARTS	11 - Closed		528.66	528.66	589000	OTHER EXPENDITURES	528.66
26011707	Header	12/1/2025	JEROME COXTON	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26011708	Header	12/1/2025	ALLEGIANCE FLAG COMP	11 - Closed		127.00	127.00	561000	SUPPLIES	127.00
26011709	Header	12/1/2025	ARENA SPORTS	11 - Closed		546.00	546.00	561000	SUPPLIES	546.00
26011710	Header	12/1/2025	TUCKER HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26011711	Header	12/1/2025	NORTH ATLANTA HIGH S	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26011712	Header	12/1/2025	63 ANGLS	11 - Closed		525.00	525.00	589000	OTHER EXPENDITURES	525.00
26011713	Header	12/1/2025	CHARLES MELANCON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26011714	Header	12/1/2025	STAPLES BUSINESS ADV	0 - Closed		1,579.60	1,579.60	561000	SUPPLIES	1,579.60
26011715	Header	12/1/2025	STAPLES BUSINESS ADV	0 - Closed		120.49	120.49	561000	SUPPLIES	120.49
26011716	Header	12/1/2025	STAPLES BUSINESS ADV	8 - Printed		989.12	0.00	561000	SUPPLIES	274.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.40
								561500	EXPENDABLE EQUIPMENT	250.77
								561600	EXPENDABLE COMPUTER EQUIPMENT	439.99
26011717	Header	12/1/2025	STAPLES BUSINESS ADV	0 - Closed		186.59	186.59	561000	SUPPLIES	186.59
26011718	Header	12/1/2025	MIDWEST CLINIC	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26011719	Header	12/1/2025	ORIENTAL TRADING CO	0 - Closed		227.76	227.76	561000	SUPPLIES	227.76
26011720	Header	12/1/2025	PERIMETER OFFICE PRO	0 - Closed		86.39	86.39	561000	SUPPLIES	86.39
26011721	Header	12/1/2025	ORLANDO WORLD CTR MA	0 - Closed		1,236.22	1,236.22	558000	TRAVEL - EMPLOYEES	1,236.22
26011722	Header	12/1/2025	LAKESHORE LEARNING M	0 - Closed		2,338.57	2,338.57	561000	SUPPLIES	1,578.65
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	759.92
26011723	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		533.53	533.53	561000	SUPPLIES	322.56
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	210.97
26011724	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		2,203.47	2,203.47	561500	EXPENDABLE EQUIPMENT	2,203.47
26011725	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		748.20	748.20	561000	SUPPLIES	748.20
26011726	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		437.32	437.32	561000	SUPPLIES	437.32
26011727	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		164.59	164.59	561500	EXPENDABLE EQUIPMENT	164.59
26011728	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		98.03	98.03	561100	SUPPLIES - TECHNOLOGY RELATED	98.03
26011729	Header	12/1/2025	OFFICE DEPOT BUSINES	8 - Printed		349.53	249.56	561000	SUPPLIES	58.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	290.96
26011730	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		853.60	853.60	561000	SUPPLIES	853.60
26011731	Header	12/1/2025	OFFICE DEPOT BUSINES	8 - Printed		1,302.06	1,231.57	561000	SUPPLIES	1,302.06
26011732	Header	12/1/2025	NATIONAL ALLIANCE OF	0 - Closed		414.72	414.72	581000	DUES AND FEES	414.72
26011733	Header	12/1/2025	VIQ ENTERPRISES, LLC	0 - Closed		1,500.00	1,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,500.00
26011734	Header	12/1/2025	FLUTTERBEE EDUCATION	0 - Closed		1,010.57	1,010.57	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,010.57
26011735	Header	12/1/2025	VIRTUCOM, INC.	0 - Closed	250482	543.00	543.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	543.00
26011736	Header	12/1/2025	CONVERGINT TECHNOLOG	8 - Printed	23000356	1,581.30	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,581.30

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011737	Header	12/1/2025	ESPARK INC	0 - Closed		9,663.20	9,663.20	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,663.20
26011738	Header	12/1/2025	OFFICE DEPOT BUSINES	0 - Closed		4,271.89	4,271.89	561000	SUPPLIES	2,018.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,253.02
26011739	Header	12/1/2025	LEGACY LODGE & CONFE	0 - Closed		4,968.00	4,968.00	558000	TRAVEL - EMPLOYEES	4,968.00
26011740	Header	12/1/2025	ISSA (INTERNATIONAL	0 - Closed		4,004.60	4,004.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,389.60
	Account							581000	DUES AND FEES	615.00
26011741	Header	12/1/2025	4IMPRINT	0 - Closed		959.41	959.41	561000	SUPPLIES	959.41
26011742	Header	12/2/2025	DAIKIN APPLIED AMERI	8 - Printed	250575	1,346,000.00	673,000.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,346,000.00
26011743	Header	12/2/2025	EDUCATION LOGISTICS,	8 - Printed	260266	852,746.00	652,240.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	852,746.00
26011744	Header	12/2/2025	A2D SOLUTIONS, LLC	8 - Printed		24,500.00	3,414.00	543000	REPAIR & MAINTENANCE SERVICE	24,500.00
26011745	Header	12/2/2025	B&H PHOTO VIDEO INC	0 - Closed		5,969.85	5,969.85	561500	EXPENDABLE EQUIPMENT	5,969.85
26011746	Header	12/2/2025	NWEA	8 - Printed		8,249.50	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,249.50
26011747	Header	12/2/2025	DELL MARKETING LP	0 - Closed		2,046.10	2,046.10	561600	EXPENDABLE COMPUTER EQUIPMENT	2,046.10
26011748	Header	12/2/2025	CODEMONKEY STUDIOS	0 - Closed		4,050.00	4,050.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,050.00
26011749	Header	12/2/2025	METRO RESA	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26011750	Header	12/2/2025	SAMS CLUB	11 - Closed		176.00	176.00	589000	OTHER EXPENDITURES	176.00
26011751	Header	12/2/2025	SAMS CLUB	11 - Closed		324.60	324.60	589000	OTHER EXPENDITURES	324.60
26011755	Header	12/2/2025	SAMS CLUB	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26011756	Header	12/2/2025	PATRICIA'S SPIRITWEA	11 - Closed		528.70	528.70	581000	DUES AND FEES	528.70
26011757	Header	12/2/2025	PATRICIA'S SPIRITWEA	11 - Closed		423.90	423.90	581000	DUES AND FEES	423.90
26011758	Header	12/2/2025	CHATTAHOOCHEE NATURE	11 - Closed		560.25	560.25	589000	OTHER EXPENDITURES	560.25
26011759	Header	12/2/2025	PATRICIA'S SPIRITWEA	11 - Closed		1,675.50	1,675.50	581000	DUES AND FEES	1,675.50
26011760	Header	12/2/2025	VNJDESIGNSPHASE111	11 - Closed		1,160.00	1,160.00	589000	OTHER EXPENDITURES	1,160.00
26011761	Header	12/2/2025	MERCEDES BENZ STADIU	11 - Closed		290.00	290.00	581000	DUES AND FEES	290.00
26011763	Header	12/2/2025	CHICK-FIL-A N DRUID	11 - Closed		174.04	174.04	581000	DUES AND FEES	174.04
26011764	Header	12/2/2025	NATIONAL SPEECH & DE	11 - Closed		149.00	149.00	581000	DUES AND FEES	149.00
26011765	Header	12/2/2025	GENTLE SALES CO.	11 - Closed		203.00	203.00	581000	DUES AND FEES	203.00
26011766	Header	12/2/2025	4IMPRINT	11 - Closed		514.97	514.97	589000	OTHER EXPENDITURES	514.97
26011767	Header	12/2/2025	SAMS CLUB	11 - Closed		171.18	171.18	589000	OTHER EXPENDITURES	171.18
26011770	Header	12/2/2025	GEORGIA AQUARIUM	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26011771	Header	12/2/2025	BLICK ART MATERIALS	6 - Posted		79.65	0.00	561000	SUPPLIES	79.65
26011772	Header	12/2/2025	FOLLETT CONTENT SOLU	11 - Closed		133.20	133.20	561000	SUPPLIES	133.20
26011773	Header	12/2/2025	DCSD TRANSPORTATION	11 - Closed		1,475.50	1,475.50	581000	DUES AND FEES	1,475.50
26011774	Header	12/2/2025	SCHOLASTIC EDUCATION	11 - Closed		1,509.68	1,509.68	561000	SUPPLIES	1,509.68
26011776	Header	12/2/2025	AMAREE MAGWOOD	11 - Closed		156.58	156.58	561000	SUPPLIES	156.58
26011777	Header	12/2/2025	SAMS CLUB	11 - Closed		32.96	32.96	581000	DUES AND FEES	32.96
26011778	Header	12/2/2025	SAMS CLUB	11 - Closed		254.72	254.72	589000	OTHER EXPENDITURES	254.72
26011779	Header	12/2/2025	SAMS CLUB	11 - Closed		430.00	430.00	589000	OTHER EXPENDITURES	430.00
26011780	Header	12/2/2025	DAVIDOS PIZZA & WING	11 - Closed		455.00	455.00	589000	OTHER EXPENDITURES	455.00
26011781	Header	12/2/2025	SWEETHART CREATIONS	11 - Closed		624.00	624.00	589000	OTHER EXPENDITURES	624.00
26011782	Header	12/2/2025	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	589000	OTHER EXPENDITURES	31.35
26011783	Header	12/2/2025	PUBLIX SUPER MARKETS	11 - Closed		152.96	152.96	589000	OTHER EXPENDITURES	152.96
26011784	Header	12/2/2025	SAMS CLUB	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011786	Header	12/2/2025	CHATTAHOOCHEE NATURE	11 - Closed		576.00	576.00	589000	OTHER EXPENDITURES	576.00
26011789	Header	12/2/2025	TENESHIA COCHRAN	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26011790	Header	12/2/2025	GEORGIA FBLA	11 - Closed		1,530.00	1,530.00	581000	DUES AND FEES	1,530.00
26011791	Header	12/2/2025	CHARLES HILL	11 - Closed		58.19	58.19	589000	OTHER EXPENDITURES	58.19
26011792	Header	12/2/2025	SAMS CLUB	11 - Closed		265.43	265.43	561000	SUPPLIES	265.43
26011794	Header	12/2/2025	RILEY PHOTOGRAPHY	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26011795	Header	12/2/2025	SAMS CLUB	11 - Closed		289.65	289.65	561000	SUPPLIES	289.65
26011796	Header	12/2/2025	WORLD OF COCA COLA	11 - Closed		329.00	329.00	589000	OTHER EXPENDITURES	329.00
26011797	Header	12/2/2025	SAMS CLUB	11 - Closed		234.00	234.00	589000	OTHER EXPENDITURES	234.00
26011799	Header	12/2/2025	FERNBANK MUSEUM	11 - Closed		151.90	151.90	581000	DUES AND FEES	151.90
26011800	Header	12/2/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26011804	Header	12/2/2025	BAMBINELLIS ITALIAN	11 - Closed		1,395.00	1,395.00	589000	OTHER EXPENDITURES	1,395.00
26011805	Header	12/2/2025	URBAN AIR ADVENTURE	11 - Closed		3,204.99	3,204.99	589000	OTHER EXPENDITURES	3,204.99
26011806	Header	12/2/2025	PUBLIX SUPER MARKETS	11 - Closed		358.25	358.25	589000	OTHER EXPENDITURES	358.25
26011807	Header	12/2/2025	PINEHILL AWARDS LLC	11 - Closed		1,204.00	1,204.00	589000	OTHER EXPENDITURES	1,204.00
26011808	Header	12/2/2025	ATLANTA AREA VOLLEYB	10 - Canceled		262.78	262.78	581000	DUES AND FEES	262.78
26011809	Header	12/2/2025	GEORGIA FBLA	11 - Closed		750.00	750.00	581000	DUES AND FEES	750.00
26011810	Header	12/2/2025	COAST TO COAST TOURS	11 - Closed		1,275.00	1,275.00	589000	OTHER EXPENDITURES	1,275.00
26011811	Header	12/2/2025	GEORGIA FBLA	11 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26011812	Header	12/2/2025	UNIVERSAL CHEERLEADE	10 - Canceled		4,054.60	4,054.60	581000	DUES AND FEES	4,054.60
26011813	Header	12/2/2025	JOSTENS INC	11 - Closed		4,592.95	4,592.95	589000	OTHER EXPENDITURES	4,592.95
26011814	Header	12/2/2025	SAMS CLUB	11 - Closed		118.00	118.00	589000	OTHER EXPENDITURES	118.00
26011815	Header	12/2/2025	SAMS CLUB	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26011816	Header	12/2/2025	PROMOTION	11 - Closed		4,703.00	4,703.00	589000	OTHER EXPENDITURES	4,703.00
26011818	Header	12/2/2025	DEKALB COUNTY SCHOOL	10 - Canceled		97.50	97.50	589000	OTHER EXPENDITURES	97.50
26011819	Header	12/2/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26011820	Header	12/2/2025	ACC WHOLESALE	11 - Closed		1,639.48	1,639.48	589000	OTHER EXPENDITURES	1,639.48
26011821	Header	12/2/2025	DEKALB COUNTY SCHOOL	10 - Canceled		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26011822	Header	12/2/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26011823	Header	12/2/2025	DEKALB COUNTY SCHOOL	10 - Canceled		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26011824	Header	12/2/2025	SAMS CLUB	11 - Closed		60.59	60.59	589000	OTHER EXPENDITURES	60.59
26011825	Header	12/2/2025	PINNACLE SPECIALTY G	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26011826	Header	12/2/2025	GASTON STREET EATS C	11 - Closed		3,461.70	3,461.70	589000	OTHER EXPENDITURES	3,461.70
26011827	Header	12/2/2025	SAMS CLUB	11 - Closed		398.00	398.00	561000	SUPPLIES	398.00
26011828	Header	12/2/2025	SKILLSUSA GEORGIA, S	11 - Closed		320.00	320.00	581000	DUES AND FEES	320.00
26011829	Header	12/2/2025	GREAT CREATIONS	11 - Closed		969.00	969.00	581000	DUES AND FEES	969.00
26011830	Header	12/3/2025	SECOM SYSTEMS, INC	0 - Closed		2,650.00	2,650.00	561500	EXPENDABLE EQUIPMENT	2,650.00
26011831	Header	12/3/2025	SECOM SYSTEMS, INC	0 - Closed		2,120.00	2,120.00	561500	EXPENDABLE EQUIPMENT	2,120.00
26011832	Header	12/3/2025	VIRTUCOM, INC.	0 - Closed		754.00	754.00	561000	SUPPLIES	0.00
	Account							561500	EXPENDABLE EQUIPMENT	754.00
26011833	Header	12/3/2025	SCHOOL OUTFITTERS LL	0 - Closed		3,291.05	3,291.05	561500	EXPENDABLE EQUIPMENT	3,291.05
26011834	Header	12/3/2025	GALLOPADE INTERNATIO	0 - Closed		109.99	109.99	561000	SUPPLIES	109.99
26011835	Header	12/3/2025	HMH EDUCATION COMPAN	0 - Closed		2,100.00	2,100.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,100.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26011836	Header	12/3/2025	SCHOOL SOCIAL WORKER	0 - Closed		1,110.00	1,110.00	581000	DUES AND FEES	1,110.00
26011837	Header	12/3/2025	REALLY GOOD STUFF	0 - Closed		1,481.91	1,481.91	561000	SUPPLIES	101.94
	Account							561500	EXPENDABLE EQUIPMENT	1,379.97
26011838	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		1,828.88	1,432.40	561000	SUPPLIES	1,828.88
26011839	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		1,537.66	1,537.66	561100	SUPPLIES - TECHNOLOGY RELATED	1,537.66
26011840	Header	12/3/2025	NISEWONGER AUDIO VIS	0 - Closed		3,065.00	3,065.00	561500	EXPENDABLE EQUIPMENT	3,065.00
26011841	Header	12/3/2025	MUSIC AND ARTS	8 - Printed		371.36	0.00	561000	SUPPLIES	371.36
26011842	Header	12/3/2025	BARNES & NOBLE BOOKS	0 - Closed		17.59	17.59	564200	BOOKS (OTHER THAN TEXTBOOKS)	17.59
26011843	Header	12/3/2025	HAWTHORNE EDUCATIONA	0 - Closed		586.50	586.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	586.50
26011844	Header	12/3/2025	CEDAR GROVE HS	0 - Closed		800.00	800.00	561000	SUPPLIES	800.00
26011845	Header	12/3/2025	LEARNING A TO Z	0 - Closed		3,941.86	3,941.86	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,941.86
26011846	Header	12/3/2025	PRESENTATION BINDING	0 - Closed		412.00	412.00	561000	SUPPLIES	412.00
26011847	Header	12/3/2025	GEORGIA ACCREDITING	0 - Closed		1,265.00	1,265.00	581000	DUES AND FEES	1,265.00
26011848	Header	12/3/2025	B&H PHOTO VIDEO INC	0 - Closed		7,129.90	7,129.90	561100	SUPPLIES - TECHNOLOGY RELATED	154.00
	Account							561500	EXPENDABLE EQUIPMENT	6,975.90
26011849	Header	12/3/2025	SOUTHWEST DEKALB HIG	0 - Closed		600.00	600.00	561000	SUPPLIES	600.00
26011850	Header	12/3/2025	TUCKER HIGH SCHOOL	0 - Closed		550.00	550.00	530000	PURCHASED PROF/TECH SERVICES	550.00
26011851	Header	12/3/2025	ALL AMERICAN SPECIAL	0 - Closed		81.00	81.00	561000	SUPPLIES	81.00
26011852	Header	12/3/2025	BECKERS SCHOOL SUPPL	0 - Closed		167.19	167.19	561000	SUPPLIES	142.75
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	24.44
26011853	Header	12/3/2025	DECKER EQUIPMENT/SCH	0 - Closed		51.80	51.80	561000	SUPPLIES	51.80
26011854	Header	12/3/2025	ELITE SPORTSWEAR LP	0 - Closed		719.75	719.75	561510	ATHLETICS UNIFORMS	719.75
26011855	Header	12/3/2025	GRAINGER	0 - Closed		1,663.20	1,663.20	561500	EXPENDABLE EQUIPMENT	1,663.20
26011856	Header	12/3/2025	ORIENTAL TRADING CO	0 - Closed		189.07	189.07	561000	SUPPLIES	189.07
26011857	Header	12/3/2025	POCKET NURSE ENTERPR	8 - Printed		1,560.33	1,455.95	561000	SUPPLIES	173.37
	Account							561500	EXPENDABLE EQUIPMENT	1,386.96
26011858	Header	12/3/2025	SCHOOL NURSE SUPPLY	0 - Closed		85.00	85.00	561000	SUPPLIES	85.00
26011859	Header	12/3/2025	STUKENT, INC.	0 - Closed		2,895.00	2,895.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,895.00
26011860	Header	12/3/2025	JOHNNY'S SELECTED SE	0 - Closed		224.70	224.70	561000	SUPPLIES	224.70
26011861	Header	12/3/2025	HOME DEPOT PRO	0 - Closed		919.11	919.11	561000	SUPPLIES	919.11
26011862	Header	12/3/2025	CHICK FIL A WESLEY C	8 - Printed		200.75	1.00	561000	SUPPLIES	200.75
26011863	Header	12/3/2025	DIANE RONEY	8 - Printed		3,000.00	932.55	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26011864	Header	12/3/2025	NATIONAL WRESTLING C	0 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26011865	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		727.12	727.12	561000	SUPPLIES	727.12
26011866	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		608.70	608.70	561000	SUPPLIES	608.70
26011867	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		419.83	419.83	561000	SUPPLIES	108.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	141.55
								561500	EXPENDABLE EQUIPMENT	122.55
								564200	BOOKS (OTHER THAN TEXTBOOKS)	47.49
26011868	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		4,176.20	4,176.20	561500	EXPENDABLE EQUIPMENT	4,176.20
26011869	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		944.75	944.75	561000	SUPPLIES	944.75
26011870	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		439.59	439.59	561500	EXPENDABLE EQUIPMENT	439.59
26011871	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		705.58	705.58	561000	SUPPLIES	604.44

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	Account							561500	EXPENDABLE EQUIPMENT	101.14
26011872	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		178.08	178.08	561000	SUPPLIES	178.08
26011873	Header	12/3/2025	VIRTUAL ACADEMY	0 - Closed		765.00	765.00	530000	PURCHASED PROF/TECH SERVICES	765.00
26011874	Header	12/3/2025	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26011875	Header	12/3/2025	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26011876	Header	12/3/2025	TRACK IT FORWARD	0 - Closed		2,592.00	2,592.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,592.00
26011877	Header	12/3/2025	DIAGNOSTICS DIRECT	8 - Printed		764.80	744.81	561000	SUPPLIES	764.80
26011878	Header	12/3/2025	NOVEL EFFECT, INC	0 - Closed		49.99	49.99	553200	COMMUNICATION-WEB SUBSCRPT/LIC	49.99
26011879	Header	12/3/2025	RAPTOR TECHNOLOGIES	0 - Closed		3,835.00	3,835.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,835.00
26011880	Header	12/3/2025	BLOOKET LLC	0 - Closed		299.40	299.40	553200	COMMUNICATION-WEB SUBSCRPT/LIC	299.40
26011881	Header	12/3/2025	CREATIVE STEP INC	0 - Closed		975.00	975.00	561500	EXPENDABLE EQUIPMENT	975.00
26011882	Header	12/3/2025	OPEN EDUCATION AND D	0 - Closed		1,335.00	1,335.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,335.00
26011883	Header	12/3/2025	KIPP METRO ATLANTA	0 - Closed		16.80	16.80	558200	PLAYOFF PAYOUT	16.80
26011884	Header	12/3/2025	LEARNING LABS INC	0 - Closed	260190	2,500.00	2,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,500.00
26011885	Header	12/3/2025	CAROL THURMAN	8 - Printed	260082	25,000.00	3,080.00	530000	PURCHASED PROF/TECH SERVICES	25,000.00
26011886	Header	12/3/2025	SAMS CLUB	11 - Closed		112.64	112.64	589000	OTHER EXPENDITURES	112.64
26011887	Header	12/3/2025	CHICK FIL A VICTORY	11 - Closed		439.58	439.58	589000	OTHER EXPENDITURES	439.58
26011888	Header	12/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		720.00	720.00	589000	OTHER EXPENDITURES	720.00
26011890	Header	12/3/2025	ELITE APPAREL USA LL	11 - Closed		310.00	310.00	589000	OTHER EXPENDITURES	310.00
26011891	Header	12/3/2025	XEROX BUS. SOLUTIONS	11 - Closed		144.44	144.44	544400	OTHER RENTALS	144.44
26011892	Header	12/3/2025	POPCORN LADY	11 - Closed		224.80	224.80	589000	OTHER EXPENDITURES	224.80
26011893	Header	12/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		11,344.12	11,344.12	589000	OTHER EXPENDITURES	11,344.12
26011894	Header	12/3/2025	GEORGIA FBLA	11 - Closed		1,495.00	1,495.00	589000	OTHER EXPENDITURES	1,495.00
26011895	Header	12/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		58,803.96	58,803.96	589000	OTHER EXPENDITURES	58,803.96
26011896	Header	12/3/2025	HALL'S FLOWER SHOP	11 - Closed		139.98	139.98	589000	OTHER EXPENDITURES	139.98
26011897	Header	12/3/2025	THE NATIONAL BETA CL	11 - Closed		55.34	55.34	581000	DUES AND FEES	55.34
26011898	Header	12/3/2025	EXCEL SPORTSWEAR INC	11 - Closed		321.11	321.11	561000	SUPPLIES	321.11
26011899	Header	12/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		71,662.00	71,662.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	71,662.00
26011900	Header	12/3/2025	SAMS CLUB	11 - Closed		332.29	332.29	561000	SUPPLIES	332.29
26011901	Header	12/3/2025	DEXTER BERRY	10 - Canceled		814.00	814.00	589000	OTHER EXPENDITURES	814.00
26011902	Header	12/3/2025	PAPA JOHNS	11 - Closed		280.50	280.50	589000	OTHER EXPENDITURES	280.50
26011903	Header	12/3/2025	ROCKDALE CTY SCHOOLS	11 - Closed		900.00	900.00	581000	DUES AND FEES	900.00
26011904	Header	12/3/2025	SURGE SOLUTION LLC	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26011905	Header	12/3/2025	GEORGIA DECA	10 - Canceled		656.00	656.00	581000	DUES AND FEES	656.00
26011906	Header	12/3/2025	HOTEL SPICE & SKY AT	11 - Closed		3,425.00	3,425.00	589000	OTHER EXPENDITURES	3,425.00
26011907	Header	12/3/2025	GEORGIA DEPARTMENT O	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26011909	Header	12/3/2025	PAMELA JOHNSON	11 - Closed		1,221.00	1,221.00	589000	OTHER EXPENDITURES	1,221.00
26011911	Header	12/3/2025	DAVIDOS PIZZA & WING	11 - Closed		583.83	583.83	589000	OTHER EXPENDITURES	583.83
26011912	Header	12/3/2025	DEKALB COUNTY SCHOOL	10 - Canceled		19,433.00	19,433.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	19,433.00
26011913	Header	12/3/2025	SPARKLES OF GWINNETT	11 - Closed		1,800.00	1,800.00	589000	OTHER EXPENDITURES	1,800.00
26011915	Header	12/3/2025	TANIA CHATMAN	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26011916	Header	12/3/2025	HOME DEPOT PRO	11 - Closed		1,071.40	1,071.40	561000	SUPPLIES	1,071.40
26011917	Header	12/3/2025	DECA INC	11 - Closed		16.00	16.00	589000	OTHER EXPENDITURES	16.00

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26011918	Header	12/3/2025	GEORGIA MUSIC EDUCAT	11 - Closed		155.00	155.00	581000	DUES AND FEES	155.00
26011919	Header	12/3/2025	SAMS CLUB	11 - Closed		108.16	108.16	589000	OTHER EXPENDITURES	108.16
26011920	Header	12/3/2025	NEXAIR	11 - Closed		70.11	70.11	561000	SUPPLIES	70.11
26011921	Header	12/3/2025	NEXAIR	11 - Closed		674.66	674.66	561000	SUPPLIES	674.66
26011922	Header	12/3/2025	LAPRINCESS ENTERTAIN	11 - Closed		1,400.00	1,400.00	530000	PURCHASED PROF/TECH SERVICES	1,400.00
26011924	Header	12/3/2025	TJS GLOBAL ENTERPRIS	11 - Closed		2,080.00	2,080.00	589000	OTHER EXPENDITURES	2,080.00
26011925	Header	12/3/2025	DELFINA E. LEWIS	10 - Canceled		75.00	75.00	559500	OTHER PURCHASED SERVICES	75.00
26011926	Header	12/3/2025	NATIONAL DANCE EDUCA	11 - Closed		154.50	154.50	581000	DUES AND FEES	154.50
26011928	Header	12/3/2025	AATF	11 - Closed		67.00	67.00	581000	DUES AND FEES	67.00
26011929	Header	12/3/2025	GOLDEN AVENUE	10 - Canceled		170.00	170.00	581000	DUES AND FEES	170.00
26011930	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		10,097.89	10,097.89	561500	EXPENDABLE EQUIPMENT	10,097.89
26011931	Header	12/3/2025	DAVIDOS PIZZA & WING	11 - Closed		154.95	154.95	589000	OTHER EXPENDITURES	154.95
26011933	Header	12/3/2025	THE NATIONAL BETA CL	11 - Closed		777.00	777.00	581000	DUES AND FEES	777.00
26011934	Header	12/3/2025	COCA - COLA BOTTLING	11 - Closed		585.00	585.00	589000	OTHER EXPENDITURES	585.00
26011935	Header	12/3/2025	US GAMES	11 - Closed		864.00	864.00	589000	OTHER EXPENDITURES	864.00
26011936	Header	12/3/2025	SAUNDRA GREEN	11 - Closed		322.40	322.40	581000	DUES AND FEES	322.40
26011937	Header	12/3/2025	SAMS CLUB	11 - Closed		133.28	133.28	589000	OTHER EXPENDITURES	133.28
26011938	Header	12/3/2025	EPPS 57TH, LLC	11 - Closed		469.87	469.87	589000	OTHER EXPENDITURES	469.87
26011939	Header	12/3/2025	CAMILLE BLAKELY	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26011940	Header	12/3/2025	SAMS CLUB	11 - Closed		183.33	183.33	581000	DUES AND FEES	183.33
26011941	Header	12/3/2025	GEORGIA HOSA	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26011942	Header	12/3/2025	SAMS CLUB	11 - Closed		269.93	269.93	581000	DUES AND FEES	269.93
26011943	Header	12/3/2025	GEORGIA HOSA	10 - Canceled		777.92	777.92	589000	OTHER EXPENDITURES	777.92
26011944	Header	12/3/2025	NATIONAL DAS MANAGEM	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26011945	Header	12/3/2025	CREATIV THREADZ	11 - Closed		1,000.00	1,000.00	559500	OTHER PURCHASED SERVICES	1,000.00
26011947	Header	12/3/2025	JW PEPPER & SON INC	10 - Canceled		100.00	100.00	581000	DUES AND FEES	100.00
26011948	Header	12/3/2025	DCSD TRANSPORTATION	11 - Closed		186.00	186.00	581000	DUES AND FEES	186.00
26011949	Header	12/3/2025	COTTON KINGS SCREEN	11 - Closed		500.00	500.00	530000	PURCHASED PROF/TECH SERVICES	500.00
26011951	Header	12/3/2025	DCSD TRANSPORTATION	11 - Closed		377.10	377.10	581000	DUES AND FEES	377.10
26011953	Header	12/3/2025	DCSD TRANSPORTATION	11 - Closed		448.50	448.50	581000	DUES AND FEES	448.50
26011954	Header	12/3/2025	SAMS CLUB	11 - Closed		325.22	325.22	581000	DUES AND FEES	325.22
26011955	Header	12/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		177.00	177.00	581000	DUES AND FEES	177.00
26011956	Header	12/3/2025	DEKALB COUNTY SCHOOL	11 - Closed		177.00	177.00	581000	DUES AND FEES	177.00
26011958	Header	12/3/2025	SAMS CLUB	10 - Canceled		159.94	159.94	561000	SUPPLIES	159.94
26011959	Header	12/3/2025	A TRAVES, INC.	11 - Closed		75.00	75.00	559500	OTHER PURCHASED SERVICES	75.00
26011960	Header	12/3/2025	THE NATIONAL BETA CL	11 - Closed		35.00	35.00	589000	OTHER EXPENDITURES	35.00
26011961	Header	12/3/2025	BATTERIES PLUS	11 - Closed		118.95	118.95	561000	SUPPLIES	118.95
26011962	Header	12/3/2025	GEORGIA HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26011963	Header	12/3/2025	FRANKLIN PRODUCTIONS	11 - Closed		15,506.50	15,506.50	589000	OTHER EXPENDITURES	15,506.50
26011965	Header	12/3/2025	HONEY BAKED HAM COMP	11 - Closed		2,133.98	2,133.98	589000	OTHER EXPENDITURES	2,133.98
26011966	Header	12/3/2025	SAMS CLUB	11 - Closed		460.60	460.60	561000	SUPPLIES	460.60
26011967	Header	12/3/2025	FAMILY CAREER & COMM	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26011968	Header	12/3/2025	CHICK FIL A	11 - Closed		120.82	120.82	561000	SUPPLIES	120.82

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26011969	Header	12/3/2025	FAMILY CAREER & COMM	11 - Closed		550.00	550.00	581000	DUES AND FEES	550.00
26011970	Header	12/3/2025	SAMS CLUB	11 - Closed		286.77	286.77	581000	DUES AND FEES	286.77
26011972	Header	12/3/2025	GWINNETT COUNTY PUBL	11 - Closed		75.00	75.00	581000	DUES AND FEES	75.00
26011973	Header	12/3/2025	CHICK FIL A NORTHLAK	11 - Closed		295.80	295.80	589000	OTHER EXPENDITURES	295.80
26011974	Header	12/3/2025	GASTON STREET EATS C	10 - Canceled		3,461.70	3,461.70	589000	OTHER EXPENDITURES	3,461.70
26011975	Header	12/3/2025	DAVIDOS PIZZA & WING	11 - Closed		71.97	71.97	589000	OTHER EXPENDITURES	71.97
26011976	Header	12/3/2025	VIRTUCOM, INC.	0 - Closed		2,473.00	2,473.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,473.00
26011977	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		199.27	199.27	561000	SUPPLIES	199.27
26011978	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		286.06	0.00	561000	SUPPLIES	286.06
26011979	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		63.48	63.48	561000	SUPPLIES	63.48
26011980	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		770.87	770.87	561000	SUPPLIES	770.87
26011981	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		470.46	470.46	561000	SUPPLIES	470.46
26011982	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		233.97	233.97	561000	SUPPLIES	233.97
26011983	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		109.62	109.62	561000	SUPPLIES	7.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	101.76
26011984	Header	12/3/2025	VIRTUCOM, INC.	0 - Closed		1,476.50	1,476.50	561500	EXPENDABLE EQUIPMENT	1,476.50
26011985	Header	12/3/2025	WILLIAM V. MACGILL&	0 - Closed		424.03	424.03	561000	SUPPLIES	424.03
26011986	Header	12/3/2025	BOUND TO STAY BOUND	8 - Printed		455.02	415.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	455.02
26011987	Header	12/3/2025	BOUND TO STAY BOUND	8 - Printed		461.76	399.45	564200	BOOKS (OTHER THAN TEXTBOOKS)	461.76
26011988	Header	12/3/2025	BLICK ART MATERIALS	0 - Closed		1,531.17	1,531.17	561000	SUPPLIES	1,531.17
26011989	Header	12/3/2025	BLICK ART MATERIALS	8 - Printed		1,091.67	988.69	561000	SUPPLIES	1,091.67
26011990	Header	12/3/2025	COLLEGE ENTRANCE EXA	0 - Closed		399.36	399.36	530000	PURCHASED PROF/TECH SERVICES	399.36
26011991	Header	12/3/2025	PALOS SPORTS	0 - Closed		733.55	733.55	561000	SUPPLIES	733.55
26011992	Header	12/3/2025	PARENT INSTITUTE	0 - Closed		650.24	650.24	553200	COMMUNICATION-WEB SUBSCRPT/LIC	650.24
26011993	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		338.91	338.91	561000	SUPPLIES	338.91
26011994	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		734.86	734.86	561000	SUPPLIES	734.86
26011995	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		75.74	0.00	561000	SUPPLIES	75.74
26011996	Header	12/3/2025	LAKESHORE LEARNING M	8 - Printed		524.18	406.41	561000	SUPPLIES	524.18
26011997	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		707.49	0.00	561000	SUPPLIES	707.49
26011998	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		463.30	383.31	561000	SUPPLIES	350.82
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	112.48
26011999	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		230.41	230.41	561000	SUPPLIES	230.41
26012000	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		899.90	899.90	561000	SUPPLIES	647.10
	Account							561500	EXPENDABLE EQUIPMENT	252.80
26012001	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		4,222.82	4,222.82	561000	SUPPLIES	3,759.59
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	185.35
								561500	EXPENDABLE EQUIPMENT	277.88
26012002	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		411.23	0.00	561000	SUPPLIES	411.23
26012003	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		350.92	350.92	561000	SUPPLIES	350.92
26012004	Header	12/3/2025	STAPLES BUSINESS ADV	0 - Closed		69.99	69.99	561100	SUPPLIES - TECHNOLOGY RELATED	69.99
26012005	Header	12/3/2025	ANITA W HIBBLER	0 - Closed		385.00	385.00	530000	PURCHASED PROF/TECH SERVICES	385.00
26012006	Header	12/3/2025	ACCURATE LABEL DESIG	0 - Closed		155.95	155.95	561000	SUPPLIES	155.95
26012007	Header	12/3/2025	GEORGIA BUREAU OF IN	8 - Printed		80,000.00	0.00	533200	DRUG&ALCOHOL TEST-FINGERPRINT	80,000.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012008	Header	12/3/2025	GRAINGER	0 - Closed		4,300.00	4,300.00	561500	EXPENDABLE EQUIPMENT	4,300.00
26012009	Header	12/3/2025	ORIENTAL TRADING CO	8 - Printed		104.48	0.00	561000	SUPPLIES	104.48
26012010	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		1,488.84	1,488.84	561000	SUPPLIES	1,488.84
26012011	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		799.80	799.80	561000	SUPPLIES	799.80
26012012	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		83.26	83.26	561000	SUPPLIES	83.26
26012013	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		763.55	763.55	561000	SUPPLIES	700.83
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	24.16
								561500	EXPENDABLE EQUIPMENT	38.56
26012014	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		959.96	959.96	561000	SUPPLIES	174.89
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	785.07
26012015	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		1,209.25	1,209.25	561000	SUPPLIES	492.46
	Account							561500	EXPENDABLE EQUIPMENT	716.79
26012016	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		571.53	571.53	561000	SUPPLIES	462.49
	Account							561500	EXPENDABLE EQUIPMENT	109.04
26012017	Header	12/3/2025	PERIMETER OFFICE PRO	0 - Closed		185.36	185.36	561000	SUPPLIES	185.36
26012018	Header	12/3/2025	S&S WORLDWIDE INC	0 - Closed		480.89	480.89	561500	EXPENDABLE EQUIPMENT	480.89
26012019	Header	12/3/2025	SAMS CLUB	0 - Closed		638.18	638.18	561000	SUPPLIES	638.18
26012020	Header	12/3/2025	SAMS CLUB	0 - Closed		663.76	663.76	561000	SUPPLIES	663.76
26012021	Header	12/3/2025	SAMS CLUB	0 - Closed		909.72	909.72	561000	SUPPLIES	909.72
26012022	Header	12/3/2025	SCHOOLS IN	0 - Closed		2,513.35	2,513.35	561500	EXPENDABLE EQUIPMENT	2,513.35
26012023	Header	12/3/2025	THE CREATIVE COMPANY	0 - Closed		548.90	548.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	548.90
26012024	Header	12/3/2025	THE CREATIVE COMPANY	0 - Closed		563.75	563.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	563.75
26012025	Header	12/3/2025	OVERDRIVE INC	0 - Closed		4,700.00	4,700.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,700.00
26012026	Header	12/3/2025	OVERDRIVE INC	0 - Closed		4,700.00	4,700.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,700.00
26012027	Header	12/3/2025	MUSCOGEE COUNTY SCHO	0 - Closed		879.00	879.00	558200	PLAYOFF PAYOUT	879.00
26012028	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		679.03	679.03	561000	SUPPLIES	679.03
26012029	Header	12/3/2025	QUILL	0 - Closed		323.04	323.04	561000	SUPPLIES	323.04
26012030	Header	12/3/2025	SAMS CLUB	0 - Closed		4,094.02	4,094.02	561000	SUPPLIES	4,094.02
26012031	Header	12/3/2025	SAMS CLUB	0 - Closed		682.26	682.26	561000	SUPPLIES	682.26
26012032	Header	12/3/2025	JACKSON COUNTY BOE	8 - Printed		904.65	0.00	558200	PLAYOFF PAYOUT	904.65
26012033	Header	12/3/2025	NASCO EDUCATION	0 - Closed		78.15	78.15	561500	EXPENDABLE EQUIPMENT	78.15
26012034	Header	12/3/2025	PBIS REWARDS	0 - Closed		1,137.00	1,137.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,137.00
26012035	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		117.74	117.74	561000	SUPPLIES	117.74
26012036	Header	12/3/2025	LAKESHORE LEARNING M	8 - Printed		300.85	262.86	561000	SUPPLIES	300.85
26012037	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		1,105.80	1,105.80	561000	SUPPLIES	453.15
	Account							561500	EXPENDABLE EQUIPMENT	652.65
26012038	Header	12/3/2025	LAKESHORE LEARNING M	0 - Closed		2,600.63	2,600.63	561000	SUPPLIES	2,600.63
26012039	Header	12/3/2025	SAMS CLUB	0 - Closed		1,656.04	1,656.04	561000	SUPPLIES	1,656.04
26012040	Header	12/3/2025	BUTLER HIGH SCHOOL	0 - Closed		1,562.95	1,562.95	558200	PLAYOFF PAYOUT	1,562.95
26012041	Header	12/3/2025	CAREERSAFE LLC	0 - Closed		700.00	700.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	700.00
26012042	Header	12/3/2025	CLAYTON COUNTY BOARD	0 - Closed		2,499.50	2,499.50	558200	PLAYOFF PAYOUT	2,499.50
26012043	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		833.34	833.34	561000	SUPPLIES	833.34
26012044	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		1,133.70	1,133.70	561000	SUPPLIES	1,133.70

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012045	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		1,078.63	1,078.63	561000	SUPPLIES	1,078.63
26012046	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		1,541.43	1,541.43	561500	EXPENDABLE EQUIPMENT	1,182.84
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	358.59
26012047	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		710.17	710.17	561000	SUPPLIES	710.17
26012048	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		82.55	82.55	561000	SUPPLIES	82.55
26012049	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		165.09	165.09	561000	SUPPLIES	165.09
26012050	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		1,469.65	1,469.65	561000	SUPPLIES	1,469.65
26012051	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		1,149.05	1,149.05	561000	SUPPLIES	1,149.05
26012052	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		262.14	262.14	561000	SUPPLIES	262.14
26012053	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		639.09	639.09	561600	EXPENDABLE COMPUTER EQUIPMENT	639.09
26012054	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		3,026.40	3,026.40	553000	COMMUNICATION	3,026.40
26012055	Header	12/3/2025	OFFICE DEPOT BUSINES	8 - Printed		1,398.16	1,321.44	561000	SUPPLIES	1,160.51
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	237.65
26012056	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		3,192.74	3,192.74	561000	SUPPLIES	3,192.74
26012057	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		171.60	171.60	553000	COMMUNICATION	171.60
26012058	Header	12/3/2025	OFFICE DEPOT BUSINES	8 - Printed		2,102.25	1,886.61	561000	SUPPLIES	1,076.99
	Account							561500	EXPENDABLE EQUIPMENT	1,025.26
26012059	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		3,277.27	3,277.27	561000	SUPPLIES	1,688.04
	Account							561500	EXPENDABLE EQUIPMENT	1,589.23
26012060	Header	12/3/2025	LAKESHORE LEARNING M	8 - Printed		967.77	949.49	561000	SUPPLIES	967.77
26012061	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		183.79	183.79	561500	EXPENDABLE EQUIPMENT	183.79
26012062	Header	12/3/2025	QUILL	0 - Closed		189.88	189.88	561000	SUPPLIES	189.88
26012063	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		1,777.86	0.00	561000	SUPPLIES	359.69
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,418.17
26012064	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		285.21	285.21	561000	SUPPLIES	66.73
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.99
								561500	EXPENDABLE EQUIPMENT	178.49
26012065	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		610.87	610.87	561000	SUPPLIES	610.87
26012066	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		724.74	724.74	561500	EXPENDABLE EQUIPMENT	724.74
26012067	Header	12/3/2025	STAPLES BUSINESS ADV	8 - Printed		692.02	0.00	561000	SUPPLIES	601.03
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	90.99
26012068	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		124.26	124.26	561000	SUPPLIES	124.26
26012069	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		150.87	150.87	561000	SUPPLIES	150.87
26012070	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		39.92	39.92	561000	SUPPLIES	39.92
26012071	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		36.53	36.53	561000	SUPPLIES	36.53
26012072	Header	12/3/2025	AMERICAN HEALTH CARE	8 - Printed		1,118.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,118.00
26012073	Header	12/3/2025	ELECTRATHON PARTS LL	0 - Closed		4,400.00	4,400.00	561500	EXPENDABLE EQUIPMENT	4,400.00
26012074	Header	12/3/2025	POCKETALK INC.	0 - Closed		315.00	315.00	561100	SUPPLIES - TECHNOLOGY RELATED	315.00
26012075	Header	12/3/2025	HEARTWORK EDUCATIONA	8 - Printed		4,999.50	0.00	530000	PURCHASED PROF/TECH SERVICES	4,999.50
26012076	Header	12/3/2025	VIQ ENTERPRISES, LLC	0 - Closed		3,950.00	3,950.00	561000	SUPPLIES	3,102.50
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	847.50
26012077	Header	12/3/2025	PINEHILL AWARDS LLC	0 - Closed		1,432.00	1,432.00	561000	SUPPLIES	1,432.00
26012078	Header	12/3/2025	TABLES & CHAIRS RENT	0 - Closed	250536	1,171.25	1,171.25	544200	RENTAL OF EQUIPMENT & VEHICLES	1,171.25

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26012079	Header	12/3/2025	HL STRATEGY, INC.	8 - Printed	260292	49,750.00	17,999.60	530000	PURCHASED PROF/TECH SERVICES	49,750.00
26012080	Header	12/3/2025	LEARNING LABS INC	0 - Closed		635.41	635.41	561500	EXPENDABLE EQUIPMENT	635.41
26012081	Header	12/3/2025	LEARNING LABS INC	0 - Closed	260190	3,279.90	3,279.90	561500	EXPENDABLE EQUIPMENT	3,279.90
26012082	Header	12/3/2025	CDWG	0 - Closed		403.14	403.14	561000	SUPPLIES	109.69
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	293.45
26012083	Header	12/3/2025	SAMS CLUB	0 - Closed		4,175.24	4,175.24	561000	SUPPLIES	4,175.24
26012084	Header	12/3/2025	OFFICE DEPOT BUSINES	0 - Closed		152.85	152.85	561000	SUPPLIES	152.85
	Account							561500	EXPENDABLE EQUIPMENT	0.00
26012085	Header	12/3/2025	GIBBS SMITH, PUBLISH	0 - Closed		113,238.35	113,238.35	564000	DIGITAL/ELECTRONIC TEXTBOOKS	113,238.35
26012086	Header	12/3/2025	ADI	8 - Printed		12,485.29	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,400.03
	Account							561500	EXPENDABLE EQUIPMENT	9,085.26
26012087	Header	12/3/2025	BEYOND COVERAGE HEAL	8 - Printed		13,000.00	1,495.00	530000	PURCHASED PROF/TECH SERVICES	13,000.00
26012088	Header	12/3/2025	SAMS CLUB	0 - Closed		1,050.51	1,050.51	561000	SUPPLIES	1,050.51
26012089	Header	12/3/2025	SAMS CLUB	0 - Closed		183.59	183.59	561000	SUPPLIES	183.59
26012090	Header	12/3/2025	SAMS CLUB	0 - Closed		2,175.60	2,175.60	561000	SUPPLIES	2,175.60
26012091	Header	12/3/2025	SAMS CLUB	0 - Closed		345.80	345.80	561000	SUPPLIES	345.80
26012092	Header	12/4/2025	SAMS CLUB	11 - Closed		314.70	314.70	561000	SUPPLIES	314.70
26012093	Header	12/4/2025	SAMS CLUB	11 - Closed		51.54	51.54	589000	OTHER EXPENDITURES	51.54
26012094	Header	12/4/2025	DEKALB COUNTY SCHOOL	11 - Closed		747.00	747.00	589000	OTHER EXPENDITURES	747.00
26012095	Header	12/4/2025	FERNBANK SCIENCE CEN	10 - Canceled		45.00	45.00	589000	OTHER EXPENDITURES	45.00
26012096	Header	12/4/2025	PUBLIX SUPER MARKETS	11 - Closed		56.00	56.00	589000	OTHER EXPENDITURES	56.00
26012097	Header	12/4/2025	AKUA JAMES	11 - Closed		32.98	32.98	589000	OTHER EXPENDITURES	32.98
26012098	Header	12/4/2025	A & J SCREEN PRINTER	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26012099	Header	12/4/2025	CHICK FIL A WESLEY C	11 - Closed		123.75	123.75	589000	OTHER EXPENDITURES	123.75
26012101	Header	12/4/2025	PROMAXIMA MFG	11 - Closed		925.20	925.20	589000	OTHER EXPENDITURES	925.20
26012102	Header	12/4/2025	DJ TERATORY	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26012103	Header	12/4/2025	KEM DESIGNS LLC	11 - Closed		316.00	316.00	589000	OTHER EXPENDITURES	316.00
26012104	Header	12/4/2025	HOME DEPOT PRO	11 - Closed		145.75	145.75	589000	OTHER EXPENDITURES	145.75
26012105	Header	12/4/2025	SAMS CLUB	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26012106	Header	12/4/2025	DEKALB COUNTY SCHOOL	11 - Closed		204.00	204.00	589000	OTHER EXPENDITURES	204.00
26012108	Header	12/4/2025	NATIONAL ART EDUCATI	11 - Closed		385.00	385.00	589000	OTHER EXPENDITURES	385.00
26012109	Header	12/4/2025	EPIC SPORTS INC	11 - Closed		326.25	326.25	589000	OTHER EXPENDITURES	326.25
26012110	Header	12/4/2025	SAMS CLUB	11 - Closed		367.81	367.81	589000	OTHER EXPENDITURES	367.81
26012111	Header	12/4/2025	BAMBINELLIS ITALIAN	10 - Canceled		960.00	960.00	589000	OTHER EXPENDITURES	960.00
26012112	Header	12/4/2025	SAMS CLUB	11 - Closed		89.80	89.80	581000	DUES AND FEES	89.80
26012113	Header	12/4/2025	SAMS CLUB	11 - Closed		190.98	190.98	589000	OTHER EXPENDITURES	190.98
26012114	Header	12/4/2025	SAMS CLUB	11 - Closed		16.48	16.48	589000	OTHER EXPENDITURES	16.48
26012115	Header	12/4/2025	SAMS CLUB	11 - Closed		91.96	91.96	581000	DUES AND FEES	91.96
26012116	Header	12/4/2025	CHICK FIL A TURNER H	11 - Closed		587.25	587.25	581000	DUES AND FEES	587.25
26012117	Header	12/4/2025	DAVIDOS PIZZA & WING	11 - Closed		117.46	117.46	589000	OTHER EXPENDITURES	117.46
26012118	Header	12/4/2025	SAMS CLUB	11 - Closed		440.28	440.28	589000	OTHER EXPENDITURES	440.28
26012119	Header	12/4/2025	KENLEYS CATERING & S	11 - Closed		2,843.40	2,843.40	581000	DUES AND FEES	2,843.40
26012120	Header	12/4/2025	FREEDOM MS	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012121	Header	12/4/2025	DAVIDOS PIZZA & WING	11 - Closed		108.98	108.98	589000	OTHER EXPENDITURES	108.98
26012122	Header	12/4/2025	CHILDREN'S MUSEUM OF	11 - Closed		346.30	346.30	581000	DUES AND FEES	346.30
26012123	Header	12/4/2025	DAVIDOS PIZZA & WING	11 - Closed		251.97	251.97	589000	OTHER EXPENDITURES	251.97
26012124	Header	12/4/2025	MIKALA PELZER	11 - Closed		202.50	202.50	589000	OTHER EXPENDITURES	202.50
26012125	Header	12/4/2025	GEORGIA FBLA	11 - Closed		460.00	460.00	581000	DUES AND FEES	460.00
26012126	Header	12/4/2025	DAVIDOS PIZZA & WING	11 - Closed		63.99	63.99	589000	OTHER EXPENDITURES	63.99
26012127	Header	12/4/2025	FREEDOM MS	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26012128	Header	12/4/2025	EPPS 57TH, LLC	11 - Closed		3,125.00	3,125.00	589000	OTHER EXPENDITURES	3,125.00
26012129	Header	12/4/2025	GEORGIA FBLA	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26012131	Header	12/4/2025	EPE ENTERPRISES, INC	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26012132	Header	12/4/2025	GAMEBREAKER INC	11 - Closed		1,479.63	1,479.63	589000	OTHER EXPENDITURES	1,479.63
26012133	Header	12/4/2025	JOVALL HAYNES-QUARL	11 - Closed		185.00	185.00	589000	OTHER EXPENDITURES	185.00
26012134	Header	12/4/2025	WORLD OF COCA COLA	11 - Closed		1,615.00	1,615.00	581000	DUES AND FEES	1,615.00
26012135	Header	12/4/2025	SAMS CLUB	11 - Closed		311.38	311.38	589000	OTHER EXPENDITURES	311.38
26012136	Header	12/4/2025	SAMS CLUB	11 - Closed		305.35	305.35	561000	SUPPLIES	305.35
26012137	Header	12/4/2025	GEORGIA AQUARIUM	10 - Canceled		4,428.00	4,428.00	589000	OTHER EXPENDITURES	4,428.00
26012138	Header	12/4/2025	SAMS CLUB	11 - Closed		150.67	150.67	589000	OTHER EXPENDITURES	150.67
26012139	Header	12/4/2025	DECA INC	11 - Closed		656.00	656.00	581000	DUES AND FEES	656.00
26012140	Header	12/4/2025	BALLETHNIC DANCE COM	11 - Closed		285.00	285.00	581000	DUES AND FEES	285.00
26012141	Header	12/4/2025	FOLLETT CONTENT SOLU	11 - Closed		130.59	130.59	564200	BOOKS (OTHER THAN TEXTBOOKS)	130.59
26012142	Header	12/4/2025	DCSD TRANSPORTATION	11 - Closed		342.00	342.00	589000	OTHER EXPENDITURES	342.00
26012143	Header	12/4/2025	DCSD TRANSPORTATION	11 - Closed		336.00	336.00	589000	OTHER EXPENDITURES	336.00
26012144	Header	12/4/2025	SAMS CLUB	10 - Canceled		168.28	168.28	589000	OTHER EXPENDITURES	168.28
26012146	Header	12/4/2025	TRUE COLORS APPAREL	11 - Closed		135.00	135.00	581000	DUES AND FEES	135.00
26012148	Header	12/4/2025	KEITH A JONES	11 - Closed		165.42	165.42	561000	SUPPLIES	165.42
26012150	Header	12/4/2025	SWEETWATER SOUND, LL	11 - Closed		545.00	545.00	561100	SUPPLIES - TECHNOLOGY RELATED	545.00
26012151	Header	12/4/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.08	360.08	561000	SUPPLIES	360.08
26012153	Header	12/4/2025	TRUE COLORS APPAREL	11 - Closed		1,330.00	1,330.00	581000	DUES AND FEES	1,330.00
26012154	Header	12/4/2025	SAMS CLUB	11 - Closed		306.50	306.50	589000	OTHER EXPENDITURES	306.50
26012155	Header	12/4/2025	GR SPORTS USA LLC	11 - Closed		203.00	203.00	559500	OTHER PURCHASED SERVICES	203.00
26012156	Header	12/4/2025	PUBLIX SUPER MARKETS	11 - Closed		95.67	95.67	559500	OTHER PURCHASED SERVICES	95.67
26012157	Header	12/4/2025	PUBLIX SUPER MARKETS	11 - Closed		419.94	419.94	559500	OTHER PURCHASED SERVICES	419.94
26012158	Header	12/4/2025	PUBLIX SUPER MARKETS	11 - Closed		39.99	39.99	559500	OTHER PURCHASED SERVICES	39.99
26012159	Header	12/4/2025	ALLIANCE THEATRE	11 - Closed		793.50	793.50	589000	OTHER EXPENDITURES	793.50
26012160	Header	12/4/2025	SAMS CLUB	11 - Closed		122.28	122.28	561000	SUPPLIES	122.28
26012162	Header	12/4/2025	GEORGIA FBLA	11 - Closed		135.00	135.00	581000	DUES AND FEES	135.00
26012165	Header	12/4/2025	KREATIVE IMAGE MANAG	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26012169	Header	12/4/2025	INNOVATIVE CONCESSIO	11 - Closed		132.00	132.00	589000	OTHER EXPENDITURES	132.00
26012170	Header	12/4/2025	SAMS CLUB	11 - Closed		240.18	240.18	589000	OTHER EXPENDITURES	240.18
26012172	Header	12/4/2025	SKILLSUSA GEORGIA, S	11 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26012174	Header	12/4/2025	SAMS CLUB	11 - Closed		138.98	138.98	589000	OTHER EXPENDITURES	138.98
26012175	Header	12/4/2025	SAMS CLUB	11 - Closed		551.20	551.20	589000	OTHER EXPENDITURES	551.20
26012176	Header	12/5/2025	VIRTUCOM, INC.	0 - Closed		1,490.00	1,490.00	561500	EXPENDABLE EQUIPMENT	1,490.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012177	Header	12/5/2025	ABDO PUBLISHING COMP	0 - Closed		598.75	598.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	598.75
26012178	Header	12/5/2025	ABDO PUBLISHING COMP	0 - Closed		598.75	598.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	598.75
26012179	Header	12/5/2025	ABDO PUBLISHING COMP	0 - Closed		1,262.40	1,262.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,262.40
26012180	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		97.00	97.00	561000	SUPPLIES	97.00
26012181	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		231.65	231.65	561000	SUPPLIES	61.66
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	169.99
26012182	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		352.07	352.07	561000	SUPPLIES	352.07
26012183	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		491.67	491.67	561000	SUPPLIES	491.67
26012184	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		1,356.97	0.00	561000	SUPPLIES	1,204.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	152.40
26012185	Header	12/5/2025	SENSORY EDGE	0 - Closed		1,091.85	1,091.85	561500	EXPENDABLE EQUIPMENT	1,091.85
26012186	Header	12/5/2025	CDWG	0 - Closed		1,376.37	1,376.37	561600	EXPENDABLE COMPUTER EQUIPMENT	1,376.37
26012187	Header	12/5/2025	CDWG	0 - Closed		452.18	452.18	561600	EXPENDABLE COMPUTER EQUIPMENT	452.18
26012188	Header	12/5/2025	NISEWONGER AUDIO VIS	0 - Closed		325.00	325.00	561000	SUPPLIES	325.00
26012189	Header	12/5/2025	GOPHER SPORT, MOVING	8 - Printed		301.74	0.00	561000	SUPPLIES	301.74
26012190	Header	12/5/2025	ATTAINMENT COMPANY I	0 - Closed		2,543.10	2,543.10	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,543.10
26012191	Header	12/5/2025	GEORGIA CORRECTIONAL	0 - Closed		147.00	147.00	561000	SUPPLIES	147.00
26012192	Header	12/5/2025	ULINE INC	0 - Closed		93.88	93.88	561000	SUPPLIES	93.88
26012193	Header	12/5/2025	ULINE INC	0 - Closed		149.30	149.30	561000	SUPPLIES	149.30
26012194	Header	12/5/2025	LEARNING A TO Z	0 - Closed		2,232.00	2,232.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,232.00
26012195	Header	12/5/2025	JASONS DELI	0 - Closed		43.90	43.90	561000	SUPPLIES	43.90
26012196	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		481.85	481.85	561000	SUPPLIES	481.85
26012197	Header	12/5/2025	SAMS CLUB	0 - Closed		4,103.16	4,103.16	561000	SUPPLIES	4,103.16
26012198	Header	12/5/2025	SAMS CLUB	0 - Closed		4,103.16	4,103.16	561000	SUPPLIES	4,103.16
26012199	Header	12/5/2025	SAMS CLUB	0 - Closed		4,103.16	4,103.16	561000	SUPPLIES	4,103.16
26012200	Header	12/5/2025	SCHOOL NURSE SUPPLY	0 - Closed		134.02	134.02	561000	SUPPLIES	134.02
26012201	Header	12/5/2025	THE CREATIVE COMPANY	0 - Closed		551.75	551.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	551.75
26012202	Header	12/5/2025	THE CREATIVE COMPANY	0 - Closed		263.40	263.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	263.40
26012203	Header	12/5/2025	WARREN TECHNICAL SCH	0 - Closed		750.00	750.00	530000	PURCHASED PROF/TECH SERVICES	750.00
26012204	Header	12/5/2025	COAST TO COAST COMPU	0 - Closed		3,473.80	3,473.80	561000	SUPPLIES	3,473.80
26012205	Header	12/5/2025	MOBILE COMMUNICATION	0 - Closed		792.00	792.00	543000	REPAIR & MAINTENANCE SERVICE	792.00
26012206	Header	12/5/2025	ADOBE INC.	8 - Printed		2,303.04	1,919.20	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,303.04
26012207	Header	12/5/2025	HOME DEPOT PRO	0 - Closed		53.33	53.33	561000	SUPPLIES	53.33
26012208	Header	12/5/2025	NASCO EDUCATION	0 - Closed		1,582.08	1,582.08	561000	SUPPLIES	1,582.08
26012209	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		199.99	199.99	561600	EXPENDABLE COMPUTER EQUIPMENT	199.99
26012210	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		494.60	494.60	561000	SUPPLIES	494.60
26012211	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		956.56	956.56	561000	SUPPLIES	312.76
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	361.80
								561500	EXPENDABLE EQUIPMENT	282.00
26012212	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		245.38	245.38	561000	SUPPLIES	11.20
	Account							561500	EXPENDABLE EQUIPMENT	234.18
26012213	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		938.46	938.46	561000	SUPPLIES	492.52
	Account							561500	EXPENDABLE EQUIPMENT	185.45

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561600	EXPENDABLE COMPUTER EQUIPMENT	260.49
26012214	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,426.10	1,426.10	561000	SUPPLIES	455.63
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	970.47
26012215	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		235.29	235.29	561500	EXPENDABLE EQUIPMENT	235.29
26012216	Header	12/5/2025	FOLLETT CONTENT SOLU	8 - Printed		500.72	309.77	564200	BOOKS (OTHER THAN TEXTBOOKS)	500.72
26012217	Header	12/5/2025	SHIRT SHANTY	0 - Closed		5,169.80	5,169.80	561000	SUPPLIES	5,169.80
26012218	Header	12/5/2025	SHIRT SHANTY	0 - Closed		1,239.15	1,239.15	561000	SUPPLIES	1,239.15
26012219	Header	12/5/2025	SHIRT SHANTY	0 - Closed		1,485.20	1,485.20	561000	SUPPLIES	1,485.20
26012220	Header	12/5/2025	LIFE SUPPORT SYSTEMS	8 - Printed		189.00	0.00	561000	SUPPLIES	189.00
26012221	Header	12/5/2025	LIFE SUPPORT SYSTEMS	0 - Closed		189.00	189.00	561000	SUPPLIES	189.00
26012222	Header	12/5/2025	RENAISSANCE LEARNING	0 - Closed		15,378.25	15,378.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,378.25
26012223	Header	12/5/2025	READING IS ESSENTIAL	0 - Closed		7,500.00	7,500.00	530000	PURCHASED PROF/TECH SERVICES	7,500.00
26012224	Header	12/5/2025	BSN SPORTS LLC	0 - Closed	23000067	2,067.00	2,067.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,067.00
26012225	Header	12/5/2025	HEATON ERECTING, INC	0 - Closed	260013	1,680.25	1,680.25	543000	REPAIR & MAINTENANCE SERVICE	152.75
	Account							561500	EXPENDABLE EQUIPMENT	1,462.50
								581000	DUES AND FEES	65.00
26012226	Header	12/5/2025	RAINBOW RESOURCE CEN	8 - Printed		653.83	0.00	561000	SUPPLIES	653.83
26012227	Header	12/5/2025	REALLY GOOD STUFF	0 - Closed		285.91	285.91	561000	SUPPLIES	285.91
26012228	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		2,414.40	2,414.40	561000	SUPPLIES	2,414.40
26012229	Header	12/5/2025	VARITRONICS, LLC	0 - Closed		225.85	225.85	561000	SUPPLIES	225.85
26012230	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		10,945.69	10,945.69	530000	PURCHASED PROF/TECH SERVICES	2,143.00
	Account							561500	EXPENDABLE EQUIPMENT	8,802.69
26012231	Header	12/5/2025	CHICK-FIL-A N DRUID	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26012232	Header	12/5/2025	DAVIDOS PIZZA & WING	11 - Closed		280.00	280.00	589000	OTHER EXPENDITURES	280.00
26012233	Header	12/5/2025	DEATRA MANN	11 - Closed		304.31	304.31	589000	OTHER EXPENDITURES	304.31
26012234	Header	12/5/2025	FREEDOM MS	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26012235	Header	12/5/2025	NISEWONGER AUDIO VIS	11 - Closed		2,250.00	0.00	589000	OTHER EXPENDITURES	2,250.00
26012236	Header	12/5/2025	WEISSMAN'S THEATRICA	11 - Closed		415.85	415.85	581000	DUES AND FEES	415.85
26012238	Header	12/5/2025	QUANTIA GREEN	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26012239	Header	12/5/2025	SOUTHEASTERN PERFORM	11 - Closed		988.46	988.46	589000	OTHER EXPENDITURES	988.46
26012240	Header	12/5/2025	SAMS CLUB	11 - Closed		636.24	636.24	581000	DUES AND FEES	636.24
26012242	Header	12/5/2025	GEORGIA FBLA	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26012243	Header	12/5/2025	BAMBINELLIS ITALIAN	11 - Closed		2,457.35	2,457.35	589000	OTHER EXPENDITURES	2,457.35
26012244	Header	12/5/2025	SP PLUS CORPORATION	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26012245	Header	12/5/2025	MANNING BROTHERS FOO	11 - Closed		2,812.50	2,812.50	589000	OTHER EXPENDITURES	2,812.50
26012246	Header	12/5/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	561000	SUPPLIES	55.00
26012247	Header	12/5/2025	GOLDEN AVENUE	11 - Closed		170.00	170.00	561000	SUPPLIES	170.00
26012248	Header	12/5/2025	OFFICE DEPOT BUSINES	11 - Closed		198.07	198.07	589000	OTHER EXPENDITURES	198.07
26012249	Header	12/5/2025	SAMS CLUB	11 - Closed		315.54	315.54	589000	OTHER EXPENDITURES	315.54
26012250	Header	12/5/2025	CHICK FIL A WESLEY C	11 - Closed		401.50	401.50	589000	OTHER EXPENDITURES	401.50
26012251	Header	12/5/2025	DEKALB COUNTY SCHOOL	11 - Closed		15,070.00	15,070.00	581000	DUES AND FEES	15,070.00
26012252	Header	12/5/2025	SAMS CLUB	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26012253	Header	12/5/2025	SKATETIME SCHOOL PRO	11 - Closed		1,118.00	1,118.00	589000	OTHER EXPENDITURES	1,118.00

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26012254	Header	12/5/2025	CHICK FIL A WESLEY C	11 - Closed		602.25	602.25	589000	OTHER EXPENDITURES	602.25
26012255	Header	12/5/2025	SAMS CLUB	11 - Closed		396.28	396.28	589000	OTHER EXPENDITURES	396.28
26012256	Header	12/5/2025	PUBLIX SUPER MARKETS	11 - Closed		119.85	119.85	589000	OTHER EXPENDITURES	119.85
26012257	Header	12/5/2025	HOME DEPOT PRO	11 - Closed		98.48	98.48	543000	REPAIR & MAINTENANCE SERVICE	98.48
26012258	Header	12/5/2025	TJTB PHOTOS	11 - Closed		715.00	715.00	581000	DUES AND FEES	715.00
26012259	Header	12/5/2025	GEORGIA FBLA	11 - Closed		845.00	845.00	581000	DUES AND FEES	845.00
26012260	Header	12/5/2025	MOWORK SPORTS LLC	0 - Closed	260110	360.00	360.00	530000	PURCHASED PROF/TECH SERVICES	360.00
26012261	Header	12/5/2025	CMJ EVENTS LLC	10 - Canceled		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26012262	Header	12/5/2025	SAMS CLUB	11 - Closed		142.14	142.14	589000	OTHER EXPENDITURES	142.14
26012264	Header	12/5/2025	SAMS CLUB	11 - Closed		68.64	68.64	561000	SUPPLIES	68.64
26012265	Header	12/5/2025	SAMS CLUB	10 - Canceled		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26012266	Header	12/5/2025	RIDDELL ALL AMERICAN	11 - Closed		474.00	474.00	589000	OTHER EXPENDITURES	474.00
26012267	Header	12/5/2025	VALERIE KENNEDY	11 - Closed		365.00	365.00	589000	OTHER EXPENDITURES	365.00
26012268	Header	12/5/2025	BAD DADDY'S BURGER B	11 - Closed		277.60	277.60	589000	OTHER EXPENDITURES	277.60
26012269	Header	12/5/2025	PRO TUFF DECALS	11 - Closed		199.46	199.46	589000	OTHER EXPENDITURES	199.46
26012270	Header	12/5/2025	PUBLIX SUPER MARKETS	11 - Closed		95.96	95.96	589000	OTHER EXPENDITURES	95.96
26012271	Header	12/5/2025	HILLGROVE NJROTC CPO	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26012272	Header	12/5/2025	ORIETH D RODRIQUEZ	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26012273	Header	12/5/2025	TRUE COLORS APPAREL	11 - Closed		562.00	562.00	589000	OTHER EXPENDITURES	562.00
26012274	Header	12/5/2025	HILLGROVE NJROTC CPO	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26012276	Header	12/5/2025	SAMS CLUB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26012277	Header	12/5/2025	THE NATIONAL BETA CL	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26012278	Header	12/5/2025	CHEERLEADING COMPANY	11 - Closed		740.87	740.87	589000	OTHER EXPENDITURES	740.87
26012282	Header	12/5/2025	CENTER FOR PUPPETRY	11 - Closed		586.45	586.45	589000	OTHER EXPENDITURES	586.45
26012283	Header	12/5/2025	WEISSMAN'S THEATRICA	11 - Closed		403.30	403.30	561000	SUPPLIES	403.30
26012285	Header	12/5/2025	DEKALB COUNTY SCHOOL	11 - Closed		97.05	97.05	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	97.05
26012286	Header	12/5/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,524.31	3,524.31	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,524.31
26012287	Header	12/5/2025	DCSD TRANSPORTATION	11 - Closed		210.00	210.00	581000	DUES AND FEES	210.00
26012288	Header	12/5/2025	UNIVERSITY WEST GA	11 - Closed		110.00	110.00	581000	DUES AND FEES	110.00
26012289	Header	12/5/2025	ACCUTRAIN	0 - Closed		1,381.00	1,381.00	581000	DUES AND FEES	1,381.00
26012290	Header	12/5/2025	COLLEGE FOOTBALL HAL	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26012291	Header	12/5/2025	CHICK FIL A COLLEGE	11 - Closed		1,123.85	1,123.85	589000	OTHER EXPENDITURES	1,123.85
26012292	Header	12/5/2025	BLICK ART MATERIALS	0 - Closed		3,030.00	3,030.00	561500	EXPENDABLE EQUIPMENT	3,030.00
26012293	Header	12/5/2025	WRITE SCORE, LLC	0 - Closed		4,980.98	4,980.98	530000	PURCHASED PROF/TECH SERVICES	4,980.98
26012294	Header	12/5/2025	WOODBURN PRESS	0 - Closed		922.96	922.96	561000	SUPPLIES	922.96
26012295	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		283.33	283.33	561000	SUPPLIES	283.33
26012296	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		472.59	472.59	561000	SUPPLIES	472.59
26012297	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		2,075.28	1,042.16	561000	SUPPLIES	2,075.28
26012298	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		1,263.16	0.00	561500	EXPENDABLE EQUIPMENT	1,263.16
26012299	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		1,697.99	1,697.99	561000	SUPPLIES	1,697.99
26012300	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		82.67	82.67	561000	SUPPLIES	10.08
	Account							561500	EXPENDABLE EQUIPMENT	72.59
26012301	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		1,921.90	1,921.90	561000	SUPPLIES	1,921.90

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26012302	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		4,570.08	4,570.08	561000	SUPPLIES	3,082.70
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	110.25
								561500	EXPENDABLE EQUIPMENT	1,057.15
								561600	EXPENDABLE COMPUTER EQUIPMENT	319.98
26012303	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		1,216.02	0.00	561000	SUPPLIES	1,216.02
26012304	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		1,250.27	0.00	561000	SUPPLIES	1,250.27
26012305	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		729.18	0.00	561000	SUPPLIES	729.18
26012306	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		698.57	0.00	561000	SUPPLIES	293.42
	Account							561500	EXPENDABLE EQUIPMENT	405.15
26012307	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		1,039.96	1,039.96	561600	EXPENDABLE COMPUTER EQUIPMENT	1,039.96
26012308	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		348.44	348.44	561000	SUPPLIES	348.44
26012309	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		204.93	204.93	561000	SUPPLIES	204.93
26012310	Header	12/5/2025	CDWG	0 - Closed		2,359.00	2,359.00	561500	EXPENDABLE EQUIPMENT	2,359.00
26012311	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		388.98	388.98	561000	SUPPLIES	388.98
26012312	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		610.27	610.27	561000	SUPPLIES	32.29
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	577.98
26012313	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		77.99	77.99	561100	SUPPLIES - TECHNOLOGY RELATED	77.99
26012314	Header	12/5/2025	CDWG	8 - Printed		585.00	0.00	561500	EXPENDABLE EQUIPMENT	585.00
26012315	Header	12/5/2025	NISEWONGER AUDIO VIS	0 - Closed		3,440.00	3,440.00	561500	EXPENDABLE EQUIPMENT	3,440.00
26012316	Header	12/5/2025	BARNES & NOBLE BOOKS	8 - Printed		3,531.53	3,470.43	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,531.53
26012317	Header	12/5/2025	REHABMART LLC	0 - Closed		1,155.00	1,155.00	561500	EXPENDABLE EQUIPMENT	1,155.00
26012318	Header	12/5/2025	REHABMART LLC	8 - Printed		6,016.31	5,697.45	561500	EXPENDABLE EQUIPMENT	6,016.31
26012319	Header	12/5/2025	LESSONPIX	0 - Closed		3,600.00	3,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,600.00
26012320	Header	12/5/2025	CF MEDICAL, INC.	0 - Closed		189.00	189.00	561000	SUPPLIES	189.00
26012321	Header	12/5/2025	DCSD TRANSPORTATION	0 - Closed		154.50	154.50	518000	BUS DRIVERS	112.50
	Account							562000	ENERGY / ELECTRICITY	42.00
26012322	Header	12/5/2025	DCSD TRANSPORTATION	0 - Closed		154.50	154.50	518000	BUS DRIVERS	112.50
	Account							562000	ENERGY / ELECTRICITY	42.00
26012323	Header	12/5/2025	DCSD TRANSPORTATION	0 - Closed		154.50	154.50	518000	BUS DRIVERS	112.50
	Account							562000	ENERGY / ELECTRICITY	42.00
26012324	Header	12/5/2025	INSTITUTE FOR	0 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26012325	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		1,509.99	1,509.99	561000	SUPPLIES	1,509.99
26012326	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		2,167.01	2,167.01	561000	SUPPLIES	1,532.33
	Account							561500	EXPENDABLE EQUIPMENT	634.68
26012327	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		767.07	767.07	561000	SUPPLIES	598.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	37.36
								561500	EXPENDABLE EQUIPMENT	131.52
26012328	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		576.68	576.68	561000	SUPPLIES	576.68
26012329	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		2,530.46	2,530.46	561000	SUPPLIES	2,530.46
26012330	Header	12/5/2025	PERIMETER OFFICE PRO	8 - Printed		1,684.86	0.00	561000	SUPPLIES	1,684.86
26012331	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		585.74	585.74	561000	SUPPLIES	585.74
26012332	Header	12/5/2025	ORIENTAL TRADING CO	0 - Closed		422.11	422.11	561000	SUPPLIES	422.11
26012333	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		903.61	903.61	561000	SUPPLIES	592.32

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	Account							561100	SUPPLIES - TECHNOLOGY RELATED	10.20
								561500	EXPENDABLE EQUIPMENT	301.09
26012334	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		1,053.24	1,053.24	561000	SUPPLIES	951.13
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	61.50
								561500	EXPENDABLE EQUIPMENT	40.61
26012335	Header	12/5/2025	PERIMETER OFFICE PRO	0 - Closed		1,072.15	1,072.15	561000	SUPPLIES	354.34
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	90.63
								561500	EXPENDABLE EQUIPMENT	627.18
26012336	Header	12/5/2025	PRECISION VISION	0 - Closed		1,777.43	1,777.43	561000	SUPPLIES	1,777.43
26012337	Header	12/5/2025	COMMUNITY PLAYTHINGS	0 - Closed		5,996.00	5,996.00	561500	EXPENDABLE EQUIPMENT	5,996.00
26012338	Header	12/5/2025	SAMS CLUB	8 - Printed		317.80	0.00	561000	SUPPLIES	317.80
26012339	Header	12/5/2025	SCHOLASTIC CLASSROOM	0 - Closed		1,856.25	1,856.25	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,856.25
26012340	Header	12/5/2025	PERFORMANCE HEALTH S	0 - Closed		1,092.90	1,092.90	561500	EXPENDABLE EQUIPMENT	1,092.90
26012341	Header	12/5/2025	RIVERSIDE INSIGHT	0 - Closed		9,660.87	9,660.87	561000	SUPPLIES	9,660.87
26012342	Header	12/5/2025	NASCO EDUCATION	0 - Closed		529.21	529.21	561000	SUPPLIES	529.21
26012343	Header	12/5/2025	NASCO EDUCATION	0 - Closed		241.70	241.70	561100	SUPPLIES - TECHNOLOGY RELATED	241.70
26012344	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		299.90	299.90	561000	SUPPLIES	299.90
26012345	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		1,528.97	1,528.97	561000	SUPPLIES	1,528.97
26012346	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		5,084.23	5,084.23	561500	EXPENDABLE EQUIPMENT	5,084.23
26012347	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		6,587.26	6,587.26	561500	EXPENDABLE EQUIPMENT	6,587.26
26012348	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		5,084.23	5,084.23	561500	EXPENDABLE EQUIPMENT	5,084.23
26012349	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		4,452.44	4,452.44	561500	EXPENDABLE EQUIPMENT	4,452.44
26012350	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		6,587.26	6,587.26	561500	EXPENDABLE EQUIPMENT	6,587.26
26012351	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		5,084.23	5,084.23	561500	EXPENDABLE EQUIPMENT	5,084.23
26012352	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		4,452.44	4,452.44	561500	EXPENDABLE EQUIPMENT	4,452.44
26012353	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		4,452.44	4,452.44	561500	EXPENDABLE EQUIPMENT	4,452.44
26012354	Header	12/5/2025	B&H PHOTO VIDEO INC	0 - Closed		912.03	912.03	561100	SUPPLIES - TECHNOLOGY RELATED	78.71
	Account							561500	EXPENDABLE EQUIPMENT	833.32
26012355	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		6,587.26	6,587.26	561500	EXPENDABLE EQUIPMENT	6,587.26
26012356	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		552.75	552.75	561000	SUPPLIES	552.75
26012357	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		706.75	706.75	561000	SUPPLIES	706.75
26012358	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		1,235.83	1,235.83	561000	SUPPLIES	1,235.83
26012359	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		1,760.75	1,760.75	561000	SUPPLIES	1,760.75
26012360	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		910.38	910.38	561000	SUPPLIES	910.38
26012361	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		996.91	996.91	561000	SUPPLIES	996.91
26012362	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		699.14	699.14	561000	SUPPLIES	699.14
26012363	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		833.95	833.95	561000	SUPPLIES	833.95
26012364	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		1,074.38	1,074.38	561000	SUPPLIES	1,074.38
26012365	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		718.91	718.91	561000	SUPPLIES	718.91
26012366	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		260.29	260.29	561000	SUPPLIES	260.29
26012367	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		706.75	706.75	561000	SUPPLIES	706.75
26012368	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		1,235.83	1,235.83	561000	SUPPLIES	1,235.83
26012369	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		1,760.75	1,760.75	561000	SUPPLIES	1,760.75

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26012370	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		910.38	910.38	561000	SUPPLIES	910.38
26012371	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		996.91	996.91	561000	SUPPLIES	996.91
26012372	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		699.14	699.14	561000	SUPPLIES	699.14
26012373	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		833.95	833.95	561000	SUPPLIES	833.95
26012374	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		1,074.38	1,074.38	561000	SUPPLIES	1,074.38
26012375	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		718.91	718.91	561000	SUPPLIES	718.91
26012376	Header	12/5/2025	LAKESHORE LEARNING M	0 - Closed		260.29	260.29	561000	SUPPLIES	260.29
26012377	Header	12/5/2025	OFFICE DEPOT BUSINES	8 - Printed		1,907.15	0.00	561000	SUPPLIES	1,907.15
26012378	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,551.79	1,551.79	561000	SUPPLIES	1,551.79
26012379	Header	12/5/2025	4IMPRINT	0 - Closed		1,466.13	1,466.13	561000	SUPPLIES	519.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	947.04
26012380	Header	12/5/2025	CURRICULUM ASSOCIATE	0 - Closed		30,985.00	30,985.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	30,985.00
26012381	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,052.16	1,052.16	561000	SUPPLIES	1,052.16
26012382	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		449.58	449.58	561000	SUPPLIES	449.58
26012383	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		544.13	544.13	561000	SUPPLIES	544.13
26012384	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		44.97	44.97	561000	SUPPLIES	44.97
26012385	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		529.06	529.06	561000	SUPPLIES	529.06
26012386	Header	12/5/2025	STAPLES BUSINESS ADV	0 - Closed		105.31	105.31	561000	SUPPLIES	105.31
26012387	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		290.38	290.38	561000	SUPPLIES	290.38
26012388	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,140.06	1,140.06	561000	SUPPLIES	1,140.06
26012389	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		301.35	301.35	561000	SUPPLIES	301.35
26012390	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		398.18	398.18	561600	EXPENDABLE COMPUTER EQUIPMENT	398.18
26012391	Header	12/5/2025	OFFICE DEPOT BUSINES	8 - Printed		461.75	77.59	561000	SUPPLIES	461.75
26012392	Header	12/5/2025	SIMPLEDU, LLC	0 - Closed		1,200.00	1,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,200.00
26012393	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		218.60	218.60	561000	SUPPLIES	38.61
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	179.99
26012394	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		876.35	876.35	561000	SUPPLIES	876.35
26012395	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		33.44	33.44	561000	SUPPLIES	33.44
26012396	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		2,765.39	2,765.39	561000	SUPPLIES	2,765.39
26012397	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		297.11	297.11	561000	SUPPLIES	254.42
	Account							561500	EXPENDABLE EQUIPMENT	42.69
26012398	Header	12/5/2025	OFFICE DEPOT BUSINES	8 - Printed		210.39	200.31	561000	SUPPLIES	139.83
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	70.56
26012399	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,183.38	1,183.38	561000	SUPPLIES	1,183.38
26012400	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		94.11	94.11	561000	SUPPLIES	94.11
26012401	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		3,779.00	3,779.00	561000	SUPPLIES	3,779.00
26012402	Header	12/5/2025	OFFICE DEPOT BUSINES	8 - Printed		1,348.23	1,211.24	561000	SUPPLIES	905.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	344.17
								561500	EXPENDABLE EQUIPMENT	98.76
26012403	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		328.46	328.46	561000	SUPPLIES	94.17
	Account							561500	EXPENDABLE EQUIPMENT	234.29
26012404	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		756.93	756.93	561000	SUPPLIES	307.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	449.70

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26012405	Header	12/5/2025	OFFICE DEPOT BUSINES	8 - Printed		1,685.69	1,574.56	561000	SUPPLIES	1,363.77
	Account							561500	EXPENDABLE EQUIPMENT	321.92
26012406	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		42.49	42.49	561100	SUPPLIES - TECHNOLOGY RELATED	42.49
26012407	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		572.88	572.88	561000	SUPPLIES	572.88
26012408	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		3,394.69	3,394.69	561000	SUPPLIES	3,394.69
26012409	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		912.58	912.58	561000	SUPPLIES	912.58
26012410	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		663.61	663.61	561000	SUPPLIES	663.61
26012411	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		36.96	36.96	561000	SUPPLIES	36.96
26012412	Header	12/5/2025	OFFICE DEPOT BUSINES	8 - Printed		1,284.52	575.61	561000	SUPPLIES	417.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	181.98
								561500	EXPENDABLE EQUIPMENT	646.92
								561600	EXPENDABLE COMPUTER EQUIPMENT	37.65
26012413	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		160.26	160.26	561100	SUPPLIES - TECHNOLOGY RELATED	113.37
	Account							561500	EXPENDABLE EQUIPMENT	46.89
26012414	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		40.47	40.47	561500	EXPENDABLE EQUIPMENT	40.47
26012415	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		219.09	219.09	561500	EXPENDABLE EQUIPMENT	219.09
26012416	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		845.04	845.04	561000	SUPPLIES	845.04
26012417	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		1,294.13	1,294.13	561100	SUPPLIES - TECHNOLOGY RELATED	48.66
	Account							561500	EXPENDABLE EQUIPMENT	280.78
								561600	EXPENDABLE COMPUTER EQUIPMENT	964.69
26012418	Header	12/5/2025	OFFICE DEPOT BUSINES	0 - Closed		652.79	652.79	561000	SUPPLIES	614.20
	Account							561500	EXPENDABLE EQUIPMENT	38.59
26012419	Header	12/5/2025	STAPLES BUSINESS ADV	8 - Printed		625.20	0.00	561000	SUPPLIES	625.20
26012420	Header	12/5/2025	BRAINPOP LLC	0 - Closed		4,275.01	4,275.01	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,275.01
26012421	Header	12/5/2025	PITSCO EDUCATION LL	0 - Closed		470.80	470.80	561000	SUPPLIES	470.80
26012422	Header	12/5/2025	PITSCO EDUCATION LL	0 - Closed		2,469.39	2,469.39	561000	SUPPLIES	2,469.39
26012423	Header	12/5/2025	PITSCO EDUCATION LL	0 - Closed		609.13	609.13	561000	SUPPLIES	609.13
26012424	Header	12/5/2025	LIFE SUPPORT SYSTEMS	0 - Closed		242.00	242.00	561000	SUPPLIES	242.00
26012425	Header	12/8/2025	LEARNING LABS INC	0 - Closed		53.87	53.87	561000	SUPPLIES	53.87
26012426	Header	12/8/2025	VEX ROBOTICS INC	0 - Closed		246.67	246.67	561000	SUPPLIES	246.67
26012427	Header	12/8/2025	RENAISSANCE LEARNING	0 - Closed		4,835.00	4,835.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,835.00
26012428	Header	12/8/2025	NASCO	8 - Printed		1,594.95	1,398.60	561000	SUPPLIES	115.00
	Account							561500	EXPENDABLE EQUIPMENT	1,479.95
26012429	Header	12/8/2025	KELVIN LP	0 - Closed		616.55	616.55	561000	SUPPLIES	616.55
26012430	Header	12/8/2025	STAPLES BUSINESS ADV	0 - Closed		63.16	63.16	561000	SUPPLIES	63.16
26012431	Header	12/8/2025	MUSIC AND ARTS	8 - Printed		850.32	0.00	561000	SUPPLIES	850.32
26012432	Header	12/8/2025	JONES SCHOOL SUPPLY	0 - Closed		23.90	23.90	561000	SUPPLIES	23.90
26012433	Header	12/8/2025	GEORGIA CORRECTIONAL	0 - Closed		228.00	228.00	561000	SUPPLIES	228.00
26012434	Header	12/8/2025	MCMASTER CARR SUPPLY	0 - Closed		108.18	108.18	561000	SUPPLIES	108.18
26012435	Header	12/8/2025	ULINE INC	0 - Closed		978.18	978.18	561000	SUPPLIES	717.30
	Account							561500	EXPENDABLE EQUIPMENT	260.88
26012436	Header	12/8/2025	ULINE INC	0 - Closed		4,809.72	4,809.72	561000	SUPPLIES	640.00
	Account							561500	EXPENDABLE EQUIPMENT	4,169.72

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012437	Header	12/8/2025	ULINE INC	8 - Printed		166.00	0.00	561000	SUPPLIES	166.00
26012438	Header	12/8/2025	B&H PHOTO VIDEO INC	0 - Closed		2,524.48	2,524.48	561000	SUPPLIES	2,524.48
26012439	Header	12/8/2025	ORIENTAL TRADING CO	0 - Closed		249.90	249.90	561000	SUPPLIES	249.90
26012440	Header	12/8/2025	PERIMETER OFFICE PRO	0 - Closed		949.24	949.24	561000	SUPPLIES	182.11
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	767.13
26012441	Header	12/8/2025	LEARNING LABS INC	0 - Closed		345.00	345.00	561000	SUPPLIES	345.00
26012442	Header	12/8/2025	LEARNING LABS INC	0 - Closed	260190	452.00	452.00	561000	SUPPLIES	452.00
26012443	Header	12/8/2025	YANCEY BROS CO	0 - Closed	250443	200,000.00	200,000.00	543000	REPAIR & MAINTENANCE SERVICE	200,000.00
26012444	Header	12/8/2025	PERIMETER OFFICE PRO	0 - Closed		593.92	593.92	561000	SUPPLIES	340.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	61.50
								561500	EXPENDABLE EQUIPMENT	192.05
26012445	Header	12/8/2025	PERMA-BOUND BOOKS	8 - Printed		583.52	550.99	564200	BOOKS (OTHER THAN TEXTBOOKS)	583.52
26012446	Header	12/8/2025	REDAN HIGH SCHOOL	0 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26012447	Header	12/8/2025	AWARDS UNLIMITED, IN	0 - Closed		81.66	81.66	561000	SUPPLIES	81.66
26012448	Header	12/8/2025	AWARDS UNLIMITED, IN	0 - Closed		103.02	103.02	561000	SUPPLIES	103.02
26012449	Header	12/8/2025	PRINT AND PROMO CONS	0 - Closed		854.32	854.32	561500	EXPENDABLE EQUIPMENT	854.32
26012450	Header	12/8/2025	PRINT AND PROMO CONS	0 - Closed		872.29	872.29	561500	EXPENDABLE EQUIPMENT	872.29
26012451	Header	12/8/2025	OVERDRIVE INC	8 - Printed		747.24	745.38	564200	BOOKS (OTHER THAN TEXTBOOKS)	747.24
26012452	Header	12/8/2025	OVERDRIVE INC	0 - Closed		851.99	851.99	564200	BOOKS (OTHER THAN TEXTBOOKS)	851.99
26012453	Header	12/8/2025	QUILL	0 - Closed		296.09	296.09	561000	SUPPLIES	296.09
26012454	Header	12/8/2025	QUILL	0 - Closed		1,216.90	1,216.90	561000	SUPPLIES	1,216.90
26012455	Header	12/8/2025	NASCO EDUCATION	0 - Closed		255.76	255.76	561000	SUPPLIES	255.76
26012456	Header	12/8/2025	NASCO EDUCATION	0 - Closed		288.47	288.47	561000	SUPPLIES	288.47
26012457	Header	12/8/2025	NASCO EDUCATION	0 - Closed		933.88	933.88	561500	EXPENDABLE EQUIPMENT	933.88
26012458	Header	12/8/2025	CAREERSAFE LLC	0 - Closed		700.00	700.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	700.00
26012459	Header	12/8/2025	OFFICE DEPOT BUSINES	0 - Closed		1,625.43	1,625.43	561000	SUPPLIES	943.94
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	681.49
26012460	Header	12/8/2025	OFFICE DEPOT BUSINES	0 - Closed		7,337.20	7,337.20	561000	SUPPLIES	7,337.20
26012461	Header	12/8/2025	PITSCO EDUCATION LL	0 - Closed		449.96	449.96	561000	SUPPLIES	449.96
26012462	Header	12/8/2025	PITSCO EDUCATION LL	0 - Closed		1,112.93	1,112.93	561000	SUPPLIES	1,112.93
26012463	Header	12/8/2025	ANDREA COMMUNICATION	0 - Closed		4,998.40	4,998.40	561100	SUPPLIES - TECHNOLOGY RELATED	4,998.40
26012464	Header	12/8/2025	AN ACHIEVABLE DREAM	8 - Printed		9,990.00	4,995.00	530000	PURCHASED PROF/TECH SERVICES	9,990.00
26012465	Header	12/8/2025	YOU SCIENCE	0 - Closed		160.00	160.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	160.00
26012466	Header	12/8/2025	TEACHER CREATED RESO	0 - Closed		129.90	129.90	561000	SUPPLIES	129.90
26012467	Header	12/8/2025	COMPTIA INC	0 - Closed		3,465.00	3,465.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,465.00
26012468	Header	12/8/2025	VEX ROBOTICS INC	0 - Closed		2,366.08	2,366.08	561500	EXPENDABLE EQUIPMENT	2,366.08
26012469	Header	12/8/2025	ALL AMERICAN SPECIAL	0 - Closed		153.20	153.20	561000	SUPPLIES	153.20
26012470	Header	12/8/2025	SMYRNA POLICE DISTRI	8 - Printed		4,950.00	4,818.00	561500	EXPENDABLE EQUIPMENT	4,950.00
26012471	Header	12/8/2025	QUILL	8 - Printed		394.17	0.00	561000	SUPPLIES	394.17
26012472	Header	12/8/2025	CDWG	0 - Closed		282.58	282.58	561100	SUPPLIES - TECHNOLOGY RELATED	282.58
26012473	Header	12/8/2025	PERIMETER OFFICE PRO	0 - Closed		2,483.39	2,483.39	561000	SUPPLIES	2,483.39
26012474	Header	12/8/2025	OFFICE DEPOT BUSINES	0 - Closed		234.95	234.95	561000	SUPPLIES	234.95
26012475	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012476	Header	12/8/2025	WEISSMAN'S THEATRICA	10 - Canceled		533.85	533.85	589000	OTHER EXPENDITURES	533.85
26012477	Header	12/8/2025	WEISSMAN'S THEATRICA	11 - Closed		925.51	925.51	589000	OTHER EXPENDITURES	925.51
26012478	Header	12/8/2025	SAMS CLUB	10 - Canceled		1,734.15	1,734.15	589000	OTHER EXPENDITURES	1,734.15
26012479	Header	12/8/2025	WILLIE GRIFFIETH	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26012480	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26012481	Header	12/8/2025	4IMPRINT	11 - Closed		2,688.67	2,688.67	589000	OTHER EXPENDITURES	2,688.67
26012482	Header	12/8/2025	SAMS CLUB	11 - Closed		302.30	302.30	589000	OTHER EXPENDITURES	302.30
26012483	Header	12/8/2025	BAMBINELLIS ITALIAN	11 - Closed		672.00	672.00	589000	OTHER EXPENDITURES	672.00
26012485	Header	12/8/2025	PATRICIA'S SPIRITWEA	11 - Closed		319.30	0.00	589000	OTHER EXPENDITURES	319.30
26012486	Header	12/8/2025	PAMELA TATE-HOLLOWAY	11 - Closed		11.45	11.45	589000	OTHER EXPENDITURES	11.45
26012487	Header	12/8/2025	MAIN STREET CLEANERS	11 - Closed		194.87	194.87	581000	DUES AND FEES	194.87
26012488	Header	12/8/2025	JAMES HARTRY	11 - Closed		408.50	408.50	581000	DUES AND FEES	408.50
26012489	Header	12/8/2025	LANISE STAFFORD	11 - Closed		30.90	30.90	589000	OTHER EXPENDITURES	30.90
26012490	Header	12/8/2025	FERNBANK MUSEUM	11 - Closed		45.00	45.00	589000	OTHER EXPENDITURES	45.00
26012491	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		397.50	397.50	581000	DUES AND FEES	397.50
26012492	Header	12/8/2025	PWISTA MAHOPAC INC.	11 - Closed		799.99	799.99	581000	DUES AND FEES	799.99
26012493	Header	12/8/2025	SCHOLASTIC BOOK FAIR	11 - Closed		1,774.01	1,774.01	589000	OTHER EXPENDITURES	1,774.01
26012494	Header	12/8/2025	THE NATIONAL BETA CL	11 - Closed		62.00	62.00	589000	OTHER EXPENDITURES	62.00
26012495	Header	12/8/2025	PINEHILL AWARDS LLC	11 - Closed		136.08	136.08	589000	OTHER EXPENDITURES	136.08
26012497	Header	12/8/2025	SAMS CLUB	11 - Closed		120.98	0.00	589000	OTHER EXPENDITURES	120.98
26012498	Header	12/8/2025	WILLY'S MEXICANA GRI	11 - Closed		1,111.70	1,111.70	561000	SUPPLIES	1,111.70
26012499	Header	12/8/2025	BASEBALL RICH CLOTHI	11 - Closed		635.00	635.00	581000	DUES AND FEES	635.00
26012500	Header	12/8/2025	CHAMPION TEAMWEAR	11 - Closed		295.87	295.87	581000	DUES AND FEES	295.87
26012502	Header	12/8/2025	SAMS CLUB	11 - Closed		402.20	402.20	589000	OTHER EXPENDITURES	402.20
26012503	Header	12/8/2025	SAMS CLUB	11 - Closed		75.90	75.90	561000	SUPPLIES	75.90
26012504	Header	12/8/2025	SAMS CLUB	11 - Closed		346.92	346.92	561000	SUPPLIES	346.92
26012505	Header	12/8/2025	THE KROGER CO	11 - Closed		19.48	19.48	561000	SUPPLIES	19.48
26012506	Header	12/8/2025	SAMS CLUB	11 - Closed		232.03	232.03	561000	SUPPLIES	232.03
26012507	Header	12/8/2025	NOVARE EVENTS LLC	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26012508	Header	12/8/2025	PINEHILL AWARDS LLC	11 - Closed		231.00	231.00	589000	OTHER EXPENDITURES	231.00
26012509	Header	12/8/2025	NOVARE EVENTS LLC	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26012511	Header	12/8/2025	CHICK FIL A WESLEY C	11 - Closed		365.51	365.51	589000	OTHER EXPENDITURES	365.51
26012513	Header	12/8/2025	GORDON FOOD SER CEN	11 - Closed		227.30	227.30	561000	SUPPLIES	227.30
26012515	Header	12/8/2025	ROBIN ELDER	11 - Closed		178.18	178.18	589000	OTHER EXPENDITURES	178.18
26012516	Header	12/8/2025	SKATETIME SCHOOL PRO	11 - Closed		1,368.00	1,368.00	589000	OTHER EXPENDITURES	1,368.00
26012517	Header	12/8/2025	US GAMES	10 - Canceled		1,303.76	1,303.76	581000	DUES AND FEES	1,303.76
26012518	Header	12/8/2025	GEORGIA TECHNOLOGY	11 - Closed		2,365.00	2,365.00	581000	DUES AND FEES	2,365.00
26012519	Header	12/8/2025	FREEDOM MS	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26012520	Header	12/8/2025	SAMS CLUB	10 - Canceled		28.44	28.44	589000	OTHER EXPENDITURES	28.44
26012521	Header	12/8/2025	DEKALB COUNTY SCHOOL	10 - Canceled		97.50	97.50	589000	OTHER EXPENDITURES	97.50
26012522	Header	12/8/2025	SAMS CLUB	11 - Closed		224.40	224.40	589000	OTHER EXPENDITURES	224.40
26012523	Header	12/8/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26012524	Header	12/8/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.89	279.89	589000	OTHER EXPENDITURES	279.89

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26012525	Header	12/8/2025	DEKALB COUNTY SCHOOL	10 - Canceled		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26012526	Header	12/8/2025	DEKALB COUNTY SCHOOL	10 - Canceled		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26012527	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		11,041.64	11,041.64	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	11,041.64
26012528	Header	12/8/2025	CHICK FIL A WESLEY C	11 - Closed		1,003.75	1,003.75	589000	OTHER EXPENDITURES	1,003.75
26012529	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		33,813.00	33,813.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	33,813.00
26012530	Header	12/8/2025	SAMS CLUB	11 - Closed		69.99	69.99	561000	SUPPLIES	69.99
26012531	Header	12/8/2025	URBAN AIR ADVENTURE	11 - Closed		1,805.00	1,805.00	581000	DUES AND FEES	1,805.00
26012532	Header	12/8/2025	JONES SCHOOL SUPPLY	11 - Closed		139.80	139.80	589000	OTHER EXPENDITURES	139.80
26012533	Header	12/8/2025	ORIENTAL TRADING CO	10 - Canceled		405.95	405.95	589000	OTHER EXPENDITURES	405.95
26012535	Header	12/8/2025	REDAN HIGH SCHOOL	11 - Closed		500.00	500.00	561000	SUPPLIES	500.00
26012536	Header	12/8/2025	PUBLIX SUPER MARKETS	11 - Closed		125.95	125.95	589000	OTHER EXPENDITURES	125.95
26012537	Header	12/8/2025	ELITE SPORTSWEAR LP	11 - Closed		388.66	388.66	589000	OTHER EXPENDITURES	388.66
26012538	Header	12/8/2025	CHICK FIL A COLLEGE	11 - Closed		190.00	190.00	589000	OTHER EXPENDITURES	190.00
26012539	Header	12/8/2025	NATIONAL CENTER CIVI	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26012540	Header	12/8/2025	ELITE SPORTSWEAR LP	11 - Closed		2,413.96	2,413.96	589000	OTHER EXPENDITURES	2,413.96
26012541	Header	12/8/2025	ANDERSONS	10 - Canceled		159.71	159.71	561000	SUPPLIES	159.71
26012542	Header	12/8/2025	HARRY JACKSON	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26012543	Header	12/8/2025	GAMEDAY ATHLETICS LL	11 - Closed		96.00	96.00	581000	DUES AND FEES	96.00
26012544	Header	12/8/2025	PUBLIX SUPER MARKETS	11 - Closed		157.15	157.15	561000	SUPPLIES	157.15
26012545	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		10,115.00	10,115.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	10,115.00
26012546	Header	12/8/2025	COSTCO WHOLESALE	11 - Closed		319.84	319.84	561000	SUPPLIES	319.84
26012547	Header	12/8/2025	SAMS CLUB	11 - Closed		215.22	215.22	589000	OTHER EXPENDITURES	215.22
26012548	Header	12/8/2025	ALLIANCE THEATRE	11 - Closed		175.38	175.38	589000	OTHER EXPENDITURES	175.38
26012549	Header	12/8/2025	SAMS CLUB	10 - Canceled		93.44	93.44	589000	OTHER EXPENDITURES	93.44
26012551	Header	12/8/2025	SAMS CLUB	11 - Closed		567.08	567.08	589000	OTHER EXPENDITURES	567.08
26012552	Header	12/8/2025	FREEDOM MS	11 - Closed		495.00	495.00	589000	OTHER EXPENDITURES	495.00
26012553	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		715.00	715.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	715.00
26012554	Header	12/8/2025	GEORGIA FBLA	11 - Closed		820.00	820.00	589000	OTHER EXPENDITURES	820.00
26012556	Header	12/8/2025	SCHOLASTIC BOOK FAIR	11 - Closed		1,840.96	1,840.96	581000	DUES AND FEES	1,840.96
26012558	Header	12/8/2025	DEKALB COUNTY SCHOOL	11 - Closed		10,485.00	10,485.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	10,485.00
26012560	Header	12/8/2025	KENLEYS CATERING & S	11 - Closed		949.25	949.25	589000	OTHER EXPENDITURES	949.25
26012561	Header	12/8/2025	DCSD TRANSPORTATION	11 - Closed		2,577.00	2,577.00	581000	DUES AND FEES	2,577.00
26012562	Header	12/8/2025	ACC WHOLESALE	10 - Canceled		1,394.67	1,394.67	561000	SUPPLIES	1,394.67
26012563	Header	12/8/2025	PUBLIX SUPER MARKETS	11 - Closed		94.17	94.17	561000	SUPPLIES	94.17
26012564	Header	12/8/2025	DAVIDOS PIZZA & WING	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26012565	Header	12/8/2025	PATRICIA'S SPIRITWEA	10 - Canceled		399.81	399.81	589000	OTHER EXPENDITURES	399.81
26012566	Header	12/8/2025	KINGDOM EVENTS MANAG	11 - Closed		1,539.00	1,539.00	589000	OTHER EXPENDITURES	1,539.00
26012567	Header	12/8/2025	KRISPY KREME DOUGHNU	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26012568	Header	12/8/2025	SAMS CLUB	11 - Closed		311.38	311.38	589000	OTHER EXPENDITURES	311.38
26012569	Header	12/8/2025	F1NE - TUNE LLC	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26012570	Header	12/8/2025	WOODWARD ES	11 - Closed		270.00	270.00	589000	OTHER EXPENDITURES	270.00
26012571	Header	12/8/2025	GEORGIA WORLD CONGRE	6 - Posted		75.00	0.00	589000	OTHER EXPENDITURES	75.00
26012572	Header	12/9/2025	RENAISSANCE LEARNING	0 - Closed		3,186.88	3,186.88	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,186.88

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012573	Header	12/9/2025	RENAISSANCE LEARNING	0 - Closed		1,876.00	1,876.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,876.00
26012574	Header	12/9/2025	PROGRESS LEARNING	0 - Closed		27,000.00	27,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	27,000.00
26012575	Header	12/9/2025	HMH EDUCATION COMPAN	0 - Closed		3,740.00	3,740.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,740.00
26012576	Header	12/9/2025	WRITE SCORE, LLC	0 - Closed		4,949.00	4,949.00	530000	PURCHASED PROF/TECH SERVICES	4,949.00
26012577	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		76.22	76.22	561000	SUPPLIES	76.22
26012578	Header	12/9/2025	STAPLES BUSINESS ADV	8 - Printed		2,073.13	1,862.07	561000	SUPPLIES	2,073.13
26012579	Header	12/9/2025	STAPLES BUSINESS ADV	8 - Printed		253.33	0.00	561000	SUPPLIES	253.33
26012580	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		1,418.43	1,418.43	561000	SUPPLIES	1,273.29
	Account							561500	EXPENDABLE EQUIPMENT	145.14
26012581	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		44.60	44.60	561000	SUPPLIES	44.60
26012582	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		841.60	841.60	561000	SUPPLIES	742.26
	Account							561500	EXPENDABLE EQUIPMENT	99.34
26012583	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		1,280.98	1,280.98	561000	SUPPLIES	1,280.98
26012584	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		533.75	533.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	533.75
26012585	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		304.89	304.89	561000	SUPPLIES	304.89
26012586	Header	12/9/2025	STAPLES BUSINESS ADV	8 - Printed		116.05	0.00	561000	SUPPLIES	116.05
26012587	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		151.78	151.78	561000	SUPPLIES	151.78
26012588	Header	12/9/2025	CDWG	0 - Closed		1,162.80	1,162.80	561000	SUPPLIES	1,162.80
26012589	Header	12/9/2025	NISEWONGER AUDIO VIS	0 - Closed		4,995.00	4,995.00	561500	EXPENDABLE EQUIPMENT	4,995.00
26012590	Header	12/9/2025	ARBOR SCIENTIFIC	0 - Closed		306.10	306.10	561500	EXPENDABLE EQUIPMENT	306.10
26012591	Header	12/9/2025	MANNING BROTHERS FOO	0 - Closed		3,254.09	3,254.09	561000	SUPPLIES	1,594.00
	Account							561500	EXPENDABLE EQUIPMENT	1,660.09
26012592	Header	12/9/2025	GEORGIA CHAPTER OF N	0 - Closed		320.00	320.00	581000	DUES AND FEES	320.00
26012593	Header	12/9/2025	LEARNING A TO Z	0 - Closed		5,704.00	5,704.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,704.00
26012594	Header	12/9/2025	IMAGINE LEARNING LLC	0 - Closed		46,400.88	46,400.88	553200	COMMUNICATION-WEB SUBSCRPT/LIC	46,400.88
26012595	Header	12/9/2025	GPAG	0 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26012596	Header	12/9/2025	PAGE TURNERS MAKE G	0 - Closed		4,503.00	4,503.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,503.00
26012597	Header	12/9/2025	LAKESIDE HS	0 - Closed		430.00	430.00	530000	PURCHASED PROF/TECH SERVICES	430.00
26012598	Header	12/9/2025	REDAN HIGH SCHOOL	0 - Closed		2,350.00	2,350.00	530000	PURCHASED PROF/TECH SERVICES	2,350.00
26012599	Header	12/9/2025	EDMAT COMPANY	0 - Closed		639.99	639.99	561000	SUPPLIES	639.99
26012600	Header	12/9/2025	BECKERS SCHOOL SUPPL	8 - Printed		366.67	348.20	561000	SUPPLIES	190.87
	Account							561500	EXPENDABLE EQUIPMENT	175.80
26012601	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,751.72	1,751.72	561000	SUPPLIES	1,751.72
26012602	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,199.70	1,199.70	561000	SUPPLIES	1,199.70
26012603	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		897.93	897.93	561000	SUPPLIES	897.93
26012604	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,254.65	1,254.65	561000	SUPPLIES	1,254.65
26012605	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		3,646.44	3,646.44	561000	SUPPLIES	3,646.44
26012606	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		741.70	741.70	561000	SUPPLIES	713.41
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	28.29
26012607	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,048.08	1,048.08	561000	SUPPLIES	398.76
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	649.32
26012608	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		1,177.84	1,177.84	561000	SUPPLIES	1,105.05
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	32.18

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561500	EXPENDABLE EQUIPMENT	40.61
26012609	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		858.19	858.19	561000	SUPPLIES	806.88
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	51.31
26012610	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		18.97	18.97	561000	SUPPLIES	18.97
26012611	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		738.66	738.66	561000	SUPPLIES	522.78
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	215.88
26012612	Header	12/9/2025	POSITIVE PROMOTIONS	0 - Closed		355.45	355.45	561000	SUPPLIES	355.45
26012613	Header	12/9/2025	HEATON ERECTING, INC	8 - Printed	260013	4,840.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	1,940.00
	Account							561500	EXPENDABLE EQUIPMENT	2,800.00
								581000	DUES AND FEES	100.00
26012614	Header	12/9/2025	CONTINENTAL ENGINEER	0 - Closed	260274	55,000.00	55,000.00	543000	REPAIR & MAINTENANCE SERVICE	55,000.00
26012615	Header	12/9/2025	FARMER OIL INC	8 - Printed		5,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	5,000.00
26012616	Header	12/9/2025	BSN SPORTS LLC	0 - Closed	23000067	14,142.00	14,142.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	14,142.00
26012617	Header	12/9/2025	MATRIX ENGINEERING G	8 - Printed	250199	1,490.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,490.00
26012618	Header	12/9/2025	BSN SPORTS LLC	8 - Printed	23000067	7,002.87	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	7,002.87
26012619	Header	12/9/2025	HOWARD BROTHERS, INC	8 - Printed		557.81	0.00	561000	SUPPLIES	92.92
	Account							561500	EXPENDABLE EQUIPMENT	464.89
26012620	Header	12/9/2025	NASCO EDUCATION	0 - Closed		79.96	79.96	561000	SUPPLIES	79.96
26012621	Header	12/9/2025	NASCO EDUCATION	0 - Closed		316.50	316.50	561000	SUPPLIES	316.50
26012622	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		995.87	995.87	561000	SUPPLIES	59.34
	Account							561500	EXPENDABLE EQUIPMENT	936.53
26012623	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		761.95	761.95	561000	SUPPLIES	761.95
26012624	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		664.05	664.05	561500	EXPENDABLE EQUIPMENT	664.05
26012625	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		242.19	242.19	561000	SUPPLIES	52.23
	Account							561500	EXPENDABLE EQUIPMENT	189.96
26012626	Header	12/9/2025	POSTER STUDIO EXPRES	0 - Closed		199.95	199.95	561000	SUPPLIES	199.95
26012627	Header	12/9/2025	POSTER STUDIO EXPRES	0 - Closed		799.80	799.80	561000	SUPPLIES	799.80
26012628	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		2,982.42	2,982.42	561000	SUPPLIES	2,982.42
26012629	Header	12/9/2025	PREMIER SPORTS & AWA	8 - Printed		2,500.00	0.00	530400	AWARDS & PRINTING/BINDING-ATHL	2,500.00
26012630	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,014.00	1,014.00	553000	COMMUNICATION	1,014.00
26012631	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		79.99	79.99	561600	EXPENDABLE COMPUTER EQUIPMENT	79.99
26012632	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		337.22	181.58	561000	SUPPLIES	337.22
26012633	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		366.12	296.86	561000	SUPPLIES	366.12
26012634	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		121.02	121.02	561100	SUPPLIES - TECHNOLOGY RELATED	121.02
26012635	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		780.69	780.69	561000	SUPPLIES	780.69
26012636	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		199.44	199.44	561000	SUPPLIES	199.44
26012637	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		96.01	0.00	561000	SUPPLIES	96.01
26012638	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		101.52	101.52	561000	SUPPLIES	101.52
26012639	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,065.54	1,065.54	561000	SUPPLIES	934.73
	Account							561500	EXPENDABLE EQUIPMENT	130.81
26012640	Header	12/9/2025	MARTA	0 - Closed		4,920.00	4,920.00	551900	STUD TRANSP PURCHASED-OTH SRCE	4,920.00
26012641	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		10,100.23	10,100.23	561000	SUPPLIES	10,100.23
26012642	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		1,512.09	1,486.22	561000	SUPPLIES	1,512.09

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26012643	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		1,755.69	1,536.18	561000	SUPPLIES	1,208.86
	Account							561500	EXPENDABLE EQUIPMENT	546.83
26012644	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		3,548.69	3,548.69	561000	SUPPLIES	3,303.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	245.32
26012645	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		1,383.84	0.00	561000	SUPPLIES	1,383.84
26012646	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		367.89	367.89	561500	EXPENDABLE EQUIPMENT	367.89
26012647	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		3,502.60	3,502.60	561000	SUPPLIES	3,502.60
26012648	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		562.37	562.37	561000	SUPPLIES	562.37
26012649	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		365.96	365.96	561000	SUPPLIES	365.96
26012650	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		60.05	60.05	561000	SUPPLIES	60.05
26012651	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		4,986.17	4,986.17	561000	SUPPLIES	4,986.17
26012652	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		472.61	472.61	561000	SUPPLIES	112.12
	Account							561500	EXPENDABLE EQUIPMENT	360.49
26012653	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		4,951.88	4,951.88	561000	SUPPLIES	4,170.43
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	99.96
								561600	EXPENDABLE COMPUTER EQUIPMENT	681.49
26012654	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,824.95	1,824.95	561500	EXPENDABLE EQUIPMENT	1,824.95
26012655	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		308.00	308.00	561000	SUPPLIES	308.00
26012656	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		308.94	308.94	561000	SUPPLIES	308.94
26012657	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,149.77	1,149.77	561100	SUPPLIES - TECHNOLOGY RELATED	1,149.77
26012658	Header	12/9/2025	NATIONAL RESTAURANT	0 - Closed		1,108.55	1,108.55	**564200**	BOOKS (OTHER THAN TEXTBOOKS)	**1,108.55**
26012659	Header	12/9/2025	FOLLETT CONTENT SOLU	8 - Printed		492.11	426.34	564200	BOOKS (OTHER THAN TEXTBOOKS)	492.11
26012660	Header	12/9/2025	FOLLETT CONTENT SOLU	8 - Printed		554.40	471.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	554.40
26012661	Header	12/9/2025	FOLLETT CONTENT SOLU	8 - Printed		414.25	390.27	561000	SUPPLIES	272.30
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	141.95
26012662	Header	12/9/2025	MARRIOTT MACON CITY	0 - Closed		1,044.00	1,044.00	558000	TRAVEL - EMPLOYEES	1,044.00
26012663	Header	12/9/2025	SECURLY, INC.	0 - Closed		4,688.00	4,688.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,688.00
26012664	Header	12/9/2025	GA SCIENCE TEACHERS	0 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26012665	Header	12/9/2025	POCKETALK INC.	0 - Closed		704.00	704.00	561500	EXPENDABLE EQUIPMENT	704.00
26012666	Header	12/9/2025	ROBERT JACKSON CONSU	0 - Closed		4,750.00	4,750.00	530000	PURCHASED PROF/TECH SERVICES	4,750.00
26012667	Header	12/9/2025	EPS LEARNING	0 - Closed		2,896.62	2,896.62	561000	SUPPLIES	2,896.62
26012668	Header	12/9/2025	VEX ROBOTICS INC	0 - Closed		178.63	178.63	561000	SUPPLIES	178.63
26012669	Header	12/9/2025	CAROLINA BIOLOGICAL	8 - Printed		443.76	381.68	561000	SUPPLIES	443.76
26012670	Header	12/9/2025	SIGNATURE PINS	0 - Closed		2,015.00	2,015.00	561000	SUPPLIES	2,015.00
26012671	Header	12/9/2025	STAPLES BUSINESS ADV	8 - Printed		3,867.58	3,845.29	561000	SUPPLIES	3,867.58
26012672	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		145.27	145.27	561000	SUPPLIES	145.27
26012673	Header	12/9/2025	WRITE SCORE, LLC	0 - Closed		2,104.50	2,104.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,104.50
26012674	Header	12/9/2025	GAMEZONES, LLC	11 - Closed		1,099.00	1,099.00	559500	OTHER PURCHASED SERVICES	1,099.00
26012675	Header	12/9/2025	SECOM SYSTEMS, INC	0 - Closed		1,325.00	1,325.00	561500	EXPENDABLE EQUIPMENT	1,325.00
26012676	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		5,554.98	5,554.98	561100	SUPPLIES - TECHNOLOGY RELATED	5,554.98
26012677	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		77.86	77.86	561000	SUPPLIES	77.86
26012678	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		858.21	858.21	561000	SUPPLIES	858.21
26012679	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		85.29	85.29	561500	EXPENDABLE EQUIPMENT	85.29

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26012680	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		85.14	85.14	561100	SUPPLIES - TECHNOLOGY RELATED	85.14
26012681	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		38.86	38.86	561000	SUPPLIES	38.86
26012682	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		403.78	403.78	561000	SUPPLIES	370.16
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	33.62
26012683	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		368.98	368.98	561000	SUPPLIES	368.98
26012684	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		308.21	308.21	561000	SUPPLIES	308.21
26012685	Header	12/9/2025	CDWG	8 - Printed		37,351.76	15,148.74	543200	REPAIR & MAINT SERVICE-TECH	1,557.86
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	414.00
								561100	SUPPLIES - TECHNOLOGY RELATED	35,379.90
26012686	Header	12/9/2025	BARNES & NOBLE BOOKS	0 - Closed		60.90	60.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	60.90
26012687	Header	12/9/2025	GOPHER SPORT, MOVING	8 - Printed		2,904.31	2,903.50	561000	SUPPLIES	1,861.32
	Account							561500	EXPENDABLE EQUIPMENT	1,042.99
26012688	Header	12/9/2025	ULINE INC	0 - Closed		2,635.89	2,635.89	561500	EXPENDABLE EQUIPMENT	2,635.89
26012689	Header	12/9/2025	4IMPRINT	0 - Closed		495.75	495.75	561000	SUPPLIES	495.75
26012690	Header	12/9/2025	POSITIVE PROMOTIONS	0 - Closed		1,778.46	1,778.46	561000	SUPPLIES	1,778.46
26012691	Header	12/9/2025	SUPER DUPER PUBLICAT	0 - Closed		89.95	89.95	561000	SUPPLIES	89.95
26012692	Header	12/9/2025	NASCO EDUCATION	8 - Printed		305.74	266.75	561000	SUPPLIES	305.74
26012693	Header	12/9/2025	PBIS REWARDS	8 - Printed		4,150.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,150.00
26012694	Header	12/9/2025	LAKESHORE LEARNING M	8 - Printed		49.98	0.00	561000	SUPPLIES	49.98
26012695	Header	12/9/2025	BOUND TO STAY BOUND	0 - Closed		492.95	492.95	564200	BOOKS (OTHER THAN TEXTBOOKS)	492.95
26012696	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		55.21	55.21	561000	SUPPLIES	55.21
26012697	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		26.38	0.00	561000	SUPPLIES	26.38
26012698	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		497.69	497.69	561000	SUPPLIES	497.69
26012699	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		154.64	154.64	561000	SUPPLIES	154.64
26012700	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		621.69	621.69	561000	SUPPLIES	505.46
	Account							561500	EXPENDABLE EQUIPMENT	116.23
26012701	Header	12/9/2025	FASTSIGNS 40501	0 - Closed		4,594.60	4,594.60	530000	PURCHASED PROF/TECH SERVICES	4,594.60
26012702	Header	12/9/2025	BOUND TO STAY BOUND	8 - Printed		474.12	406.13	564200	BOOKS (OTHER THAN TEXTBOOKS)	474.12
26012703	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012704	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012705	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012706	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012707	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012708	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012709	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012710	Header	12/9/2025	APPLE COMPUTER	0 - Closed		25,855.50	25,855.50	561100	SUPPLIES - TECHNOLOGY RELATED	399.50

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	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	25,456.00
26012711	Header	12/9/2025	BRICKS4KIDZ ATLANTA	0 - Closed		4,620.00	4,620.00	530000	PURCHASED PROF/TECH SERVICES	4,620.00
26012712	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		5,795.04	5,795.04	561000	SUPPLIES	4,878.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.03
								561500	EXPENDABLE EQUIPMENT	493.15
								561600	EXPENDABLE COMPUTER EQUIPMENT	399.99
26012714	Header	12/9/2025	SAMS CLUB	11 - Closed		625.90	625.90	589000	OTHER EXPENDITURES	625.90
26012716	Header	12/9/2025	GORDON FOOD SER CEN	11 - Closed		1,879.70	1,879.70	589000	OTHER EXPENDITURES	1,879.70
26012717	Header	12/9/2025	PUBLIX SUPER MARKETS	11 - Closed		373.94	373.94	589000	OTHER EXPENDITURES	373.94
26012718	Header	12/9/2025	SAMS CLUB	11 - Closed		442.63	442.63	589000	OTHER EXPENDITURES	442.63
26012719	Header	12/9/2025	MIMMS MUSEUM OF	11 - Closed		694.00	694.00	589000	OTHER EXPENDITURES	694.00
26012720	Header	12/9/2025	BOOTH WESTERN ART MU	11 - Closed		720.00	720.00	589000	OTHER EXPENDITURES	720.00
26012721	Header	12/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26012722	Header	12/9/2025	SKILLSUSA GEORGIA, S	11 - Closed		215.00	215.00	581000	DUES AND FEES	215.00
26012723	Header	12/9/2025	SKILLSUSA GEORGIA, S	11 - Closed		1,520.00	1,520.00	581000	DUES AND FEES	1,520.00
26012725	Header	12/9/2025	BSN SPORTS LLC	11 - Closed		267.55	267.55	589000	OTHER EXPENDITURES	267.55
26012726	Header	12/9/2025	PUBLIX SUPER MARKETS	11 - Closed		454.87	454.87	589000	OTHER EXPENDITURES	454.87
26012727	Header	12/9/2025	WORLDS FINEST CHOCO	11 - Closed		134.40	134.40	589000	OTHER EXPENDITURES	134.40
26012728	Header	12/9/2025	SAMS CLUB	10 - Canceled		297.92	297.92	589000	OTHER EXPENDITURES	297.92
26012729	Header	12/9/2025	SAMS CLUB	11 - Closed		265.08	265.08	589000	OTHER EXPENDITURES	265.08
26012731	Header	12/9/2025	CAMILLE JONES	11 - Closed		198.37	198.37	589000	OTHER EXPENDITURES	198.37
26012732	Header	12/9/2025	THE BUBBLING CREEK C	11 - Closed		1,959.00	1,959.00	561000	SUPPLIES	1,959.00
26012733	Header	12/9/2025	PUBLIX SUPER MARKETS	11 - Closed		69.99	69.99	561000	SUPPLIES	69.99
26012734	Header	12/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26012735	Header	12/9/2025	FLOWERCRAFT INC	11 - Closed		85.00	85.00	589000	OTHER EXPENDITURES	85.00
26012736	Header	12/9/2025	COLLEGE ENTRANCE EXA	11 - Closed		3,481.74	3,481.74	581000	DUES AND FEES	3,481.74
26012738	Header	12/9/2025	SKILLSUSA, INC	10 - Canceled		260.00	260.00	581000	DUES AND FEES	260.00
26012739	Header	12/9/2025	CRE8TIVE CONCEPTIONS	11 - Closed		4,679.00	4,679.00	589000	OTHER EXPENDITURES	4,679.00
26012740	Header	12/9/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,426.00	1,426.00	589000	OTHER EXPENDITURES	1,426.00
26012741	Header	12/9/2025	FLOWERCRAFT INC	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26012742	Header	12/9/2025	COTTON KINGS SCREEN	11 - Closed		574.00	574.00	589000	OTHER EXPENDITURES	574.00
26012743	Header	12/9/2025	ANDERSONS	11 - Closed		788.04	788.04	561000	SUPPLIES	788.04
26012745	Header	12/9/2025	GEORGIA FBLA	11 - Closed		455.00	455.00	589000	OTHER EXPENDITURES	455.00
26012747	Header	12/9/2025	CHAMBLEE FENCE COMPA	11 - Closed		1,630.00	1,630.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	1,630.00
26012748	Header	12/9/2025	SAMS CLUB	11 - Closed		456.23	456.23	561000	SUPPLIES	456.23
26012749	Header	12/9/2025	PUBLIX SUPER MARKETS	11 - Closed		19.34	19.34	589000	OTHER EXPENDITURES	19.34
26012750	Header	12/9/2025	SAMS CLUB	11 - Closed		172.80	172.80	589000	OTHER EXPENDITURES	172.80
26012751	Header	12/9/2025	BSN SPORTS LLC	11 - Closed		2,717.68	2,717.68	589000	OTHER EXPENDITURES	2,717.68
26012752	Header	12/9/2025	SAMS CLUB	11 - Closed		232.98	232.98	589000	OTHER EXPENDITURES	232.98
26012753	Header	12/9/2025	SAMS CLUB	11 - Closed		168.28	168.28	589000	OTHER EXPENDITURES	168.28
26012754	Header	12/9/2025	BSN SPORTS LLC	11 - Closed		3,949.00	3,949.00	589000	OTHER EXPENDITURES	3,949.00
26012755	Header	12/9/2025	BSN SPORTS LLC	11 - Closed		4,942.30	4,942.30	589000	OTHER EXPENDITURES	4,942.30
26012756	Header	12/9/2025	CHICK FIL A	11 - Closed		180.66	180.66	589000	OTHER EXPENDITURES	180.66

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26012757	Header	12/9/2025	JOVALL HAYNES-QUARL	11 - Closed		552.00	552.00	589000	OTHER EXPENDITURES	552.00
26012758	Header	12/9/2025	SAMS CLUB	10 - Canceled		282.25	282.25	589000	OTHER EXPENDITURES	282.25
26012759	Header	12/9/2025	NOTHING BUNDT CAKES	11 - Closed		29.45	29.45	589000	OTHER EXPENDITURES	29.45
26012760	Header	12/9/2025	TROPICAL SMOOTHIE	11 - Closed		460.00	460.00	589000	OTHER EXPENDITURES	460.00
26012761	Header	12/9/2025	CHATTAHOOCHEE NATURE	11 - Closed		210.00	210.00	581000	DUES AND FEES	210.00
26012762	Header	12/9/2025	SAMS CLUB	11 - Closed		93.44	93.44	589000	OTHER EXPENDITURES	93.44
26012763	Header	12/9/2025	PROMOTION	11 - Closed		690.20	690.20	561000	SUPPLIES	690.20
26012764	Header	12/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26012765	Header	12/9/2025	DEKALB COUNTY SCHOOL	10 - Canceled		55.00	55.00	581000	DUES AND FEES	55.00
26012767	Header	12/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		17,566.00	17,566.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	17,566.00
26012768	Header	12/9/2025	PROMOTION	11 - Closed		24.90	24.90	561000	SUPPLIES	24.90
26012769	Header	12/9/2025	GEORGIA AQUARIUM	11 - Closed		884.50	884.50	561000	SUPPLIES	884.50
26012770	Header	12/9/2025	GRAPHIC ENGRAVING CO	11 - Closed		30.76	30.76	559500	OTHER PURCHASED SERVICES	30.76
26012771	Header	12/9/2025	PUBLIX SUPER MARKETS	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26012772	Header	12/9/2025	CHICK FIL A	11 - Closed		70.81	70.81	561000	SUPPLIES	70.81
26012773	Header	12/9/2025	SAMS CLUB	11 - Closed		291.96	291.96	589000	OTHER EXPENDITURES	291.96
26012774	Header	12/9/2025	GEORGIA MUSIC EDUCAT	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26012776	Header	12/9/2025	KORNFIELD	11 - Closed		2,820.00	2,820.00	589000	OTHER EXPENDITURES	2,820.00
26012777	Header	12/9/2025	KORNFIELD	11 - Closed		2,420.50	2,420.50	589000	OTHER EXPENDITURES	2,420.50
26012778	Header	12/9/2025	KORNFIELD	11 - Closed		1,457.00	1,457.00	589000	OTHER EXPENDITURES	1,457.00
26012779	Header	12/9/2025	DAVIDOS PIZZA & WING	11 - Closed		137.96	137.96	589000	OTHER EXPENDITURES	137.96
26012780	Header	12/9/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26012782	Header	12/9/2025	SAMS CLUB	10 - Canceled		120.98	120.98	589000	OTHER EXPENDITURES	120.98
26012783	Header	12/9/2025	CMJ EVENTS LLC	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26012784	Header	12/9/2025	ROBIN ELDER	11 - Closed		154.50	154.50	589000	OTHER EXPENDITURES	154.50
26012785	Header	12/9/2025	SAMS CLUB	11 - Closed		297.92	297.92	589000	OTHER EXPENDITURES	297.92
26012786	Header	12/9/2025	SAMS CLUB	11 - Closed		189.50	189.50	589000	OTHER EXPENDITURES	189.50
26012787	Header	12/9/2025	COTTON KINGS SCREEN	11 - Closed		156.00	156.00	581000	DUES AND FEES	156.00
26012788	Header	12/9/2025	PAPA JOHNS	11 - Closed		178.17	178.17	581000	DUES AND FEES	178.17
26012789	Header	12/9/2025	PUBLIX SUPER MARKETS	11 - Closed		176.03	176.03	581000	DUES AND FEES	176.03
26012790	Header	12/9/2025	KRISPY KREME DOUGHNU	11 - Closed		174.30	174.30	589000	OTHER EXPENDITURES	174.30
26012791	Header	12/9/2025	COCA - COLA BOTTLING	11 - Closed		1,020.00	1,020.00	581000	DUES AND FEES	1,020.00
26012792	Header	12/9/2025	CHICK FIL A TURNER H	11 - Closed		408.00	408.00	589000	OTHER EXPENDITURES	408.00
26012793	Header	12/9/2025	SAMS CLUB	11 - Closed		152.52	152.52	589000	OTHER EXPENDITURES	152.52
26012795	Header	12/9/2025	DOLLARDAYS INTERNATI	11 - Closed		967.98	967.98	589000	OTHER EXPENDITURES	967.98
26012796	Header	12/9/2025	BATTERIES PLUS BULBS	0 - Closed		546.32	546.32	561000	SUPPLIES	394.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	151.60
26012797	Header	12/9/2025	FARIA SYSTEMS, INC.	0 - Closed		2,520.00	2,520.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,520.00
26012798	Header	12/9/2025	FARIA SYSTEMS, INC.	0 - Closed		2,480.50	2,480.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,480.50
26012799	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		10.18	10.18	561000	SUPPLIES	10.18
26012800	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		223.26	223.26	561000	SUPPLIES	197.77
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.49
26012801	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		2,439.01	2,439.01	561000	SUPPLIES	2,439.01

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26012802	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		279.40	279.40	561000	SUPPLIES	279.40
26012803	Header	12/9/2025	CDWG	0 - Closed		907.60	907.60	561100	SUPPLIES - TECHNOLOGY RELATED	907.60
26012804	Header	12/9/2025	NISEWONGER AUDIO VIS	0 - Closed		165.00	165.00	561500	EXPENDABLE EQUIPMENT	165.00
26012805	Header	12/9/2025	CF MEDICAL, INC.	0 - Closed		304.00	304.00	561000	SUPPLIES	304.00
26012806	Header	12/9/2025	JOANN WILLIAMS-WEST	0 - Closed		900.00	900.00	530000	PURCHASED PROF/TECH SERVICES	900.00
26012807	Header	12/9/2025	COLUMBIA HS	0 - Closed		844.55	844.55	558200	PLAYOFF PAYOUT	844.55
26012808	Header	12/9/2025	ULINE INC	0 - Closed		2,000.88	2,000.88	561000	SUPPLIES	155.00
	Account							561500	EXPENDABLE EQUIPMENT	1,845.88
26012809	Header	12/9/2025	Tapestry Public Char	0 - Closed		243,912.00	243,912.00	530000	PURCHASED PROF/TECH SERVICES	243,912.00
26012810	Header	12/9/2025	BEST BUY BUSINESS AD	0 - Closed		1,299.99	1,299.99	561000	SUPPLIES	0.00
	Account							561500	EXPENDABLE EQUIPMENT	1,299.99
26012811	Header	12/9/2025	GLRS TEACHER CENTER	8 - Printed		500.00	0.00	561000	SUPPLIES	500.00
26012812	Header	12/9/2025	PERIMETER OFFICE PRO	0 - Closed		124.62	124.62	561000	SUPPLIES	124.62
26012813	Header	12/9/2025	JAMES P JACKSON	0 - Closed		900.00	900.00	530000	PURCHASED PROF/TECH SERVICES	900.00
26012814	Header	12/9/2025	QUILL	0 - Closed		66.71	66.71	561000	SUPPLIES	31.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	34.99
26012815	Header	12/9/2025	QUILL	0 - Closed		321.29	321.29	561000	SUPPLIES	321.29
26012816	Header	12/9/2025	STUKENT, INC.	0 - Closed		3,885.00	3,885.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,885.00
26012817	Header	12/9/2025	ETHIOPIAN EVANGELICA	0 - Closed		1,200.00	1,200.00	544100	RENTAL OF LAND OR BUILDINGS	1,200.00
26012818	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		420.63	420.63	561000	SUPPLIES	278.61
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	142.02
26012819	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		967.00	967.00	561000	SUPPLIES	787.45
	Account							561500	EXPENDABLE EQUIPMENT	179.55
26012820	Header	12/9/2025	LAKESHORE LEARNING M	0 - Closed		113.98	113.98	561500	EXPENDABLE EQUIPMENT	113.98
26012821	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		781.19	781.19	561000	SUPPLIES	781.19
26012822	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		748.80	748.80	553000	COMMUNICATION	748.80
26012823	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		99.28	99.28	561000	SUPPLIES	99.28
26012824	Header	12/9/2025	OFFICE DEPOT BUSINES	8 - Printed		1,033.12	0.00	561000	SUPPLIES	1,033.12
26012825	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		243.89	243.89	561000	SUPPLIES	243.89
26012826	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		74.95	74.95	561000	SUPPLIES	74.95
26012827	Header	12/9/2025	STAPLES BUSINESS ADV	0 - Closed		243.95	243.95	561000	SUPPLIES	243.95
26012828	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		1,735.06	1,735.06	561000	SUPPLIES	1,407.07
	Account							561500	EXPENDABLE EQUIPMENT	327.99
26012829	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		751.98	751.98	561000	SUPPLIES	468.80
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	48.89
								561500	EXPENDABLE EQUIPMENT	234.29
26012830	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		128.67	128.67	561500	EXPENDABLE EQUIPMENT	128.67
26012831	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		73.47	73.47	561100	SUPPLIES - TECHNOLOGY RELATED	73.47
26012832	Header	12/9/2025	BURKE COUNTY HIGH SC	0 - Closed		2,017.41	2,017.41	558200	PLAYOFF PAYOUT	2,017.41
26012833	Header	12/9/2025	NATIONAL ALLIANCE OF	0 - Closed		648.00	648.00	581000	DUES AND FEES	648.00
26012834	Header	12/9/2025	BRAINPOP LLC	0 - Closed		2,275.00	2,275.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,275.00
26012835	Header	12/9/2025	DIAGNOSTICS DIRECT	0 - Closed		228.75	228.75	561000	SUPPLIES	228.75
26012836	Header	12/9/2025	APPERSON EDUCATION P	0 - Closed		407.75	407.75	561000	SUPPLIES	407.75

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26012837	Header	12/9/2025	NOVA ENGINEERING AND	8 - Printed	260287	28,100.00	11,647.50	530000	PURCHASED PROF/TECH SERVICES	28,100.00
26012838	Header	12/9/2025	YELLOWSTONE LANDSCAP	8 - Printed	23000002	1,500,000.00	1,337,949.11	543010	MAINT-SYS(YELLOWST-SSC CONTRAC	1,500,000.00
26012839	Header	12/9/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	6,993.00	6,993.00	561500	EXPENDABLE EQUIPMENT	6,993.00
26012840	Header	12/9/2025	MINGLEDORFF'S INC	8 - Printed	250574	32,824.00	4,394.00	543000	REPAIR & MAINTENANCE SERVICE	1,985.00
	Account							561500	EXPENDABLE EQUIPMENT	4,488.00
								573000	PURCHASE EQUIP-NOT BUSES/COMP	26,351.00
26012841	Header	12/9/2025	CANON SOLUTIONS AMER	0 - Closed	24000215	379.68	379.68	553200	COMMUNICATION-WEB SUBSCRPT/LIC	379.68
26012842	Header	12/9/2025	THE GHANNAD GROUP, L	0 - Closed	260288	25,000.00	25,000.00	530000	PURCHASED PROF/TECH SERVICES	25,000.00
26012843	Header	12/9/2025	OFFICE DEPOT BUSINES	0 - Closed		2,090.98	2,090.98	561600	EXPENDABLE COMPUTER EQUIPMENT	2,090.98
26012844	Header	12/10/2025	BLICK ART MATERIALS	0 - Closed		1,435.32	1,435.32	561000	SUPPLIES	1,435.32
26012845	Header	12/10/2025	CAROLINA BIOLOGICAL	0 - Closed		2,171.54	2,171.54	561000	SUPPLIES	2,171.54
26012846	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		603.88	603.88	561000	SUPPLIES	603.88
26012847	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		199.99	199.99	561600	EXPENDABLE COMPUTER EQUIPMENT	199.99
26012848	Header	12/10/2025	SCHOOLMART	0 - Closed		1,579.30	1,579.30	561500	EXPENDABLE EQUIPMENT	1,579.30
26012849	Header	12/10/2025	PRO ED INC	0 - Closed		892.10	892.10	564200	BOOKS (OTHER THAN TEXTBOOKS)	892.10
26012850	Header	12/10/2025	DEKALB SCHOOL OF THE	0 - Closed		2,368.00	2,368.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	2,368.00
26012851	Header	12/10/2025	IMAGE360 TUCKER	0 - Closed		2,433.96	2,433.96	561500	EXPENDABLE EQUIPMENT	2,433.96
26012852	Header	12/10/2025	NATIONAL BUSINESS FU	0 - Closed		1,114.22	1,114.22	561500	EXPENDABLE EQUIPMENT	1,114.22
26012853	Header	12/10/2025	FLINN SCIENTIFIC INC	0 - Closed		387.18	387.18	561000	SUPPLIES	62.94
	Account							561500	EXPENDABLE EQUIPMENT	324.24
26012854	Header	12/10/2025	B&H PHOTO VIDEO INC	0 - Closed		647.95	647.95	561500	EXPENDABLE EQUIPMENT	647.95
26012855	Header	12/10/2025	DEMCO INC	0 - Closed		661.55	661.55	561500	EXPENDABLE EQUIPMENT	661.55
26012856	Header	12/10/2025	DEMCO INC	0 - Closed		542.73	542.73	561000	SUPPLIES	542.73
26012857	Header	12/10/2025	INTERNATIONAL BOOK I	0 - Closed		81.90	81.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	81.90
26012858	Header	12/10/2025	GRAINGER	0 - Closed		726.18	726.18	561500	EXPENDABLE EQUIPMENT	726.18
26012859	Header	12/10/2025	POSITIVE PROMOTIONS	0 - Closed		567.08	567.08	561000	SUPPLIES	567.08
26012860	Header	12/10/2025	SCHOOL NURSE SUPPLY	0 - Closed		1,336.20	1,336.20	561000	SUPPLIES	1,336.20
26012861	Header	12/10/2025	HEXAGRAMM US LLC	0 - Closed		1,600.00	1,600.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,600.00
26012862	Header	12/10/2025	EMBL TEC	0 - Closed		437.00	437.00	561000	SUPPLIES	437.00
26012863	Header	12/10/2025	BIO-RAD LABORATORIES	8 - Printed		398.87	0.00	561000	SUPPLIES	398.87
26012864	Header	12/10/2025	VARITRONICS, LLC	0 - Closed		751.39	751.39	561000	SUPPLIES	751.39
26012865	Header	12/10/2025	PBIS REWARDS	0 - Closed		434.11	434.11	553200	COMMUNICATION-WEB SUBSCRPT/LIC	434.11
26012866	Header	12/10/2025	LAKESHORE LEARNING M	0 - Closed		484.35	484.35	561000	SUPPLIES	361.80
	Account							561500	EXPENDABLE EQUIPMENT	122.55
26012867	Header	12/10/2025	B&H PHOTO VIDEO INC	8 - Printed		2,509.41	2,494.88	561000	SUPPLIES	2,299.57
	Account							561500	EXPENDABLE EQUIPMENT	209.84
26012868	Header	12/10/2025	FRESH TO ORDER	0 - Closed		120.29	120.29	561000	SUPPLIES	120.29
26012869	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		410.66	307.72	564200	BOOKS (OTHER THAN TEXTBOOKS)	410.66
26012870	Header	12/10/2025	ID3 GROUP LLC	0 - Closed		427.00	427.00	561000	SUPPLIES	427.00
26012871	Header	12/10/2025	UCHAMP ATHLETIC CLUB	8 - Printed	260293	43,200.00	20,700.00	530000	PURCHASED PROF/TECH SERVICES	43,200.00
26012872	Header	12/10/2025	ID3 GROUP LLC	0 - Closed	260245	28,208.00	28,208.00	561500	EXPENDABLE EQUIPMENT	28,208.00
26012873	Header	12/10/2025	PUBLIX SUPER MARKETS	10 - Canceled		530.88	530.88	561000	SUPPLIES	530.88
26012874	Header	12/10/2025	PATRICIA'S SPIRITWEA	11 - Closed		319.30	319.30	561000	SUPPLIES	319.30

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012875	Header	12/10/2025	DEMCO INC	11 - Closed		11.77	11.77	561000	SUPPLIES	11.77
26012877	Header	12/10/2025	TOMEKIAS CREATIONS	11 - Closed		54.00	54.00	589000	OTHER EXPENDITURES	54.00
26012878	Header	12/10/2025	NATORSHA R YORK	11 - Closed		119.17	119.17	589000	OTHER EXPENDITURES	119.17
26012879	Header	12/10/2025	LEGOLAND DISCOVERY	6 - Posted		224.00	0.00	589000	OTHER EXPENDITURES	224.00
26012880	Header	12/10/2025	FREEDOM MS	11 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26012881	Header	12/10/2025	GEORGIA FBLA	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26012882	Header	12/10/2025	SAMS CLUB	11 - Closed		32.32	32.32	589000	OTHER EXPENDITURES	32.32
26012884	Header	12/10/2025	BAMBINELLIS ITALIAN	10 - Canceled		870.07	870.07	589000	OTHER EXPENDITURES	870.07
26012885	Header	12/10/2025	SAMS CLUB	11 - Closed		280.85	280.85	589000	OTHER EXPENDITURES	280.85
26012886	Header	12/10/2025	REDAN TROPHIES AND E	11 - Closed		454.00	454.00	589000	OTHER EXPENDITURES	454.00
26012887	Header	12/10/2025	AMPED COLLECTION	11 - Closed		48.00	48.00	589000	OTHER EXPENDITURES	48.00
26012888	Header	12/10/2025	US GAMES	11 - Closed		3,922.20	3,922.20	589000	OTHER EXPENDITURES	3,922.20
26012889	Header	12/10/2025	US GAMES	11 - Closed		1,486.75	1,486.75	589000	OTHER EXPENDITURES	1,486.75
26012890	Header	12/10/2025	CROWN AWARDS	11 - Closed		519.81	519.81	589000	OTHER EXPENDITURES	519.81
26012891	Header	12/10/2025	SAMS CLUB	11 - Closed		697.73	697.73	589000	OTHER EXPENDITURES	697.73
26012892	Header	12/10/2025	MULTI-HEALTH SYSTEMS	0 - Closed		17,725.00	17,725.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	17,725.00
26012893	Header	12/10/2025	KIMBERLY MORGAN	11 - Closed		40.00	40.00	561000	SUPPLIES	40.00
26012894	Header	12/10/2025	SAMS CLUB	10 - Canceled		376.67	376.67	589000	OTHER EXPENDITURES	376.67
26012895	Header	12/10/2025	SAMS CLUB	11 - Closed		120.22	120.22	589000	OTHER EXPENDITURES	120.22
26012896	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		216.67	216.67	561000	SUPPLIES	95.72
	Account							561500	EXPENDABLE EQUIPMENT	120.95
26012897	Header	12/10/2025	IMAGE360 TUCKER	0 - Closed		665.22	665.22	561000	SUPPLIES	665.22
26012898	Header	12/10/2025	SAMS CLUB	11 - Closed		115.17	115.17	589000	OTHER EXPENDITURES	115.17
26012899	Header	12/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		525.00	525.00	581000	DUES AND FEES	525.00
26012900	Header	12/10/2025	QIANYU CHEN	11 - Closed		260.00	260.00	559500	OTHER PURCHASED SERVICES	260.00
26012901	Header	12/10/2025	PUBLIX SUPER MARKETS	11 - Closed		72.98	72.98	589000	OTHER EXPENDITURES	72.98
26012902	Header	12/10/2025	SAMS CLUB	11 - Closed		54.00	54.00	589000	OTHER EXPENDITURES	54.00
26012903	Header	12/10/2025	KEM DESIGNS LLC	11 - Closed		316.00	316.00	589000	OTHER EXPENDITURES	316.00
26012904	Header	12/10/2025	COSTCO WHOLESALE	11 - Closed		258.95	258.95	589000	OTHER EXPENDITURES	258.95
26012905	Header	12/10/2025	THE NATIONAL BETA CL	11 - Closed		20.00	20.00	589000	OTHER EXPENDITURES	20.00
26012906	Header	12/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		270.00	270.00	581000	DUES AND FEES	270.00
26012907	Header	12/10/2025	COSTCO WHOLESALE	11 - Closed		322.73	322.73	589000	OTHER EXPENDITURES	322.73
26012909	Header	12/10/2025	US GAMES	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26012910	Header	12/10/2025	PATRICIA'S SPIRITWEA	11 - Closed		555.55	555.55	589000	OTHER EXPENDITURES	555.55
26012911	Header	12/10/2025	MUSEUM OF ILLUSION	11 - Closed		1,287.00	1,287.00	581000	DUES AND FEES	1,287.00
26012913	Header	12/10/2025	FUNVESTMENT GROUP LL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26012914	Header	12/10/2025	MERCEDES BENZ STADIU	11 - Closed		1,449.00	1,449.00	581000	DUES AND FEES	1,449.00
26012915	Header	12/10/2025	GORDON FOOD SER CEN	11 - Closed		783.30	783.30	589000	OTHER EXPENDITURES	783.30
26012916	Header	12/10/2025	ORIENTAL TRADING CO	11 - Closed		405.95	405.95	589000	OTHER EXPENDITURES	405.95
26012917	Header	12/10/2025	FRIENDSHIP TOURS, LL	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26012918	Header	12/10/2025	MARCOS PIZZA	11 - Closed		77.00	77.00	589000	OTHER EXPENDITURES	77.00
26012920	Header	12/10/2025	BRUSH AND PEN GALLER	11 - Closed		96.00	96.00	561000	SUPPLIES	96.00
26012921	Header	12/10/2025	PATRICIA'S SPIRITWEA	11 - Closed		251.25	251.25	589000	OTHER EXPENDITURES	251.25

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012923	Header	12/10/2025	PUBLIX SUPER MARKETS	10 - Canceled		406.91	406.91	561000	SUPPLIES	406.91
26012924	Header	12/10/2025	CHICK FIL A WESLEY C	11 - Closed		156.57	156.57	589000	OTHER EXPENDITURES	156.57
26012925	Header	12/10/2025	ATLANTA PRO VOLLEYBA	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26012926	Header	12/10/2025	THE MAD ITALIAN INC	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26012927	Header	12/10/2025	PUBLIX SUPER MARKETS	11 - Closed		236.48	236.48	561000	SUPPLIES	236.48
26012928	Header	12/10/2025	PATRICIA'S SPIRITWEA	11 - Closed		603.55	603.55	589000	OTHER EXPENDITURES	603.55
26012929	Header	12/10/2025	JASONS DELI	11 - Closed		353.18	353.18	589000	OTHER EXPENDITURES	353.18
26012930	Header	12/10/2025	SAMS CLUB	11 - Closed		191.57	191.57	589000	OTHER EXPENDITURES	191.57
26012931	Header	12/10/2025	SAMS CLUB	11 - Closed		181.68	181.68	589000	OTHER EXPENDITURES	181.68
26012932	Header	12/10/2025	FOX THEATRE	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26012933	Header	12/10/2025	COTTON KINGS SCREEN	11 - Closed		1,350.00	1,350.00	589000	OTHER EXPENDITURES	1,350.00
26012934	Header	12/10/2025	DJ TERATORY	11 - Closed		400.00	400.00	559500	OTHER PURCHASED SERVICES	400.00
26012935	Header	12/10/2025	CHEF DUDS	11 - Closed		400.64	400.64	561000	SUPPLIES	400.64
26012936	Header	12/10/2025	SAMS CLUB	11 - Closed		232.13	232.13	589000	OTHER EXPENDITURES	232.13
26012937	Header	12/10/2025	CITY BARBEQUE, LLC	11 - Closed		474.49	474.49	581000	DUES AND FEES	474.49
26012938	Header	12/10/2025	ALTONI CATERING	8 - Printed		1,920.60	1,920.60	561000	SUPPLIES	1,920.60
26012939	Header	12/10/2025	PUBLIX SUPER MARKETS	11 - Closed		53.98	53.98	589000	OTHER EXPENDITURES	53.98
26012941	Header	12/10/2025	SURGE SOLUTION LLC	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26012942	Header	12/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		13,023.41	13,023.41	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,023.41
26012943	Header	12/10/2025	KEM DESIGNS LLC	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26012944	Header	12/10/2025	CHICK FIL A TURNER H	11 - Closed		1,015.02	1,015.02	589000	OTHER EXPENDITURES	1,015.02
26012945	Header	12/10/2025	SAMS CLUB	11 - Closed		74.40	74.40	589000	OTHER EXPENDITURES	74.40
26012946	Header	12/10/2025	CHICK FIL A NORTH DE	11 - Closed		180.51	180.51	581000	DUES AND FEES	180.51
26012947	Header	12/10/2025	ANSWER THE BELL CATE	11 - Closed		720.00	720.00	581000	DUES AND FEES	720.00
26012948	Header	12/10/2025	EMILY ROBINSON	11 - Closed		20.84	20.84	581000	DUES AND FEES	20.84
26012949	Header	12/10/2025	DEKALB COUNTY SCHOOL	10 - Canceled		55.00	55.00	581000	DUES AND FEES	55.00
26012950	Header	12/10/2025	VEX ROBOTICS INC	0 - Closed		4,438.69	4,438.69	561000	SUPPLIES	4,426.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	12.38
26012951	Header	12/10/2025	PALOS SPORTS	0 - Closed		75.53	75.53	561000	SUPPLIES	75.53
26012952	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		251.21	251.21	561000	SUPPLIES	251.21
26012953	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		1,085.58	1,085.58	561000	SUPPLIES	1,085.58
26012954	Header	12/10/2025	STAPLES BUSINESS ADV	8 - Printed		494.92	423.94	561000	SUPPLIES	494.92
26012955	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		377.90	377.90	561000	SUPPLIES	377.90
26012956	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		572.10	572.10	561000	SUPPLIES	572.10
26012957	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		505.61	505.61	561000	SUPPLIES	505.61
26012958	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		2,403.86	2,403.86	561000	SUPPLIES	190.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,116.50
								561500	EXPENDABLE EQUIPMENT	96.88
26012959	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		50.00	50.00	561500	EXPENDABLE EQUIPMENT	50.00
26012960	Header	12/10/2025	AMERICAN PRINTING HO	0 - Closed		17,919.95	17,919.95	573000	PURCHASE EQUIP-NOT BUSES/COMP	17,919.95
26012961	Header	12/10/2025	STAPLES BUSINESS ADV	8 - Printed		455.88	0.00	561000	SUPPLIES	145.89
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	309.99
26012962	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		64.40	64.40	561000	SUPPLIES	64.40

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26012963	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		885.67	885.67	561000	SUPPLIES	839.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	45.99
26012964	Header	12/10/2025	STAPLES BUSINESS ADV	0 - Closed		212.35	212.35	561000	SUPPLIES	212.35
26012965	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,241.88	1,241.88	561000	SUPPLIES	1,241.88
26012966	Header	12/10/2025	MUSIC AND ARTS	0 - Closed		2,049.03	2,049.03	561000	SUPPLIES	2,049.03
26012967	Header	12/10/2025	ERIC KEMP	0 - Closed		900.00	900.00	530000	PURCHASED PROF/TECH SERVICES	900.00
26012968	Header	12/10/2025	MANNING BROTHERS FOO	0 - Closed		2,935.85	2,935.85	561000	SUPPLIES	2,935.85
26012969	Header	12/10/2025	UNIVERSITY OF OREGON	0 - Closed		400.00	400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	400.00
26012970	Header	12/10/2025	UNIVERSITY OF OREGON	0 - Closed		400.00	400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	400.00
26012971	Header	12/10/2025	DANA SAFETY SUPPLIES	0 - Closed		4,997.74	4,997.74	561500	EXPENDABLE EQUIPMENT	4,997.74
26012972	Header	12/10/2025	GA ASSOC OF CHIEFS O	0 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26012973	Header	12/10/2025	GEORGIA DEPARTMENT O	8 - Printed		700.00	0.00	581000	DUES AND FEES	700.00
26012974	Header	12/10/2025	INDEPENDENT LIVING A	0 - Closed		1,939.95	1,939.95	561500	EXPENDABLE EQUIPMENT	1,939.95
26012975	Header	12/10/2025	PEARSON CLINICAL ASS	0 - Closed		158,400.00	158,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	158,400.00
26012976	Header	12/10/2025	PERIMETER OFFICE PRO	0 - Closed		1,199.70	1,199.70	561000	SUPPLIES	1,199.70
26012977	Header	12/10/2025	PERIMETER OFFICE PRO	0 - Closed		836.15	836.15	561000	SUPPLIES	836.15
26012978	Header	12/10/2025	PERIMETER OFFICE PRO	0 - Closed		1,738.40	1,738.40	561000	SUPPLIES	1,738.40
26012979	Header	12/10/2025	PERIMETER OFFICE PRO	0 - Closed		389.62	389.62	561000	SUPPLIES	305.05
	Account							561500	EXPENDABLE EQUIPMENT	84.57
26012980	Header	12/10/2025	POSITIVE PROMOTIONS	0 - Closed		461.28	461.28	561000	SUPPLIES	461.28
26012981	Header	12/10/2025	SCHOOL NURSE SUPPLY	0 - Closed		276.26	276.26	561000	SUPPLIES	276.26
26012982	Header	12/10/2025	SMYRNA POLICE DISTRI	0 - Closed		1,500.00	1,500.00	561500	EXPENDABLE EQUIPMENT	1,500.00
26012983	Header	12/10/2025	MCKOY & ASSOCIATES	0 - Closed		2,230.55	2,230.55	530000	PURCHASED PROF/TECH SERVICES	2,230.55
26012984	Header	12/10/2025	GALLS LLC	8 - Printed		4,994.96	3,119.56	561500	EXPENDABLE EQUIPMENT	4,994.96
26012985	Header	12/10/2025	TOUCHMATH ACQUISITIO	0 - Closed		9,500.00	9,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,500.00
26012986	Header	12/10/2025	MINIPCR BIO	0 - Closed		57.50	57.50	561000	SUPPLIES	57.50
26012987	Header	12/10/2025	POWERUPEDU	0 - Closed		813.53	813.53	553200	COMMUNICATION-WEB SUBSCRPT/LIC	813.53
26012988	Header	12/10/2025	QUILL	0 - Closed		6,876.44	6,876.44	561000	SUPPLIES	5,983.46
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	132.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	759.99
26012989	Header	12/10/2025	QUILL	0 - Closed		459.03	459.03	561000	SUPPLIES	459.03
26012990	Header	12/10/2025	KOGNITY USA	0 - Closed		3,000.00	3,000.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	3,000.00
26012991	Header	12/10/2025	NASCO EDUCATION	0 - Closed		21.50	21.50	561500	EXPENDABLE EQUIPMENT	21.50
26012992	Header	12/10/2025	NASCO EDUCATION	0 - Closed		138.40	138.40	561000	SUPPLIES	138.40
26012993	Header	12/10/2025	LAKESHORE LEARNING M	0 - Closed		121.56	121.56	561000	SUPPLIES	121.56
26012994	Header	12/10/2025	LAKESHORE LEARNING M	0 - Closed		552.75	552.75	561000	SUPPLIES	552.75
26012995	Header	12/10/2025	LAKESHORE LEARNING M	0 - Closed		13,687.33	13,687.33	561500	EXPENDABLE EQUIPMENT	13,687.33
26012996	Header	12/10/2025	ZOOBEAN INC	0 - Closed		39,105.36	39,105.36	553200	COMMUNICATION-WEB SUBSCRPT/LIC	39,105.36
26012997	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		2,299.40	2,299.40	561000	SUPPLIES	2,299.40
26012998	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		30.88	30.88	561000	SUPPLIES	30.88
26012999	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		90.83	90.83	561000	SUPPLIES	90.83
26013000	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		683.12	683.12	561500	EXPENDABLE EQUIPMENT	683.12
26013001	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		615.38	615.38	561000	SUPPLIES	615.38

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013002	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,439.13	1,439.13	561000	SUPPLIES	1,421.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	17.89
26013003	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		1,469.93	1,469.93	561600	EXPENDABLE COMPUTER EQUIPMENT	1,469.93
26013004	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		628.40	628.40	561500	EXPENDABLE EQUIPMENT	628.40
26013005	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		19,926.09	19,926.09	561000	SUPPLIES	6,670.29
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	337.80
								561600	EXPENDABLE COMPUTER EQUIPMENT	12,918.00
26013006	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		4,789.73	4,789.73	561000	SUPPLIES	213.56
	Account							561500	EXPENDABLE EQUIPMENT	4,576.17
26013007	Header	12/10/2025	OFFICE DEPOT BUSINES	8 - Printed		12,866.30	12,645.54	561000	SUPPLIES	12,866.30
26013008	Header	12/10/2025	OFFICE DEPOT BUSINES	0 - Closed		585.98	585.98	561000	SUPPLIES	585.98
26013009	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		823.53	715.03	564200	BOOKS (OTHER THAN TEXTBOOKS)	823.53
26013010	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		656.29	633.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	656.29
26013011	Header	12/10/2025	FOLLETT CONTENT SOLU	0 - Closed		405.90	405.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	405.90
26013012	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		368.84	358.84	564200	BOOKS (OTHER THAN TEXTBOOKS)	368.84
26013013	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		516.70	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	516.70
26013014	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		644.53	506.63	564200	BOOKS (OTHER THAN TEXTBOOKS)	644.53
26013015	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		640.14	516.11	564200	BOOKS (OTHER THAN TEXTBOOKS)	640.14
26013016	Header	12/10/2025	FOLLETT CONTENT SOLU	0 - Closed		563.05	563.05	564200	BOOKS (OTHER THAN TEXTBOOKS)	563.05
26013017	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		373.04	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	373.04
26013018	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		717.62	673.92	564200	BOOKS (OTHER THAN TEXTBOOKS)	717.62
26013019	Header	12/10/2025	NISEWONGER AUDIO VIS	0 - Closed	250242	33,231.12	33,231.12	561500	EXPENDABLE EQUIPMENT	33,231.12
26013020	Header	12/10/2025	ROBERT HALF	0 - Closed	23000191	5,526.26	5,526.26	530000	PURCHASED PROF/TECH SERVICES	5,526.26
26013021	Header	12/10/2025	VERBAL EXPRESSIONS,	0 - Closed	24000225	15,000.00	15,000.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26013022	Header	12/10/2025	TABLES & CHAIRS RENT	0 - Closed	250536	1,939.00	1,939.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,939.00
26013023	Header	12/10/2025	PEARSON CLINICAL ASS	0 - Closed		22,235.82	22,235.82	561000	SUPPLIES	22,235.82
26013024	Header	12/10/2025	FOLLETT CONTENT SOLU	8 - Printed		581.00	440.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	581.00
26013025	Header	12/10/2025	FOLLETT CONTENT SOLU	0 - Closed		781.08	781.08	564200	BOOKS (OTHER THAN TEXTBOOKS)	781.08
26013026	Header	12/10/2025	FOLLETT CONTENT SOLU	0 - Closed		575.26	575.26	564200	BOOKS (OTHER THAN TEXTBOOKS)	575.26
26013027	Header	12/10/2025	ELITE SPORTSWEAR LP	11 - Closed		219.72	219.72	589000	OTHER EXPENDITURES	219.72
26013028	Header	12/10/2025	PRODUCED LLC	11 - Closed		380.00	380.00	589000	OTHER EXPENDITURES	380.00
26013029	Header	12/10/2025	PUBLIX SUPER MARKETS	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26013030	Header	12/10/2025	SAMS CLUB	11 - Closed		393.00	393.00	589000	OTHER EXPENDITURES	393.00
26013031	Header	12/11/2025	MARLON MOORE	11 - Closed		1,303.13	1,303.13	581000	DUES AND FEES	1,303.13
26013032	Header	12/11/2025	SAMS CLUB	11 - Closed		254.84	254.84	581000	DUES AND FEES	254.84
26013033	Header	12/11/2025	SPORTDECALS, INC	11 - Closed		504.89	504.89	589000	OTHER EXPENDITURES	504.89
26013034	Header	12/11/2025	UPSON-LEE HIGH SCHOO	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26013035	Header	12/11/2025	SAMS CLUB	11 - Closed		305.02	305.02	589000	OTHER EXPENDITURES	305.02
26013036	Header	12/11/2025	SAMS CLUB	11 - Closed		267.06	267.06	589000	OTHER EXPENDITURES	267.06
26013037	Header	12/11/2025	HELEN RUFFIN READING	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26013038	Header	12/11/2025	CHRIS CATERS 2 YOU	11 - Closed		1,237.00	1,237.00	589000	OTHER EXPENDITURES	1,237.00
26013039	Header	12/11/2025	BAMBINELLIS ITALIAN	11 - Closed		870.07	870.07	589000	OTHER EXPENDITURES	870.07
26013040	Header	12/11/2025	DONNA BLAIR	11 - Closed		85.00	85.00	589000	OTHER EXPENDITURES	85.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013041	Header	12/11/2025	SHAWNA L PICKETT	11 - Closed		148.27	148.27	589000	OTHER EXPENDITURES	148.27
26013042	Header	12/11/2025	VANESSA CHISOLM	11 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26013043	Header	12/11/2025	GEORGIA MUSIC EDUCAT	11 - Closed		75.00	75.00	581000	DUES AND FEES	75.00
26013044	Header	12/11/2025	JASONS DELI	0 - Closed		2,509.75	2,509.75	561000	SUPPLIES	2,509.75
26013045	Header	12/11/2025	GEORGIA FBLA	11 - Closed		660.00	660.00	581000	DUES AND FEES	660.00
26013046	Header	12/11/2025	COTTON KINGS SCREEN	11 - Closed		420.00	420.00	589000	OTHER EXPENDITURES	420.00
26013047	Header	12/11/2025	UNIVERSAL CHEERLEADE	11 - Closed		6,725.12	6,725.12	589000	OTHER EXPENDITURES	6,725.12
26013048	Header	12/11/2025	THE KROGER CO	11 - Closed		164.60	164.60	561000	SUPPLIES	164.60
26013049	Header	12/11/2025	CHICK-FIL-A N DRUID	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26013050	Header	12/11/2025	COTTON KINGS SCREEN	11 - Closed		2,300.00	2,300.00	589000	OTHER EXPENDITURES	2,300.00
26013051	Header	12/11/2025	SAMS CLUB	11 - Closed		365.85	365.85	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	365.85
26013053	Header	12/11/2025	SHAWNA L PICKETT	11 - Closed		56.18	56.18	561000	SUPPLIES	56.18
26013054	Header	12/11/2025	HILLGROVE NJROTC CPO	11 - Closed		290.00	290.00	581000	DUES AND FEES	290.00
26013055	Header	12/11/2025	SAMS CLUB	10 - Canceled		405.07	405.07	561000	SUPPLIES	405.07
26013056	Header	12/11/2025	US GAMES	11 - Closed		1,399.27	1,399.27	581000	DUES AND FEES	1,399.27
26013057	Header	12/11/2025	THE KROGER CO	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26013058	Header	12/11/2025	NCHS HHS NJROTC BOOS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26013059	Header	12/11/2025	THE KROGER CO	11 - Closed		104.38	104.38	561000	SUPPLIES	104.38
26013060	Header	12/11/2025	HENRY COUNTY SCHOOLS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26013061	Header	12/11/2025	NOTHING BUNDT CAKES	11 - Closed		257.77	257.77	581000	DUES AND FEES	257.77
26013062	Header	12/11/2025	SAMS CLUB	11 - Closed		158.44	158.44	561000	SUPPLIES	158.44
26013063	Header	12/11/2025	GLENNIS D JACKSON	11 - Closed		447.39	447.39	561000	SUPPLIES	447.39
26013064	Header	12/11/2025	URBAN AIR ADVENTURE	11 - Closed		2,160.00	2,160.00	581000	DUES AND FEES	2,160.00
26013065	Header	12/11/2025	PARTY OUT THE BOX	11 - Closed		328.33	328.33	589000	OTHER EXPENDITURES	328.33
26013066	Header	12/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		59.96	59.96	561000	SUPPLIES	59.96
26013067	Header	12/11/2025	SAMS CLUB	11 - Closed		252.63	252.63	589000	OTHER EXPENDITURES	252.63
26013068	Header	12/11/2025	PUBLIX SUPER MARKETS	11 - Closed		87.97	87.97	589000	OTHER EXPENDITURES	87.97
26013069	Header	12/11/2025	CHILDREN'S MUSEUM OF	11 - Closed		181.99	181.99	581000	DUES AND FEES	181.99
26013070	Header	12/11/2025	BY DESIGN TSHIRTS	11 - Closed		6,083.52	6,083.52	589000	OTHER EXPENDITURES	6,083.52
26013071	Header	12/11/2025	SAMS CLUB	11 - Closed		71.88	71.88	589000	OTHER EXPENDITURES	71.88
26013072	Header	12/11/2025	KEM DESIGNS LLC	11 - Closed		530.00	530.00	589000	OTHER EXPENDITURES	530.00
26013073	Header	12/11/2025	SPORTY WEAR TEES LLC	11 - Closed		270.00	270.00	559500	OTHER PURCHASED SERVICES	270.00
26013074	Header	12/11/2025	PARTY OUT THE BOX	11 - Closed		99.73	99.73	589000	OTHER EXPENDITURES	99.73
26013075	Header	12/11/2025	BY DESIGN TSHIRTS	11 - Closed		719.12	719.12	589000	OTHER EXPENDITURES	719.12
26013077	Header	12/11/2025	JW PEPPER & SON INC	11 - Closed		1.95	1.95	589000	OTHER EXPENDITURES	1.95
26013079	Header	12/11/2025	JW PEPPER & SON INC	11 - Closed		33.40	33.40	589000	OTHER EXPENDITURES	33.40
26013080	Header	12/11/2025	JW PEPPER & SON INC	11 - Closed		51.40	51.40	589000	OTHER EXPENDITURES	51.40
26013081	Header	12/11/2025	JW PEPPER & SON INC	11 - Closed		83.39	83.39	589000	OTHER EXPENDITURES	83.39
26013082	Header	12/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		25.00	25.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	25.00
26013083	Header	12/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		22,820.00	22,820.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	22,820.00
26013084	Header	12/11/2025	PUBLIX SUPER MARKETS	11 - Closed		119.90	119.90	589000	OTHER EXPENDITURES	119.90
26013085	Header	12/11/2025	COLLEGE BOARD PUBLIC	11 - Closed		172.05	172.05	581000	DUES AND FEES	172.05
26013087	Header	12/11/2025	ALLIANCE THEATRE	11 - Closed		950.00	950.00	589000	OTHER EXPENDITURES	950.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013088	Header	12/11/2025	CEV MULTIMEDIA, LTD.	0 - Closed		99,200.00	99,200.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	99,200.00
26013089	Header	12/11/2025	PUBLIX SUPER MARKETS	11 - Closed		45.37	45.37	561000	SUPPLIES	45.37
26013090	Header	12/11/2025	SAMS CLUB	11 - Closed		65.03	65.03	581000	DUES AND FEES	65.03
26013091	Header	12/11/2025	SAMS CLUB	11 - Closed		328.80	328.80	589000	OTHER EXPENDITURES	328.80
26013092	Header	12/11/2025	SAMS CLUB	11 - Closed		162.35	162.35	589000	OTHER EXPENDITURES	162.35
26013093	Header	12/11/2025	FORDS BBQ	11 - Closed		224.43	224.43	589000	OTHER EXPENDITURES	224.43
26013095	Header	12/11/2025	COTTON KINGS SCREEN	11 - Closed		2,077.00	2,077.00	589000	OTHER EXPENDITURES	2,077.00
26013096	Header	12/11/2025	SAMS CLUB	11 - Closed		2,178.94	2,178.94	589000	OTHER EXPENDITURES	2,178.94
26013097	Header	12/11/2025	COTTON KINGS SCREEN	11 - Closed		756.00	756.00	589000	OTHER EXPENDITURES	756.00
26013098	Header	12/11/2025	YANCEY BUS SALES AND	8 - Printed		18,750,000.00	0.00	573200	PURCHASE/LEASE - BUSES	18,750,000.00
26013099	Header	12/11/2025	COTTON KINGS SCREEN	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26013100	Header	12/11/2025	JEROME COXTON	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26013101	Header	12/11/2025	SAMS CLUB	11 - Closed		250.14	250.14	589000	OTHER EXPENDITURES	250.14
26013102	Header	12/11/2025	SAMS CLUB	10 - Canceled		100.84	100.84	589000	OTHER EXPENDITURES	100.84
26013103	Header	12/11/2025	SUNTEX INTERNATIONAL	0 - Closed		3,655.00	3,655.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,655.00
26013104	Header	12/11/2025	ENCORE DATA PRODUCTS	0 - Closed		3,225.00	3,225.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,225.00
26013105	Header	12/11/2025	WRITE SCORE, LLC	0 - Closed		3,481.00	3,481.00	530000	PURCHASED PROF/TECH SERVICES	3,481.00
26013106	Header	12/11/2025	PRESTWICK HOUSE, INC	0 - Closed		4,964.08	4,964.08	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,964.08
26013107	Header	12/11/2025	WOODBURN PRESS	0 - Closed		499.80	499.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	499.80
26013108	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		157.98	157.98	561100	SUPPLIES - TECHNOLOGY RELATED	157.98
26013109	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		811.84	811.84	561000	SUPPLIES	811.84
26013110	Header	12/11/2025	STAPLES BUSINESS ADV	8 - Printed		2,266.10	0.00	553000	COMMUNICATION	785.79
	Account							561000	SUPPLIES	1,480.31
26013111	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		505.50	505.50	561000	SUPPLIES	505.50
26013112	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		42.88	42.88	561000	SUPPLIES	42.88
26013113	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		523.86	523.86	553000	COMMUNICATION	523.86
26013114	Header	12/11/2025	STAPLES BUSINESS ADV	8 - Printed		1,156.77	1,142.82	561000	SUPPLIES	1,156.77
26013115	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		3,873.49	3,873.49	561000	SUPPLIES	3,873.49
26013116	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		47.53	47.53	561000	SUPPLIES	47.53
26013117	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		3,105.80	3,105.80	561000	SUPPLIES	3,105.80
26013118	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,838.03	1,838.03	561000	SUPPLIES	1,838.03
26013119	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,396.83	1,396.83	561000	SUPPLIES	356.85
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,039.98
26013120	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,772.10	1,772.10	561500	EXPENDABLE EQUIPMENT	1,772.10
26013121	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		2,698.50	2,698.50	561100	SUPPLIES - TECHNOLOGY RELATED	2,698.50
26013122	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		4,375.73	4,375.73	561000	SUPPLIES	3,719.15
	Account							561500	EXPENDABLE EQUIPMENT	656.58
26013123	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		3,363.04	3,363.04	561000	SUPPLIES	2,969.77
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	269.92
								561500	EXPENDABLE EQUIPMENT	123.35
26013124	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,199.85	1,199.85	553000	COMMUNICATION	1,199.85
26013125	Header	12/11/2025	STAPLES BUSINESS ADV	8 - Printed		580.91	0.00	561000	SUPPLIES	580.91
26013126	Header	12/11/2025	NASCO EDUCATION	0 - Closed		1,294.50	1,294.50	561000	SUPPLIES	422.10

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	Account							561500	EXPENDABLE EQUIPMENT	872.40
26013127	Header	12/11/2025	CDWG	0 - Closed		350.12	350.12	561600	EXPENDABLE COMPUTER EQUIPMENT	350.12
26013128	Header	12/11/2025	CDWG	0 - Closed		556.86	556.86	561100	SUPPLIES - TECHNOLOGY RELATED	556.86
26013129	Header	12/11/2025	BARNES & NOBLE BOOKS	8 - Printed		1,996.00	1,956.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,996.00
26013130	Header	12/11/2025	FOUR SEASONS SPORTS	8 - Printed		11,224.00	0.00	530000	PURCHASED PROF/TECH SERVICES	11,224.00
26013131	Header	12/11/2025	LEARNING A TO Z	0 - Closed		4,999.05	4,999.05	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,999.05
26013132	Header	12/11/2025	EDMAT COMPANY	0 - Closed		3,249.00	3,249.00	561000	SUPPLIES	3,249.00
26013133	Header	12/11/2025	EDMAT COMPANY	8 - Printed		702.67	670.77	561000	SUPPLIES	128.48
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	574.19
26013134	Header	12/11/2025	CINDY TAUBE	0 - Closed		550.00	550.00	581000	DUES AND FEES	550.00
26013135	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		1,489.25	1,489.25	561000	SUPPLIES	1,489.25
26013136	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		1,514.42	1,514.42	561000	SUPPLIES	1,514.42
26013137	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		80.63	80.63	561000	SUPPLIES	80.63
26013138	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		345.58	345.58	561500	EXPENDABLE EQUIPMENT	345.58
26013139	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		243.45	243.45	561000	SUPPLIES	243.45
26013140	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		239.51	239.51	561000	SUPPLIES	239.51
26013141	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		531.36	531.36	561000	SUPPLIES	515.27
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	16.09
26013142	Header	12/11/2025	PERIMETER OFFICE PRO	0 - Closed		73.85	73.85	561000	SUPPLIES	73.85
26013143	Header	12/11/2025	SCHOLASTIC EDUCATION	8 - Printed		441.50	0.00	561000	SUPPLIES	441.50
26013144	Header	12/11/2025	SCHOLASTIC EDUCATION	8 - Printed		2,155.67	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,155.67
26013145	Header	12/11/2025	WARDS SCIENCE	0 - Closed		1,412.47	1,412.47	561000	SUPPLIES	1,412.47
26013146	Header	12/11/2025	WILLIAM H SADLIER	0 - Closed		2,559.87	2,559.87	561000	SUPPLIES	2,559.87
26013147	Header	12/11/2025	NATIONAL HEALTHCAREE	8 - Printed		356.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	356.00
26013148	Header	12/11/2025	LUMOS LEARNING	0 - Closed		3,869.05	3,869.05	561000	SUPPLIES	3,869.05
26013149	Header	12/11/2025	QUILL	0 - Closed		3,640.55	3,640.55	561000	SUPPLIES	3,640.55
26013150	Header	12/11/2025	GLOBAL SHREDDING	0 - Closed		374.00	374.00	561000	SUPPLIES	374.00
26013151	Header	12/11/2025	NASCO EDUCATION	0 - Closed		4,454.84	4,454.84	561000	SUPPLIES	4,454.84
26013152	Header	12/11/2025	NASCO EDUCATION	0 - Closed		3,138.00	3,138.00	561000	SUPPLIES	3,138.00
26013153	Header	12/11/2025	NASCO EDUCATION	0 - Closed		519.25	519.25	561000	SUPPLIES	519.25
26013154	Header	12/11/2025	STARS AND STRIKES	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26013155	Header	12/11/2025	SAMS CLUB	11 - Closed		50.00	50.00	561000	SUPPLIES	50.00
26013156	Header	12/11/2025	NASCO EDUCATION	0 - Closed		822.66	822.66	561000	SUPPLIES	822.66
26013157	Header	12/11/2025	STAPLES BUSINESS ADV	0 - Closed		1,388.28	1,388.28	561000	SUPPLIES	1,388.28
26013158	Header	12/11/2025	NASCO EDUCATION	0 - Closed		1,027.85	1,027.85	561000	SUPPLIES	591.65
	Account							561500	EXPENDABLE EQUIPMENT	436.20
26013159	Header	12/11/2025	LAKESHORE LEARNING M	0 - Closed		338.84	338.84	561000	SUPPLIES	338.84
26013160	Header	12/11/2025	LAKESHORE LEARNING M	0 - Closed		33.20	33.20	561000	SUPPLIES	33.20
26013161	Header	12/11/2025	LAKESHORE LEARNING M	0 - Closed		1,185.55	1,185.55	561500	EXPENDABLE EQUIPMENT	1,185.55
26013162	Header	12/11/2025	LAKESHORE LEARNING M	0 - Closed		1,598.24	1,598.24	561000	SUPPLIES	1,598.24
26013163	Header	12/11/2025	LAKESHORE LEARNING M	0 - Closed		2,080.06	2,080.06	561000	SUPPLIES	2,080.06
26013164	Header	12/11/2025	LAKESHORE LEARNING M	0 - Closed		1,501.67	1,501.67	561500	EXPENDABLE EQUIPMENT	1,501.67
26013165	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		181.93	181.93	561000	SUPPLIES	181.93

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013166	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		681.49	681.49	561600	EXPENDABLE COMPUTER EQUIPMENT	681.49
26013167	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,887.66	1,887.66	561000	SUPPLIES	1,887.66
26013168	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		464.05	464.05	561000	SUPPLIES	464.05
26013169	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,149.43	1,149.43	561000	SUPPLIES	1,149.43
26013170	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		763.72	763.72	561000	SUPPLIES	763.72
26013171	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		263.59	263.59	561000	SUPPLIES	263.59
26013172	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		124.80	124.80	553000	COMMUNICATION	124.80
26013173	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,072.67	1,072.67	561000	SUPPLIES	1,072.67
26013174	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		55.39	55.39	561600	EXPENDABLE COMPUTER EQUIPMENT	55.39
26013175	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26013176	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		879.54	879.54	561000	SUPPLIES	879.54
26013177	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		2,783.55	2,783.55	561000	SUPPLIES	2,783.55
26013178	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		218.40	218.40	553000	COMMUNICATION	218.40
26013179	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		1,033.98	1,033.98	561000	SUPPLIES	1,033.98
26013180	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		4,804.66	4,804.66	561000	SUPPLIES	3,271.66
	Account							561500	EXPENDABLE EQUIPMENT	1,533.00
26013181	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		162.40	162.40	561000	SUPPLIES	137.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.09
26013182	Header	12/11/2025	OFFICE DEPOT BUSINES	0 - Closed		576.39	576.39	561000	SUPPLIES	145.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	51.09
								561500	EXPENDABLE EQUIPMENT	379.88
26013183	Header	12/11/2025	OFFICE DEPOT BUSINES	8 - Printed		1,554.13	1,525.39	561100	SUPPLIES - TECHNOLOGY RELATED	28.74
	Account							561500	EXPENDABLE EQUIPMENT	1,525.39
26013184	Header	12/11/2025	JUST RIGHT READER, I	0 - Closed		43,749.09	43,749.09	564200	BOOKS (OTHER THAN TEXTBOOKS)	43,749.09
26013185	Header	12/11/2025	READTHEORY EDUCATION	0 - Closed		3,521.25	3,521.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,521.25
26013186	Header	12/11/2025	MILESTONE EDUCATION,	0 - Closed		9,700.00	9,700.00	530000	PURCHASED PROF/TECH SERVICES	9,700.00
26013187	Header	12/11/2025	EPS LEARNING	0 - Closed		3,863.92	3,863.92	561000	SUPPLIES	3,863.92
26013188	Header	12/11/2025	FASTSIGNS 40501	0 - Closed		10,227.52	10,227.52	530000	PURCHASED PROF/TECH SERVICES	10,227.52
26013189	Header	12/11/2025	VERIFENT	0 - Closed		5,167.00	5,167.00	530000	PURCHASED PROF/TECH SERVICES	5,167.00
26013190	Header	12/11/2025	LIFE SUPPORT SYSTEMS	8 - Printed		1,979.00	0.00	561500	EXPENDABLE EQUIPMENT	1,979.00
26013191	Header	12/11/2025	TANYEKA BROUGHTON	0 - Closed		800.00	800.00	530000	PURCHASED PROF/TECH SERVICES	800.00
26013192	Header	12/11/2025	KIDD & ASSOCIATES FL	8 - Printed	24000292	500,000.00	476,364.70	543000	REPAIR & MAINTENANCE SERVICE	500,000.00
26013193	Header	12/12/2025	SOUTHEASTERN SURFACE	0 - Closed	260282	1,000,000.00	1,000,000.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,000,000.00
26013194	Header	12/12/2025	DENTONS US LLP	0 - Closed		144,000.00	144,000.00	534000	PROFESSIONAL LEGAL SERVICES	144,000.00
26013195	Header	12/12/2025	PARKS CHESIN WALBERT	0 - Closed		84,790.00	84,790.00	534000	PROFESSIONAL LEGAL SERVICES	84,790.00
26013196	Header	12/12/2025	SAMS CLUB	11 - Closed		254.77	254.77	561000	SUPPLIES	254.77
26013197	Header	12/12/2025	UNIVERSAL CHEERLEADE	11 - Closed		2,768.20	2,768.20	561000	SUPPLIES	2,768.20
26013198	Header	12/12/2025	WILLIAMS CHARTERS &	11 - Closed		7,000.00	7,000.00	544200	RENTAL OF EQUIPMENT & VEHICLES	7,000.00
26013199	Header	12/12/2025	ROBIN ELDER	11 - Closed		106.36	106.36	589000	OTHER EXPENDITURES	106.36
26013200	Header	12/12/2025	CHICK FIL A TURNER H	11 - Closed		125.65	125.65	589000	OTHER EXPENDITURES	125.65
26013201	Header	12/12/2025	GAMEDAY ATHLETICS LL	11 - Closed		1,395.00	1,395.00	589000	OTHER EXPENDITURES	1,395.00
26013202	Header	12/12/2025	SAMS CLUB	11 - Closed		159.58	159.58	589000	OTHER EXPENDITURES	159.58
26013203	Header	12/12/2025	TARA DOUGHERTY	11 - Closed		111.86	111.86	589000	OTHER EXPENDITURES	111.86

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26013204	Header	12/12/2025	SAMS CLUB	11 - Closed		172.00	172.00	589000	OTHER EXPENDITURES	172.00
26013205	Header	12/12/2025	SAMS CLUB	11 - Closed		315.61	315.61	589000	OTHER EXPENDITURES	315.61
26013206	Header	12/12/2025	WEST MUSIC	11 - Closed		773.57	773.57	589000	OTHER EXPENDITURES	773.57
26013207	Header	12/12/2025	PARTY OUT THE BOX	11 - Closed		121.96	121.96	589000	OTHER EXPENDITURES	121.96
26013208	Header	12/12/2025	SAMS CLUB	11 - Closed		589.06	589.06	589000	OTHER EXPENDITURES	589.06
26013210	Header	12/12/2025	LUNGTRAINERS, LLC	11 - Closed		110.50	110.50	589000	OTHER EXPENDITURES	110.50
26013212	Header	12/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		171.00	171.00	589000	OTHER EXPENDITURES	171.00
26013213	Header	12/12/2025	FREEDOM MS	11 - Closed		270.00	270.00	581000	DUES AND FEES	270.00
26013214	Header	12/12/2025	PATRICIA'S SPIRITWEA	11 - Closed		870.50	870.50	589000	OTHER EXPENDITURES	870.50
26013215	Header	12/12/2025	ATLANTA TEAM SPORTSW	11 - Closed		99.00	99.00	561000	SUPPLIES	99.00
26013216	Header	12/12/2025	DECA INC	11 - Closed		159.77	159.77	561000	SUPPLIES	159.77
26013217	Header	12/12/2025	ULINE INC	11 - Closed		384.56	384.56	561000	SUPPLIES	384.56
26013220	Header	12/12/2025	DECA INC	11 - Closed		58.74	58.74	561000	SUPPLIES	58.74
26013221	Header	12/12/2025	ATLANTA HAWKS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26013222	Header	12/12/2025	DAVIDOS PIZZA & WING	11 - Closed		59.00	59.00	589000	OTHER EXPENDITURES	59.00
26013224	Header	12/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		830.00	830.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	830.00
26013225	Header	12/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,870.00	4,870.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,870.00
26013226	Header	12/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		100.00	100.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	100.00
26013227	Header	12/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		7,386.00	7,386.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,386.00
26013228	Header	12/12/2025	ALBERTA FLOYD	11 - Closed		321.73	321.73	561000	SUPPLIES	321.73
26013229	Header	12/18/2025	SAMS CLUB	11 - Closed		72.00	72.00	581000	DUES AND FEES	72.00
26013230	Header	12/12/2025	US SPACE & ROCKET	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26013231	Header	12/12/2025	TIDAL WAVE AUTO SPA	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26013232	Header	12/12/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,875.50	1,875.50	589000	OTHER EXPENDITURES	1,875.50
26013233	Header	12/10/2025	DEKALB COUNTY SCHOOL	11 - Closed		28,500.00	28,500.00	581000	DUES AND FEES	28,500.00
26013235	Header	12/12/2025	JASONS DELI	11 - Closed		411.99	411.99	589000	OTHER EXPENDITURES	411.99
26013236	Header	12/11/2025	DEKALB COUNTY SCHOOL	11 - Closed		26,259.80	26,259.80	581000	DUES AND FEES	26,259.80
26013240	Header	12/12/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,966.50	1,966.50	589000	OTHER EXPENDITURES	1,966.50
26013241	Header	12/12/2025	FLYING BISCUIT CAFE	11 - Closed		4,555.20	4,555.20	581000	DUES AND FEES	4,555.20
26013242	Header	12/12/2025	DZP DESIGNS LLC	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26013245	Header	12/12/2025	SAMS CLUB	11 - Closed		306.94	306.94	589000	OTHER EXPENDITURES	306.94
26013247	Header	12/12/2025	JASONS DELI	10 - Canceled		512.19	512.19	589000	OTHER EXPENDITURES	512.19
26013248	Header	12/12/2025	KRISPY KREME DOUGHNU	11 - Closed		65.68	65.68	589000	OTHER EXPENDITURES	65.68
26013249	Header	12/12/2025	SAMS CLUB	11 - Closed		242.19	242.19	589000	OTHER EXPENDITURES	242.19
26013250	Header	12/12/2025	DAVIDOS PIZZA & WING	11 - Closed		777.92	777.92	589000	OTHER EXPENDITURES	777.92
26013251	Header	12/12/2025	SHARON RICHARD	11 - Closed		51.08	51.08	589000	OTHER EXPENDITURES	51.08
26013252	Header	12/12/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26013253	Header	12/12/2025	DEXTER BERRY	11 - Closed		814.00	814.00	589000	OTHER EXPENDITURES	814.00
26013254	Header	12/12/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26013255	Header	12/12/2025	GEORGIA FBLA	11 - Closed		660.00	660.00	581000	DUES AND FEES	660.00
26013256	Header	12/12/2025	DEKALB COUNTY SCHOOL	10 - Canceled		97.50	97.50	589000	OTHER EXPENDITURES	97.50
26013257	Header	12/12/2025	TOWERS HIGH SCHOOL	11 - Closed		2,333.00	2,333.00	589000	OTHER EXPENDITURES	2,333.00
26013258	Header	12/12/2025	ORIENTAL TRADING CO	11 - Closed		139.98	139.98	589000	OTHER EXPENDITURES	139.98

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26013259	Header	12/12/2025	DEKALB COUNTY SCHOOL	10 - Canceled		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26013260	Header	12/12/2025	DEKALB COUNTY SCHOOL	10 - Canceled		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26013261	Header	12/12/2025	HILLGROVE NJROTC CPO	11 - Closed		310.00	310.00	581000	DUES AND FEES	310.00
26013262	Header	12/12/2025	CHICK FIL A NORTH DE	11 - Closed		126.00	126.00	581000	DUES AND FEES	126.00
26013263	Header	12/12/2025	SAMS CLUB	11 - Closed		123.26	123.26	589000	OTHER EXPENDITURES	123.26
26013264	Header	12/12/2025	PUBLIX SUPER MARKETS	11 - Closed		68.03	68.03	589000	OTHER EXPENDITURES	68.03
26013265	Header	12/12/2025	SAMS CLUB	10 - Canceled		47.89	47.89	589000	OTHER EXPENDITURES	47.89
26013266	Header	12/12/2025	JW PEPPER & SON INC	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26013268	Header	12/12/2025	BERNARD THOMAS SCREE	11 - Closed		553.00	553.00	589000	OTHER EXPENDITURES	553.00
26013269	Header	12/12/2025	JEREMY ANDERSON GRO	11 - Closed		406.00	406.00	589000	OTHER EXPENDITURES	406.00
26013270	Header	12/12/2025	COWETA CTY SCHOOL SY	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26013271	Header	12/12/2025	DCSD TRANSPORTATION	11 - Closed		174.00	174.00	581000	DUES AND FEES	174.00
26013272	Header	12/12/2025	TEACHERS DISCOVERY	0 - Closed		74.93	74.93	561000	SUPPLIES	74.93
26013273	Header	12/12/2025	BOUND TO STAY BOUND	0 - Closed		464.18	464.18	564200	BOOKS (OTHER THAN TEXTBOOKS)	464.18
26013274	Header	12/12/2025	BOUND TO STAY BOUND	8 - Printed		609.46	553.41	564200	BOOKS (OTHER THAN TEXTBOOKS)	609.46
26013275	Header	12/12/2025	BOUND TO STAY BOUND	0 - Closed		533.55	533.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	533.55
26013276	Header	12/12/2025	NASCO	0 - Closed		96.56	96.56	561000	SUPPLIES	96.56
26013277	Header	12/12/2025	ROCHESTER 100 INC	0 - Closed		1,600.00	1,600.00	561000	SUPPLIES	1,600.00
26013278	Header	12/12/2025	MACKIN EDUCATIONAL R	8 - Printed		687.17	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	687.17
26013279	Header	12/12/2025	STAPLES BUSINESS ADV	0 - Closed		2,872.90	2,872.90	561000	SUPPLIES	99.89
	Account							561500	EXPENDABLE EQUIPMENT	2,773.01
26013280	Header	12/12/2025	STAPLES BUSINESS ADV	0 - Closed		425.48	425.48	561000	SUPPLIES	425.48
26013281	Header	12/12/2025	STAPLES BUSINESS ADV	0 - Closed		871.46	871.46	561000	SUPPLIES	215.97
	Account							561500	EXPENDABLE EQUIPMENT	655.49
26013282	Header	12/12/2025	STAPLES BUSINESS ADV	0 - Closed		598.43	598.43	561000	SUPPLIES	553.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	24.68
								561500	EXPENDABLE EQUIPMENT	20.01
26013283	Header	12/12/2025	QUILL	0 - Closed		803.64	803.64	561500	EXPENDABLE EQUIPMENT	803.64
26013284	Header	12/12/2025	STAPLES BUSINESS ADV	0 - Closed		1,579.60	1,579.60	561000	SUPPLIES	1,579.60
26013285	Header	12/12/2025	CDWG	0 - Closed		3,461.64	3,461.64	561500	EXPENDABLE EQUIPMENT	3,461.64
26013286	Header	12/12/2025	MUSIC AND ARTS	8 - Printed		896.23	0.00	561000	SUPPLIES	896.23
26013287	Header	12/12/2025	BARNES & NOBLE BOOKS	0 - Closed		144.00	144.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	144.00
26013288	Header	12/12/2025	JW PEPPER & SON INC	0 - Closed		197.54	197.54	561000	SUPPLIES	197.54
26013289	Header	12/12/2025	COLUMBIA HS	0 - Closed		1,600.00	1,600.00	530000	PURCHASED PROF/TECH SERVICES	1,600.00
26013290	Header	12/12/2025	DUNWOODY HIGH SCHOOL	0 - Closed		1,812.85	1,812.85	558200	PLAYOFF PAYOUT	1,812.85
26013291	Header	12/12/2025	ULINE INC	0 - Closed		700.88	700.88	561500	EXPENDABLE EQUIPMENT	700.88
26013292	Header	12/12/2025	ULINE INC	0 - Closed		1,403.16	1,403.16	561500	EXPENDABLE EQUIPMENT	1,403.16
26013293	Header	12/12/2025	IMAGE360 TUCKER	0 - Closed		830.82	830.82	561500	EXPENDABLE EQUIPMENT	830.82
26013294	Header	12/12/2025	GEORGIA STATE UNIVER	0 - Closed		15,556.20	15,556.20	530100	CONTRACTED SECURITY-ATHLETICS	15,556.20
26013295	Header	12/12/2025	IMAGINE LEARNING LLC	0 - Closed		23,986.96	23,986.96	553200	COMMUNICATION-WEB SUBSCRPT/LIC	23,986.96
26013296	Header	12/12/2025	LIBRARY TRAC LLC	0 - Closed		600.00	600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	600.00
26013297	Header	12/12/2025	CAPSTONE	0 - Closed		1,199.40	1,199.40	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,199.40
26013298	Header	12/12/2025	DEMCO INC	0 - Closed		32.80	32.80	561500	EXPENDABLE EQUIPMENT	32.80

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013299	Header	12/12/2025	DEMCO INC	0 - Closed		206.52	206.52	561000	SUPPLIES	206.52
26013300	Header	12/12/2025	Stephenson HS	0 - Closed		3,009.09	3,009.09	558200	PLAYOFF PAYOUT	3,009.09
26013301	Header	12/12/2025	TOWERS HIGH SCHOOL	0 - Closed		1,095.27	1,095.27	558200	PLAYOFF PAYOUT	1,095.27
26013302	Header	12/12/2025	TUCKER HIGH SCHOOL	0 - Closed		1,600.00	1,600.00	530000	PURCHASED PROF/TECH SERVICES	1,600.00
26013303	Header	12/12/2025	ALL AMERICAN SPECIAL	0 - Closed		208.48	208.48	561000	SUPPLIES	208.48
26013304	Header	12/12/2025	GRAINGER	0 - Closed		661.26	661.26	561000	SUPPLIES	661.26
26013305	Header	12/12/2025	MITINET INC	0 - Closed		14,156.00	14,156.00	530000	PURCHASED PROF/TECH SERVICES	14,156.00
26013306	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		1,260.55	1,260.55	561000	SUPPLIES	898.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	113.80
								561500	EXPENDABLE EQUIPMENT	248.42
26013307	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		499.01	499.01	561000	SUPPLIES	395.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	103.78
26013308	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		1,040.82	1,040.82	561000	SUPPLIES	1,040.82
26013309	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		817.75	817.75	561000	SUPPLIES	426.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	188.10
								561500	EXPENDABLE EQUIPMENT	203.46
26013310	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		739.73	739.73	561000	SUPPLIES	464.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	87.43
								561500	EXPENDABLE EQUIPMENT	188.23
26013311	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		194.21	194.21	561100	SUPPLIES - TECHNOLOGY RELATED	194.21
26013312	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		135.63	135.63	561100	SUPPLIES - TECHNOLOGY RELATED	135.63
26013313	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		497.91	497.91	561000	SUPPLIES	497.91
26013314	Header	12/12/2025	PRECISION VISION	0 - Closed		3,018.08	3,018.08	561000	SUPPLIES	3,018.08
26013315	Header	12/12/2025	SCHOOL NURSE SUPPLY	0 - Closed		68.97	68.97	561000	SUPPLIES	68.97
26013316	Header	12/12/2025	WARREN TECHNICAL SCH	0 - Closed		2,500.00	2,500.00	561000	SUPPLIES	2,500.00
26013317	Header	12/12/2025	HARDY CHEVROLET BUIC	0 - Closed		68,940.00	68,940.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	68,940.00
26013318	Header	12/12/2025	JUNIOR LIBRARY GUILD	0 - Closed		831.94	831.94	564200	BOOKS (OTHER THAN TEXTBOOKS)	831.94
26013319	Header	12/12/2025	COAST TO COAST COMPU	0 - Closed		347.96	347.96	561000	SUPPLIES	347.96
26013320	Header	12/12/2025	QUILL	0 - Closed		62.87	62.87	561000	SUPPLIES	62.87
26013321	Header	12/12/2025	QUILL	0 - Closed		1,361.43	1,361.43	561000	SUPPLIES	1,361.43
26013322	Header	12/12/2025	XP-PEN TECHNOLOGY CO	0 - Closed		380.00	380.00	561600	EXPENDABLE COMPUTER EQUIPMENT	380.00
26013323	Header	12/12/2025	VARITRONICS, LLC	0 - Closed		277.99	277.99	561000	SUPPLIES	277.99
26013324	Header	12/12/2025	VARITRONICS, LLC	0 - Closed		1,959.87	1,959.87	561000	SUPPLIES	1,959.87
26013325	Header	12/12/2025	LAKESHORE LEARNING M	0 - Closed		40.84	40.84	561000	SUPPLIES	40.84
26013326	Header	12/12/2025	LAKESHORE LEARNING M	0 - Closed		98.77	98.77	561000	SUPPLIES	98.77
26013327	Header	12/12/2025	APPLIED ACADEMIC LAB	8 - Printed		950.00	0.00	561000	SUPPLIES	0.00
	Account							561500	EXPENDABLE EQUIPMENT	950.00
26013328	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		6,735.00	6,735.00	561100	SUPPLIES - TECHNOLOGY RELATED	6,735.00
26013329	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		815.51	815.51	561000	SUPPLIES	815.51
26013330	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		4,168.89	4,168.89	561000	SUPPLIES	679.20
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,293.20
								561500	EXPENDABLE EQUIPMENT	1,196.49
26013331	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		3,294.00	3,294.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,294.00

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26013332	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		582.84	582.84	561000	SUPPLIES	582.84
26013333	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		160.75	160.75	561000	SUPPLIES	160.75
26013334	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		976.15	976.15	561000	SUPPLIES	845.26
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	130.89
26013335	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		443.98	443.98	561000	SUPPLIES	443.98
26013336	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		5,688.98	5,688.98	561000	SUPPLIES	5,688.98
26013337	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		102.02	102.02	561000	SUPPLIES	102.02
26013338	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		2,030.43	2,030.43	561000	SUPPLIES	2,030.43
26013339	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		73.47	73.47	561100	SUPPLIES - TECHNOLOGY RELATED	73.47
26013340	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		1,823.97	1,823.97	561500	EXPENDABLE EQUIPMENT	1,823.97
26013341	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		67.71	67.71	561000	SUPPLIES	67.71
26013342	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		313.68	313.68	561000	SUPPLIES	313.68
26013343	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		74.90	74.90	561000	SUPPLIES	74.90
26013344	Header	12/12/2025	SHIRT SHANTY	0 - Closed		1,040.70	1,040.70	561000	SUPPLIES	1,040.70
26013345	Header	12/12/2025	NOVEL EFFECT, INC	0 - Closed		249.95	249.95	553200	COMMUNICATION-WEB SUBSCRPT/LIC	249.95
26013346	Header	12/12/2025	BUSINESSU	0 - Closed		2,895.00	2,895.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,895.00
26013347	Header	12/12/2025	EPS LEARNING	0 - Closed		6,618.45	6,618.45	561000	SUPPLIES	6,618.45
26013348	Header	12/12/2025	HEATON ERECTING, INC	8 - Printed	260013	5,720.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	2,820.00
	Account							561500	EXPENDABLE EQUIPMENT	2,800.00
								581000	DUES AND FEES	100.00
26013349	Header	12/12/2025	SAMSON TOURS, INC.	0 - Closed	250558	150,549.00	150,549.00	551900	STUD TRANSP PURCHASED-OTH SRCE	150,549.00
26013350	Header	12/12/2025	NISEWONGER AUDIO VIS	8 - Printed		700.00	0.00	561000	SUPPLIES	700.00
26013351	Header	12/12/2025	BRENTWOOD SERVICES	0 - Closed	24000044	126,103.34	126,103.34	530000	PURCHASED PROF/TECH SERVICES	126,103.34
26013352	Header	12/12/2025	STAPLES BUSINESS ADV	0 - Closed		3,498.50	3,498.50	561000	SUPPLIES	3,498.50
26013353	Header	12/12/2025	STAPLES BUSINESS ADV	0 - Closed		4,949.04	4,949.04	561000	SUPPLIES	4,409.05
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	539.99
26013354	Header	12/12/2025	PERIMETER OFFICE PRO	0 - Closed		444.53	444.53	561000	SUPPLIES	389.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	54.79
26013355	Header	12/12/2025	OFFICE DEPOT BUSINES	0 - Closed		239.80	239.80	561000	SUPPLIES	239.80
26013356	Header	12/12/2025	NISEWONGER AUDIO VIS	0 - Closed	260190	7,625.00	7,625.00	561100	SUPPLIES - TECHNOLOGY RELATED	7,625.00
26013357	Header	12/12/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26013358	Header	12/12/2025	GLMA	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26013359	Header	12/12/2025	NASCO	10 - Canceled		120.83	120.83	561000	SUPPLIES	120.83
26013360	Header	12/12/2025	JOSTENS INC	11 - Closed		5,317.65	5,317.65	581000	DUES AND FEES	5,317.65
26013363	Header	12/13/2025	GEORGIA FBLA	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26013364	Header	12/15/2025	EMORY UNIVERSITY	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26013365	Header	12/15/2025	SAMS CLUB	11 - Closed		49.00	49.00	589000	OTHER EXPENDITURES	49.00
26013366	Header	12/15/2025	MARCOS PIZZA	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26013367	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		100.00	100.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	100.00
26013368	Header	12/15/2025	THE POGIL PROJECT	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26013369	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		6,315.00	6,315.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	6,315.00
26013370	Header	12/15/2025	GEORGIA HIGH SCHOOL	11 - Closed		70.00	70.00	581000	DUES AND FEES	70.00
26013371	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00

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26013372	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,525.00	4,525.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,525.00
26013373	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		143.37	143.37	561000	SUPPLIES	143.37
26013374	Header	12/15/2025	AMANDA MCRAE-WILLIAM	11 - Closed		62.07	62.07	581000	DUES AND FEES	62.07
26013375	Header	12/15/2025	LOCD-N-APPAREL LLC	11 - Closed		315.00	315.00	581000	DUES AND FEES	315.00
26013376	Header	12/15/2025	MARIA BEAL-PARKER	11 - Closed		406.91	406.91	561000	SUPPLIES	406.91
26013377	Header	12/15/2025	SAMS CLUB	11 - Closed		149.66	149.66	589000	OTHER EXPENDITURES	149.66
26013378	Header	12/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		530.95	530.95	581000	DUES AND FEES	530.95
26013379	Header	12/15/2025	SAMS CLUB	11 - Closed		155.10	155.10	589000	OTHER EXPENDITURES	155.10
26013380	Header	12/15/2025	WORLDS FINEST CHOCO	11 - Closed		1,669.20	1,669.20	589000	OTHER EXPENDITURES	1,669.20
26013381	Header	12/15/2025	GORDON FOOD SER CEN	11 - Closed		1,131.12	1,131.12	561000	SUPPLIES	1,131.12
26013382	Header	12/15/2025	T-EXPRESSIONS & SIGN	11 - Closed		755.50	755.50	589000	OTHER EXPENDITURES	755.50
26013383	Header	12/15/2025	AMERICAN CULINARY FE	11 - Closed		300.00	0.00	589000	OTHER EXPENDITURES	300.00
26013384	Header	12/15/2025	GEORGIA FBLA	11 - Closed		48.00	48.00	581000	DUES AND FEES	48.00
26013385	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26013386	Header	12/15/2025	TUCKER HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26013387	Header	12/15/2025	HONEY BAKED HAM COMP	11 - Closed		226.78	226.78	589000	OTHER EXPENDITURES	226.78
26013388	Header	12/15/2025	SAMS CLUB	11 - Closed		464.37	464.37	581000	DUES AND FEES	464.37
26013390	Header	12/15/2025	MML DESIGNS CO, LLC	11 - Closed		1,868.99	1,868.99	561000	SUPPLIES	1,868.99
26013391	Header	12/15/2025	TRUE COLORS APPAREL	11 - Closed		169.00	169.00	589000	OTHER EXPENDITURES	169.00
26013392	Header	12/15/2025	BILLION MINDSET PROD	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26013393	Header	12/15/2025	SAMS CLUB	11 - Closed		100.84	100.84	589000	OTHER EXPENDITURES	100.84
26013394	Header	12/15/2025	SKILLSUSA, INC	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26013396	Header	12/15/2025	SAMS CLUB	11 - Closed		428.50	428.50	589000	OTHER EXPENDITURES	428.50
26013397	Header	12/15/2025	SAMS CLUB	11 - Closed		101.44	101.44	581000	DUES AND FEES	101.44
26013398	Header	12/15/2025	AVIVA ATLANTA GROUP	11 - Closed		285.12	285.12	589000	OTHER EXPENDITURES	285.12
26013399	Header	12/15/2025	SKILLSUSA, INC	11 - Closed		570.00	570.00	589000	OTHER EXPENDITURES	570.00
26013400	Header	12/15/2025	SKILLSUSA, INC	11 - Closed		117.00	117.00	581000	DUES AND FEES	117.00
26013402	Header	12/15/2025	GORDON FOOD SER CEN	11 - Closed		763.75	763.75	589000	OTHER EXPENDITURES	763.75
26013403	Header	12/15/2025	SANDRA SWINT	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26013404	Header	12/15/2025	SAMS CLUB	11 - Closed		172.83	172.83	589000	OTHER EXPENDITURES	172.83
26013405	Header	12/15/2025	LONGHORN STEAKHOUSE	11 - Closed		135.63	135.63	589000	OTHER EXPENDITURES	135.63
26013406	Header	12/15/2025	ROBIN ELDER	11 - Closed		877.74	877.74	589000	OTHER EXPENDITURES	877.74
26013407	Header	12/15/2025	SAMS CLUB	11 - Closed		73.36	73.36	589000	OTHER EXPENDITURES	73.36
26013408	Header	12/15/2025	SAMS CLUB	10 - Canceled		250.83	250.83	589000	OTHER EXPENDITURES	250.83
26013409	Header	12/15/2025	NASCO	11 - Closed		200.96	200.96	561000	SUPPLIES	200.96
26013410	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		680.00	680.00	589000	OTHER EXPENDITURES	680.00
26013411	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		38.48	38.48	589000	OTHER EXPENDITURES	38.48
26013412	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26013413	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		169.50	169.50	589000	OTHER EXPENDITURES	169.50
26013414	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		171.00	171.00	589000	OTHER EXPENDITURES	171.00
26013415	Header	12/15/2025	DUNWOODY VILLAGE ACE	11 - Closed		1,171.63	1,171.63	589000	OTHER EXPENDITURES	1,171.63
26013416	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		585.00	585.00	589000	OTHER EXPENDITURES	585.00
26013417	Header	12/15/2025	MOMENTOUS EVENT VENU	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00

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26013419	Header	12/15/2025	REDAN HIGH SCHOOL	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26013420	Header	12/15/2025	SAMS CLUB	11 - Closed		206.95	206.95	589000	OTHER EXPENDITURES	206.95
26013421	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		129.57	129.57	581000	DUES AND FEES	129.57
26013422	Header	12/15/2025	KRISPY KREME DOUGHNU	10 - Canceled		202.50	202.50	589000	OTHER EXPENDITURES	202.50
26013423	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		16,882.07	16,882.07	581000	DUES AND FEES	16,882.07
26013424	Header	12/15/2025	SHUNTERICA WHITEHEAD	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26013425	Header	12/15/2025	TRUE COLORS APPAREL	11 - Closed		1,823.00	1,823.00	589000	OTHER EXPENDITURES	1,823.00
26013426	Header	12/15/2025	OLIVE GARDEN	11 - Closed		864.00	864.00	589000	OTHER EXPENDITURES	864.00
26013427	Header	12/15/2025	CHEF DAVID CATERING	11 - Closed		640.00	640.00	589000	OTHER EXPENDITURES	640.00
26013429	Header	12/15/2025	SAMS CLUB	11 - Closed		249.69	249.69	561000	SUPPLIES	249.69
26013430	Header	12/15/2025	PAPA JOHNS	10 - Canceled		263.90	263.90	561000	SUPPLIES	263.90
26013431	Header	12/15/2025	SAMS CLUB	11 - Closed		179.64	179.64	589000	OTHER EXPENDITURES	179.64
26013432	Header	12/15/2025	SAMS CLUB	10 - Canceled		102.00	102.00	561000	SUPPLIES	102.00
26013433	Header	12/15/2025	SHUNTERICA WHITEHEAD	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26013434	Header	12/15/2025	STARS AND STRIKES	11 - Closed		752.01	752.01	581000	DUES AND FEES	752.01
26013435	Header	12/15/2025	TRUE COLORS APPAREL	11 - Closed		911.00	911.00	589000	OTHER EXPENDITURES	911.00
26013436	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		320.97	320.97	589000	OTHER EXPENDITURES	320.97
26013437	Header	12/15/2025	PAPA JOHNS	11 - Closed		51.23	51.23	589000	OTHER EXPENDITURES	51.23
26013438	Header	12/15/2025	CREATIV THREADZ	11 - Closed		2,188.00	2,188.00	589000	OTHER EXPENDITURES	2,188.00
26013439	Header	12/15/2025	SAMS CLUB	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26013440	Header	12/15/2025	SAMS CLUB	11 - Closed		57.94	57.94	589000	OTHER EXPENDITURES	57.94
26013441	Header	12/15/2025	SAMS CLUB	11 - Closed		150.25	150.25	589000	OTHER EXPENDITURES	150.25
26013442	Header	12/15/2025	SAMS CLUB	10 - Canceled		119.97	119.97	589000	OTHER EXPENDITURES	119.97
26013443	Header	12/15/2025	DIVINE TASTE EVENT P	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26013444	Header	12/15/2025	PINEHILL AWARDS LLC	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26013446	Header	12/15/2025	GEORGIA HIGH SCHOOL	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26013447	Header	12/15/2025	SAMS CLUB	11 - Closed		279.96	279.96	589000	OTHER EXPENDITURES	279.96
26013448	Header	12/15/2025	SAMS CLUB	11 - Closed		230.28	230.28	589000	OTHER EXPENDITURES	230.28
26013449	Header	12/15/2025	GEORGIA HIGH SCHOOL	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26013450	Header	12/15/2025	GLOBAL SHREDDING	11 - Closed		549.00	549.00	581000	DUES AND FEES	549.00
26013451	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		17.00	17.00	589000	OTHER EXPENDITURES	17.00
26013452	Header	12/15/2025	KIMPTON OVERLAND HOT	11 - Closed		1,875.00	1,875.00	581000	DUES AND FEES	1,875.00
26013453	Header	12/15/2025	SAMS CLUB	11 - Closed		286.56	286.56	589000	OTHER EXPENDITURES	286.56
26013454	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		47.89	47.89	589000	OTHER EXPENDITURES	47.89
26013455	Header	12/15/2025	X-GRAIN SPORTSWEAR	11 - Closed		1,058.40	1,058.40	581000	DUES AND FEES	1,058.40
26013456	Header	12/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		2,140.25	2,140.25	589000	OTHER EXPENDITURES	2,140.25
26013457	Header	12/15/2025	SCHOLASTIC EDUCATION	0 - Closed		12,617.08	12,617.08	561000	SUPPLIES	12,617.08
26013458	Header	12/15/2025	THE KROGER CO	11 - Closed		227.98	227.98	589000	OTHER EXPENDITURES	227.98
26013459	Header	12/15/2025	HERFF JONES COMPANY	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26013460	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		119.97	119.97	589000	OTHER EXPENDITURES	119.97
26013461	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		60,245.00	60,245.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	60,245.00
26013462	Header	12/15/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,480.00	2,480.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,480.00
26013464	Header	12/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		714.30	714.30	589000	OTHER EXPENDITURES	714.30

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013465	Header	12/15/2025	SAMS CLUB	11 - Closed		431.45	431.45	589000	OTHER EXPENDITURES	431.45
26013467	Header	12/15/2025	PUBLIX SUPER MARKETS	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26013468	Header	12/15/2025	IHOP 4444	11 - Closed		825.94	825.94	561000	SUPPLIES	825.94
26013469	Header	12/15/2025	THE KROGER CO	11 - Closed		43.57	43.57	561000	SUPPLIES	43.57
26013470	Header	12/15/2025	CITY BARBEQUE, LLC	11 - Closed		429.00	429.00	589000	OTHER EXPENDITURES	429.00
26013471	Header	12/15/2025	SMARTT TEE'S	11 - Closed		715.00	715.00	589000	OTHER EXPENDITURES	715.00
26013472	Header	12/15/2025	SAMS CLUB	11 - Closed		159.30	159.30	561000	SUPPLIES	159.30
26013473	Header	12/15/2025	PATRICIA'S SPIRITWEA	11 - Closed		670.50	670.50	581000	DUES AND FEES	670.50
26013474	Header	12/15/2025	EPE ENTERPRISES, INC	11 - Closed		3,294.00	3,294.00	581000	DUES AND FEES	3,294.00
26013475	Header	12/15/2025	SCHOOL OUTFITTERS LL	0 - Closed		17,784.10	17,784.10	561500	EXPENDABLE EQUIPMENT	17,784.10
26013476	Header	12/15/2025	UNITED ART AND EDUCA	0 - Closed		1,712.40	1,712.40	561000	SUPPLIES	1,712.40
26013477	Header	12/15/2025	PALOS SPORTS	0 - Closed		167.46	167.46	561000	SUPPLIES	167.46
26013478	Header	12/15/2025	CERTIPORT	0 - Closed		1,650.00	1,650.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,650.00
26013479	Header	12/15/2025	STAPLES BUSINESS ADV	0 - Closed		571.19	571.19	561000	SUPPLIES	571.19
26013480	Header	12/15/2025	STAPLES BUSINESS ADV	0 - Closed		553.96	553.96	561000	SUPPLIES	553.96
26013481	Header	12/15/2025	STAPLES BUSINESS ADV	0 - Closed		865.16	865.16	561000	SUPPLIES	865.16
26013482	Header	12/15/2025	STAPLES BUSINESS ADV	0 - Closed		45.30	45.30	561500	EXPENDABLE EQUIPMENT	45.30
26013483	Header	12/15/2025	STAPLES BUSINESS ADV	0 - Closed		541.17	541.17	561000	SUPPLIES	23.13
	Account							561500	EXPENDABLE EQUIPMENT	518.04
26013484	Header	12/15/2025	STAPLES BUSINESS ADV	0 - Closed		2,670.01	2,670.01	561000	SUPPLIES	2,209.96
	Account							561500	EXPENDABLE EQUIPMENT	460.05
26013485	Header	12/15/2025	CDWG	0 - Closed		3,265.20	3,265.20	561500	EXPENDABLE EQUIPMENT	3,265.20
26013486	Header	12/15/2025	CDWG	0 - Closed		452.18	452.18	561600	EXPENDABLE COMPUTER EQUIPMENT	452.18
26013487	Header	12/15/2025	JONES SCHOOL SUPPLY	0 - Closed		90.00	90.00	561000	SUPPLIES	90.00
26013488	Header	12/15/2025	CHAMBLEE CHARTER HS	0 - Closed		1,248.01	1,248.01	558200	PLAYOFF PAYOUT	1,248.01
26013489	Header	12/15/2025	ULINE INC	8 - Printed		264.00	0.00	561000	SUPPLIES	264.00
26013490	Header	12/15/2025	PRESENTATION BINDING	0 - Closed		4,990.00	4,990.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,990.00
26013491	Header	12/15/2025	GATFACS	0 - Closed		5,640.00	5,640.00	581000	DUES AND FEES	5,640.00
26013492	Header	12/15/2025	DEMCO INC	0 - Closed		569.90	569.90	561000	SUPPLIES	569.90
26013493	Header	12/15/2025	CINTAS FIRST AID & S	8 - Printed		1,600.00	480.69	561500	EXPENDABLE EQUIPMENT	1,600.00
26013494	Header	12/15/2025	HEATON ERECTING, INC	8 - Printed	260013	12,529.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	8,139.00
	Account							561500	EXPENDABLE EQUIPMENT	4,240.00
								581000	DUES AND FEES	150.00
26013495	Header	12/15/2025	MOBILE MODULAR MANAG	0 - Closed	260276	366,536.00	366,536.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	366,536.00
26013496	Header	12/15/2025	MICROSOFT CORPORATIO	0 - Closed	260301	278,108.38	278,108.38	530000	PURCHASED PROF/TECH SERVICES	278,108.38
26013497	Header	12/15/2025	MINGLEDORFF'S INC	0 - Closed	250574	5,510.00	5,510.00	561500	EXPENDABLE EQUIPMENT	153.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	5,357.00
26013498	Header	12/15/2025	CONVERGINT TECHNOLOG	0 - Closed	23000356	7,650.00	7,650.00	561500	EXPENDABLE EQUIPMENT	7,650.00
26013499	Header	12/15/2025	GEORGIA AQUARIUM	0 - Closed		174,182.00	174,182.00	530000	PURCHASED PROF/TECH SERVICES	174,182.00
26013500	Header	12/15/2025	5 SEASONS MECHANICAL	8 - Printed	24000291	34,110.15	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	34,110.15
26013501	Header	12/15/2025	EVANS & SUTHERLAND C	0 - Closed		30,072.00	30,072.00	561600	EXPENDABLE COMPUTER EQUIPMENT	30,072.00
26013502	Header	12/15/2025	ACCELERATION ACADEMI	0 - Closed	260222	453,000.00	453,000.00	530000	PURCHASED PROF/TECH SERVICES	453,000.00
26013503	Header	12/15/2025	PERIMETER OFFICE PRO	0 - Closed		999.75	999.75	561000	SUPPLIES	999.75

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FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013504	Header	12/15/2025	PERIMETER OFFICE PRO	0 - Closed		206.91	206.91	561100	SUPPLIES - TECHNOLOGY RELATED	206.91
26013505	Header	12/15/2025	QUILL	0 - Closed		72.45	72.45	561000	SUPPLIES	72.45
26013506	Header	12/15/2025	VARITRONICS, LLC	0 - Closed		163.99	163.99	561000	SUPPLIES	163.99
26013507	Header	12/15/2025	LAKESHORE LEARNING M	0 - Closed		354.29	354.29	561000	SUPPLIES	354.29
26013508	Header	12/15/2025	LAKESHORE LEARNING M	0 - Closed		141.55	141.55	561500	EXPENDABLE EQUIPMENT	141.55
26013509	Header	12/15/2025	OFFICE DEPOT BUSINES	0 - Closed		51.21	51.21	561000	SUPPLIES	51.21
26013510	Header	12/15/2025	OFFICE DEPOT BUSINES	0 - Closed		322.43	322.43	561000	SUPPLIES	70.74
	Account							561500	EXPENDABLE EQUIPMENT	251.69
26013511	Header	12/15/2025	OFFICE DEPOT BUSINES	0 - Closed		2,197.97	2,197.97	561000	SUPPLIES	1,033.98
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,163.99
26013512	Header	12/15/2025	OFFICE DEPOT BUSINES	0 - Closed		165.77	165.77	561000	SUPPLIES	165.77
26013513	Header	12/15/2025	OFFICE DEPOT BUSINES	0 - Closed		342.37	342.37	561100	SUPPLIES - TECHNOLOGY RELATED	77.38
	Account							561500	EXPENDABLE EQUIPMENT	264.99
26013514	Header	12/15/2025	OFFICE DEPOT BUSINES	0 - Closed		8,712.08	8,712.08	561500	EXPENDABLE EQUIPMENT	8,712.08
26013515	Header	12/15/2025	ULINE INC	0 - Closed		11,470.65	11,470.65	561500	EXPENDABLE EQUIPMENT	11,470.65
26013516	Header	12/15/2025	LIFE SUPPORT SYSTEMS	0 - Closed		158.00	158.00	561000	SUPPLIES	158.00
26013517	Header	12/15/2025	LIFE SUPPORT SYSTEMS	8 - Printed		71.00	0.00	561000	SUPPLIES	71.00
26013518	Header	12/15/2025	MINGLEDORFF'S INC	8 - Printed	250574	9,225.00	0.00	561500	EXPENDABLE EQUIPMENT	9,225.00
26013519	Header	12/15/2025	STEPPING STONES	0 - Closed	24000225	300,000.00	300,000.00	530000	PURCHASED PROF/TECH SERVICES	300,000.00
26013520	Header	12/15/2025	BEYOND PLAY ATL	8 - Printed	260228	89,634.00	89,632.50	530000	PURCHASED PROF/TECH SERVICES	89,634.00
26013521	Header	12/15/2025	HOFFMAN HYDRONICS	0 - Closed		5,773.00	5,773.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	5,773.00
26013522	Header	12/16/2025	4IMPRINT	11 - Closed		700.69	700.69	589000	OTHER EXPENDITURES	700.69
26013523	Header	12/16/2025	METRO RESA	11 - Closed		99.00	99.00	581000	DUES AND FEES	99.00
26013524	Header	12/16/2025	IXL LEARNING, INC.	0 - Closed		9,275.00	9,275.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,275.00
26013525	Header	12/16/2025	IXL LEARNING, INC.	0 - Closed		5,156.25	5,156.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,156.25
26013526	Header	12/16/2025	IXL LEARNING, INC.	0 - Closed		12,925.00	12,925.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	12,925.00
26013527	Header	12/16/2025	STAPLES BUSINESS ADV	8 - Printed		5,493.31	5,278.80	561000	SUPPLIES	5,493.31
26013528	Header	12/16/2025	CDWG	0 - Closed		5,136.00	5,136.00	561100	SUPPLIES - TECHNOLOGY RELATED	5,136.00
26013529	Header	12/16/2025	SOUTHWEST DEKALB HIG	0 - Closed		10,000.00	10,000.00	561000	SUPPLIES	10,000.00
26013530	Header	12/16/2025	EDMAT COMPANY	0 - Closed		180,957.50	180,957.50	561000	SUPPLIES	180,957.50
26013531	Header	12/16/2025	CURRICULUM ASSOCIATE	0 - Closed		23,970.00	23,970.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	23,970.00
26013532	Header	12/16/2025	PERIMETER OFFICE PRO	0 - Closed		5,233.15	5,233.15	561000	SUPPLIES	5,233.15
26013533	Header	12/16/2025	VARITRONICS, LLC	0 - Closed		17,948.98	17,948.98	561000	SUPPLIES	1,649.98
	Account							561500	EXPENDABLE EQUIPMENT	16,299.00
26013534	Header	12/16/2025	MECHANICAL SERVICES,	8 - Printed	24000291	150,000.00	148,626.20	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26013535	Header	12/16/2025	TYLER TECHNOLOGIES,	0 - Closed	23000253	801,756.12	801,756.12	553200	COMMUNICATION-WEB SUBSCRPT/LIC	801,756.12
26013536	Header	12/16/2025	COLLEGE BOARD PUBLIC	8 - Printed	260109	208,320.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	208,320.00
26013537	Header	12/16/2025	SOLIANT HEALTH, LLC	8 - Printed	24000225	112,400.00	104,579.79	530000	PURCHASED PROF/TECH SERVICES	112,400.00
26013538	Header	12/16/2025	AMN ALLIED SERVICES,	8 - Printed	24000225	122,400.00	122,017.50	530000	PURCHASED PROF/TECH SERVICES	122,400.00
26013539	Header	12/16/2025	AMERICAN MEDICAL STA	0 - Closed	24000225	24,000.00	24,000.00	530000	PURCHASED PROF/TECH SERVICES	24,000.00
26013540	Header	12/16/2025	CBR THERAPY CONSULTA	0 - Closed	24000225	38,000.00	38,000.00	530000	PURCHASED PROF/TECH SERVICES	38,000.00
26013541	Header	12/16/2025	EPS OPERATIONS LLC	0 - Closed		6,899.86	6,899.86	561000	SUPPLIES	6,899.86
26013542	Header	12/16/2025	CENTRALSQUARE TECHNO	0 - Closed	260007	94,623.72	94,623.72	553200	COMMUNICATION-WEB SUBSCRPT/LIC	94,623.72

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013543	Header	12/16/2025	VETCOR OF NORCROSS	8 - Printed	260274	49,354.72	0.00	543000	REPAIR & MAINTENANCE SERVICE	49,354.72
26013544	Header	12/16/2025	LAKESHORE LEARNING M	0 - Closed		6,242.14	6,242.14	561000	SUPPLIES	6,242.14
26013545	Header	12/16/2025	LAKESHORE LEARNING M	0 - Closed		6,542.67	6,542.67	561000	SUPPLIES	6,542.67
26013546	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		5,764.50	5,764.50	561100	SUPPLIES - TECHNOLOGY RELATED	5,764.50
26013547	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		24,598.47	24,598.47	561000	SUPPLIES	24,598.47
26013548	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		9,124.00	9,124.00	561500	EXPENDABLE EQUIPMENT	9,124.00
26013549	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		6,139.44	6,139.44	561000	SUPPLIES	6,139.44
26013550	Header	12/16/2025	ALL IN LEARNING	0 - Closed		6,250.00	6,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,250.00
26013551	Header	12/16/2025	MEKAS CREATIONS LLC	11 - Closed		2,090.00	2,090.00	559500	OTHER PURCHASED SERVICES	2,090.00
26013552	Header	12/16/2025	FLYING BISCUIT CAFE	11 - Closed		174.20	174.20	589000	OTHER EXPENDITURES	174.20
26013553	Header	12/16/2025	ERIKA ELLIS	11 - Closed		462.47	462.47	561000	SUPPLIES	462.47
26013554	Header	12/16/2025	CHICK FIL A NORTHLAK	11 - Closed		241.22	241.22	589000	OTHER EXPENDITURES	241.22
26013555	Header	12/16/2025	DUNKIN DONUTS	11 - Closed		137.65	137.65	589000	OTHER EXPENDITURES	137.65
26013556	Header	12/16/2025	THE KROGER CO	11 - Closed		101.48	101.48	561000	SUPPLIES	101.48
26013557	Header	12/16/2025	SAMS CLUB	11 - Closed		116.96	116.96	589000	OTHER EXPENDITURES	116.96
26013558	Header	12/16/2025	MAGNOLIA ROOM CAFETE	11 - Closed		1,312.00	1,312.00	589000	OTHER EXPENDITURES	1,312.00
26013559	Header	12/16/2025	TOTAL SYSTEMS COMMIS	8 - Printed	260045	119,443.50	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	119,443.50
26013560	Header	12/16/2025	R&W MOTORCOACH INC	8 - Printed	250556	300,000.00	99,000.00	551900	STUD TRANSP PURCHASED-OTH SRCE	300,000.00
26013561	Header	12/16/2025	SAMS CLUB	11 - Closed		225.36	225.36	589000	OTHER EXPENDITURES	225.36
26013562	Header	12/16/2025	SAMS CLUB	11 - Closed		57.34	57.34	561000	SUPPLIES	57.34
26013563	Header	12/16/2025	SAMS CLUB	11 - Closed		510.00	510.00	581000	DUES AND FEES	510.00
26013564	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		30.00	30.00	581000	DUES AND FEES	30.00
26013565	Header	12/16/2025	SAMSON TOURS, INC.	11 - Closed		502.00	502.00	589000	OTHER EXPENDITURES	502.00
26013566	Header	12/16/2025	COTTON KINGS SCREEN	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26013567	Header	12/16/2025	GEORGIA AQUARIUM	11 - Closed		61.00	61.00	561000	SUPPLIES	61.00
26013568	Header	12/16/2025	TRUE COLORS APPAREL	11 - Closed		540.00	540.00	561000	SUPPLIES	540.00
26013569	Header	12/16/2025	CHICK FIL A	11 - Closed		294.18	294.18	589000	OTHER EXPENDITURES	294.18
26013570	Header	12/16/2025	MARIST SCHOOL	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26013572	Header	12/16/2025	SAMS CLUB	11 - Closed		118.82	118.82	581000	DUES AND FEES	118.82
26013574	Header	12/16/2025	SAMS CLUB	11 - Closed		271.97	271.97	589000	OTHER EXPENDITURES	271.97
26013575	Header	12/16/2025	THE KROGER CO	11 - Closed		39.45	39.45	589000	OTHER EXPENDITURES	39.45
26013576	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		199.95	199.95	589000	OTHER EXPENDITURES	199.95
26013577	Header	12/16/2025	DAVIDOS PIZZA & WING	11 - Closed		113.00	113.00	589000	OTHER EXPENDITURES	113.00
26013578	Header	12/16/2025	STARS AND STRIKES	11 - Closed		1,002.01	1,002.01	589000	OTHER EXPENDITURES	1,002.01
26013580	Header	12/16/2025	SAMS CLUB	10 - Canceled		50.00	50.00	581000	DUES AND FEES	50.00
26013581	Header	12/16/2025	SAMS CLUB	11 - Closed		670.54	670.54	589000	OTHER EXPENDITURES	670.54
26013584	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26013585	Header	12/16/2025	SAMS CLUB	11 - Closed		113.84	113.84	589000	OTHER EXPENDITURES	113.84
26013586	Header	12/16/2025	NCHS HHS NJROTC BOOS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26013587	Header	12/16/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,379.00	1,379.00	581000	DUES AND FEES	1,379.00
26013588	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		148.50	148.50	589000	OTHER EXPENDITURES	148.50
26013589	Header	12/16/2025	SAMS CLUB	11 - Closed		231.09	231.09	589000	OTHER EXPENDITURES	231.09
26013590	Header	12/16/2025	SAMS CLUB	11 - Closed		429.76	429.76	589000	OTHER EXPENDITURES	429.76

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013591	Header	12/16/2025	CRE8TIVE CONCEPTIONS	11 - Closed		1,269.00	1,269.00	581000	DUES AND FEES	1,269.00
26013592	Header	12/16/2025	ORIENTAL TRADING CO	11 - Closed		326.40	326.40	589000	OTHER EXPENDITURES	326.40
26013593	Header	12/16/2025	SAMS CLUB	11 - Closed		394.85	394.85	589000	OTHER EXPENDITURES	394.85
26013594	Header	12/16/2025	ORIENTAL TRADING CO	11 - Closed		59.66	59.66	589000	OTHER EXPENDITURES	59.66
26013595	Header	12/16/2025	VALERIE KENNEDY	11 - Closed		194.36	194.36	589000	OTHER EXPENDITURES	194.36
26013596	Header	12/16/2025	ORIENTAL TRADING CO	11 - Closed		24.99	24.99	589000	OTHER EXPENDITURES	24.99
26013597	Header	12/16/2025	CITY BARBEQUE, LLC	11 - Closed		659.97	659.97	589000	OTHER EXPENDITURES	659.97
26013598	Header	12/16/2025	SAMS CLUB	11 - Closed		283.00	283.00	589000	OTHER EXPENDITURES	283.00
26013599	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26013600	Header	12/16/2025	PINEHILL AWARDS LLC	11 - Closed		10.80	10.80	589000	OTHER EXPENDITURES	10.80
26013601	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		73.11	73.11	589000	OTHER EXPENDITURES	73.11
26013602	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		391.50	391.50	589000	OTHER EXPENDITURES	391.50
26013603	Header	12/16/2025	SAMS CLUB	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26013604	Header	12/16/2025	SAMS CLUB	11 - Closed		191.48	191.48	589000	OTHER EXPENDITURES	191.48
26013606	Header	12/16/2025	PATRICIA'S SPIRITWEA	11 - Closed		609.25	609.25	589000	OTHER EXPENDITURES	609.25
26013607	Header	12/16/2025	SAMS CLUB	11 - Closed		386.70	386.70	589000	OTHER EXPENDITURES	386.70
26013608	Header	12/16/2025	TRUE COLORS APPAREL	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26013609	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		250.52	250.52	589000	OTHER EXPENDITURES	250.52
26013610	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26013611	Header	12/16/2025	SAMS CLUB	11 - Closed		235.55	235.55	589000	OTHER EXPENDITURES	235.55
26013612	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		42,511.00	42,511.00	581000	DUES AND FEES	42,511.00
26013614	Header	12/16/2025	HOME TEAM APPAREL, I	11 - Closed		3,010.00	3,010.00	589000	OTHER EXPENDITURES	3,010.00
26013616	Header	12/16/2025	HOME TEAM APPAREL, I	11 - Closed		3,655.00	3,655.00	589000	OTHER EXPENDITURES	3,655.00
26013617	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		102.48	102.48	589000	OTHER EXPENDITURES	102.48
26013618	Header	12/16/2025	GEORGIA FBLA	11 - Closed		1,480.00	1,480.00	581000	DUES AND FEES	1,480.00
26013619	Header	12/16/2025	POSITIVE PROMOTIONS	11 - Closed		489.49	489.49	581000	DUES AND FEES	489.49
26013620	Header	12/16/2025	DEKALB COUNTY SCHOOL	10 - Canceled		500.42	500.42	589000	OTHER EXPENDITURES	500.42
26013621	Header	12/16/2025	THE GOLDEN THIMBLE	11 - Closed		357.00	357.00	589000	OTHER EXPENDITURES	357.00
26013622	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		215.30	215.30	589000	OTHER EXPENDITURES	215.30
26013623	Header	12/16/2025	GEORGIA MUSIC EDUCAT	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26013624	Header	12/16/2025	COLLEGE BOARD PUBLIC	8 - Printed		550,000.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	550,000.00
26013625	Header	12/16/2025	SAMS CLUB	11 - Closed		75.98	75.98	589000	OTHER EXPENDITURES	75.98
26013626	Header	12/16/2025	GAMEDAY ATHLETICS LL	11 - Closed		876.00	876.00	589000	OTHER EXPENDITURES	876.00
26013627	Header	12/16/2025	GEORGIA FBLA	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26013628	Header	12/16/2025	KEITH A JONES	11 - Closed		400.42	400.42	561000	SUPPLIES	400.42
26013629	Header	12/16/2025	BLICK ART MATERIALS	10 - Canceled		1,447.54	1,447.54	561000	SUPPLIES	1,447.54
26013630	Header	12/16/2025	SAMS CLUB	11 - Closed		350.21	350.21	589000	OTHER EXPENDITURES	350.21
26013631	Header	12/16/2025	PAPA JOHNS	10 - Canceled		48.93	48.93	581000	DUES AND FEES	48.93
26013632	Header	12/16/2025	FERNBANK MUSEUM	11 - Closed		80.95	80.95	589000	OTHER EXPENDITURES	80.95
26013633	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26013635	Header	12/16/2025	THE KROGER CO	11 - Closed		106.78	106.78	589000	OTHER EXPENDITURES	106.78
26013636	Header	12/16/2025	CHICK FIL A WESLEY C	11 - Closed		110.30	110.30	589000	OTHER EXPENDITURES	110.30
26013637	Header	12/16/2025	KEITH A JONES	11 - Closed		40.98	40.98	589000	OTHER EXPENDITURES	40.98

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013638	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		15,912.79	15,912.79	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	15,912.79
26013639	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		111.97	111.97	589000	OTHER EXPENDITURES	111.97
26013640	Header	12/16/2025	PS HELIUM & BALLOONS	11 - Closed		36.00	36.00	561000	SUPPLIES	36.00
26013641	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		161.96	161.96	589000	OTHER EXPENDITURES	161.96
26013642	Header	12/16/2025	ANTOINETTE SEABROOK	11 - Closed		51.80	51.80	589000	OTHER EXPENDITURES	51.80
26013643	Header	12/16/2025	CHEERLEADING COMPANY	11 - Closed		153.98	153.98	589000	OTHER EXPENDITURES	153.98
26013644	Header	12/16/2025	GROUP TRAVEL NETWORK	11 - Closed		16,608.00	16,608.00	589000	OTHER EXPENDITURES	16,608.00
26013645	Header	12/16/2025	GROUP TRAVEL NETWORK	11 - Closed		11,277.80	11,277.80	589000	OTHER EXPENDITURES	11,277.80
26013646	Header	12/16/2025	GROUP TRAVEL NETWORK	11 - Closed		16,554.75	16,554.75	589000	OTHER EXPENDITURES	16,554.75
26013647	Header	12/16/2025	AVIVA ATLANTA GROUP	11 - Closed		449.00	449.00	561000	SUPPLIES	449.00
26013648	Header	12/16/2025	KODAKSKITCHEN	11 - Closed		1,590.00	1,590.00	589000	OTHER EXPENDITURES	1,590.00
26013649	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		11,752.50	11,752.50	581000	DUES AND FEES	11,752.50
26013650	Header	12/16/2025	FORDS BBQ	11 - Closed		1,745.00	1,745.00	589000	OTHER EXPENDITURES	1,745.00
26013651	Header	12/16/2025	JEAN AND SONS UPHOLS	11 - Closed		3,209.00	3,209.00	589000	OTHER EXPENDITURES	3,209.00
26013652	Header	12/16/2025	BRIAN S HEPTINSTALL	11 - Closed		178.29	178.29	589000	OTHER EXPENDITURES	178.29
26013653	Header	12/16/2025	SAMS CLUB	11 - Closed		334.58	334.58	589000	OTHER EXPENDITURES	334.58
26013654	Header	12/16/2025	PUBLIX SUPER MARKETS	11 - Closed		351.31	351.31	589000	OTHER EXPENDITURES	351.31
26013655	Header	12/16/2025	WILLY'S MEXICANA GRI	11 - Closed		1,102.50	1,102.50	589000	OTHER EXPENDITURES	1,102.50
26013656	Header	12/16/2025	THE KROGER CO	10 - Canceled		31.39	31.39	589000	OTHER EXPENDITURES	31.39
26013657	Header	12/16/2025	DEKALB COUNTY SCHOOL	11 - Closed		48.73	48.73	564200	BOOKS (OTHER THAN TEXTBOOKS)	48.73
26013659	Header	12/16/2025	ANNE LARRIEUX BELIZA	11 - Closed		279.58	279.58	561000	SUPPLIES	279.58
26013661	Header	12/16/2025	SAMS CLUB	11 - Closed		268.24	268.24	589000	OTHER EXPENDITURES	268.24
26013662	Header	12/16/2025	MORE BUSINESS SOLUTI	0 - Closed		1,080.25	1,080.25	561000	SUPPLIES	1,080.25
26013663	Header	12/16/2025	BOUND TO STAY BOUND	0 - Closed		218.15	218.15	564200	BOOKS (OTHER THAN TEXTBOOKS)	218.15
26013664	Header	12/16/2025	BLICK ART MATERIALS	0 - Closed		1,406.84	1,406.84	561000	SUPPLIES	1,406.84
26013665	Header	12/16/2025	BLICK ART MATERIALS	0 - Closed		816.88	816.88	561000	SUPPLIES	816.88
26013666	Header	12/16/2025	STUDIES WEEKLY, INC.	0 - Closed		4,626.18	4,626.18	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,626.18
26013667	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		2,223.35	2,223.35	561000	SUPPLIES	2,014.40
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	208.95
26013668	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		293.10	293.10	561000	SUPPLIES	293.10
26013669	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		124.43	124.43	561000	SUPPLIES	124.43
26013670	Header	12/16/2025	STAPLES BUSINESS ADV	8 - Printed		490.63	440.43	561000	SUPPLIES	415.29
	Account							561500	EXPENDABLE EQUIPMENT	75.34
26013671	Header	12/16/2025	STAPLES BUSINESS ADV	8 - Printed		403.83	0.00	561000	SUPPLIES	316.84
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	86.99
26013672	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		435.63	435.63	561000	SUPPLIES	435.63
26013673	Header	12/16/2025	STAPLES BUSINESS ADV	8 - Printed		703.24	609.25	561000	SUPPLIES	457.79
	Account							561500	EXPENDABLE EQUIPMENT	245.45
26013674	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		49.98	49.98	561000	SUPPLIES	15.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	34.60
26013675	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		1,599.37	1,599.37	561000	SUPPLIES	1,058.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	506.30
								561500	EXPENDABLE EQUIPMENT	34.49

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013676	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		265.61	265.61	561000	SUPPLIES	265.61
26013677	Header	12/16/2025	RAYMOND GEDDES & CO.	0 - Closed		974.40	974.40	561000	SUPPLIES	974.40
26013678	Header	12/16/2025	CDWG	0 - Closed		2,918.37	2,918.37	561500	EXPENDABLE EQUIPMENT	2,918.37
26013679	Header	12/16/2025	NISEWONGER AUDIO VIS	0 - Closed		1,165.00	1,165.00	561000	SUPPLIES	1,165.00
26013680	Header	12/16/2025	TRUE COLORS APPAREL	0 - Closed		273.00	273.00	561000	SUPPLIES	273.00
26013681	Header	12/16/2025	JW PEPPER & SON INC	0 - Closed		301.49	301.49	561000	SUPPLIES	301.49
26013682	Header	12/16/2025	MILLER GROVE MS	0 - Closed		235.50	235.50	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	100.50
26013683	Header	12/16/2025	COLUMBIA HS	0 - Closed		1,020.00	1,020.00	530000	PURCHASED PROF/TECH SERVICES	1,020.00
26013684	Header	12/16/2025	WEBSTAURANTSTORE	0 - Closed		2,157.00	2,157.00	561500	EXPENDABLE EQUIPMENT	2,157.00
26013685	Header	12/16/2025	WORLD BOOK INC	0 - Closed		1,349.00	1,349.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,349.00
26013686	Header	12/16/2025	DCSD TRANSPORTATION	8 - Printed		549.00	0.00	518000	BUS DRIVERS	465.00
	Account							562000	ENERGY / ELECTRICITY	84.00
26013687	Header	12/16/2025	REDAN HIGH SCHOOL	0 - Closed		1,600.00	1,600.00	530000	PURCHASED PROF/TECH SERVICES	1,600.00
26013688	Header	12/16/2025	DANA SAFETY SUPPLIES	8 - Printed		713.00	713.00	561500	EXPENDABLE EQUIPMENT	713.00
26013689	Header	12/16/2025	GEORGIA DEPARTMENT O	8 - Printed		45,000.00	24,955.00	556100	TUITION TO OTHER GEORGIA LUAS	45,000.00
26013690	Header	12/16/2025	MILLER GROVE HIGH SC	0 - Closed		1,020.00	1,020.00	530000	PURCHASED PROF/TECH SERVICES	1,020.00
26013691	Header	12/16/2025	WEST MUSIC	8 - Printed		1,249.99	1,199.99	561500	EXPENDABLE EQUIPMENT	1,249.99
26013692	Header	12/16/2025	KC STORE FIXTURES	0 - Closed		127.51	127.51	561000	SUPPLIES	127.51
26013693	Header	12/16/2025	CART KING INTERNATIO	0 - Closed		4,962.30	4,962.30	561500	EXPENDABLE EQUIPMENT	4,962.30
26013694	Header	12/16/2025	BADGEPASS	0 - Closed		2,980.00	2,980.00	561000	SUPPLIES	2,980.00
26013695	Header	12/16/2025	DREAMBOX LEARNING	8 - Printed		1,499.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,499.00
26013696	Header	12/16/2025	FIELD DAYS AND MORE	8 - Printed		1,865.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,865.00
26013697	Header	12/16/2025	LAKESHORE LEARNING M	0 - Closed		749.38	749.38	561000	SUPPLIES	749.38
26013698	Header	12/16/2025	LAKESHORE LEARNING M	0 - Closed		2,914.05	2,914.05	561000	SUPPLIES	2,043.85
	Account							561500	EXPENDABLE EQUIPMENT	870.20
26013699	Header	12/16/2025	LAKESHORE LEARNING M	0 - Closed		3,511.59	3,511.59	561000	SUPPLIES	3,351.04
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	160.55
26013701	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		1,064.62	1,064.62	561000	SUPPLIES	1,064.62
26013702	Header	12/16/2025	OFFICE DEPOT BUSINES	8 - Printed		102.74	83.60	561000	SUPPLIES	102.74
26013703	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		944.75	944.75	561000	SUPPLIES	944.75
26013704	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		962.59	962.59	561000	SUPPLIES	962.59
26013705	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		2,630.28	2,630.28	561000	SUPPLIES	2,630.28
26013706	Header	12/16/2025	OFFICE DEPOT BUSINES	8 - Printed		115.39	84.51	561000	SUPPLIES	115.39
26013707	Header	12/16/2025	STAPLES BUSINESS ADV	0 - Closed		75.28	75.28	561500	EXPENDABLE EQUIPMENT	75.28
26013708	Header	12/16/2025	STAPLES BUSINESS ADV	8 - Printed		429.10	0.00	561000	SUPPLIES	99.11
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	329.99
26013709	Header	12/16/2025	OFFICE DEPOT BUSINES	0 - Closed		114.57	114.57	561000	SUPPLIES	114.57
26013710	Header	12/16/2025	FOLLETT CONTENT SOLU	8 - Printed		431.39	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	431.39
26013711	Header	12/16/2025	FOLLETT CONTENT SOLU	8 - Printed		484.07	396.53	564200	BOOKS (OTHER THAN TEXTBOOKS)	484.07
26013712	Header	12/16/2025	FOLLETT CONTENT SOLU	8 - Printed		552.53	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	552.53
26013713	Header	12/16/2025	FOLLETT CONTENT SOLU	0 - Closed		448.65	448.65	564200	BOOKS (OTHER THAN TEXTBOOKS)	448.65
26013714	Header	12/16/2025	KENDRA GILLARD-SAMS	0 - Closed		1,076.50	1,076.50	589000	OTHER EXPENDITURES	1,076.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013715	Header	12/16/2025	DESIREE WILLIAMS	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26013716	Header	12/16/2025	MINGLEDORFF'S INC	8 - Printed	250574	30,641.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	28,336.00
	Account							561500	EXPENDABLE EQUIPMENT	2,305.00
26013717	Header	12/16/2025	CENTEGIX	0 - Closed	23000384	25,000.00	25,000.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	25,000.00
26013718	Header	12/16/2025	DAVID COLEMAN	0 - Closed	260308	15,000.00	15,000.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26013719	Header	12/16/2025	ALLIANCE TECHNOLOGY	0 - Closed	250006	7,252.94	7,252.94	561500	EXPENDABLE EQUIPMENT	7,252.94
26013720	Header	12/16/2025	PALOS SPORTS	0 - Closed		584.16	584.16	561000	SUPPLIES	584.16
26013721	Header	12/16/2025	ALLIANCE TECHNOLOGY	0 - Closed	250006	6,489.41	6,489.41	561500	EXPENDABLE EQUIPMENT	6,489.41
26013723	Header	12/16/2025	SAMS CLUB	11 - Closed		148.80	148.80	589000	OTHER EXPENDITURES	148.80
26013724	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		276.93	276.93	589000	OTHER EXPENDITURES	276.93
26013726	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,556.00	2,556.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,556.00
26013727	Header	12/17/2025	CHICK FIL A	11 - Closed		123.02	123.02	589000	OTHER EXPENDITURES	123.02
26013729	Header	12/17/2025	GEORGIA AQUARIUM	11 - Closed		3,260.00	3,260.00	589000	OTHER EXPENDITURES	3,260.00
26013730	Header	12/17/2025	BLICK ART MATERIALS	11 - Closed		466.16	466.16	561000	SUPPLIES	466.16
26013731	Header	12/17/2025	ALLIANCE THEATRE	11 - Closed		1,640.00	1,640.00	589000	OTHER EXPENDITURES	1,640.00
26013732	Header	12/17/2025	FRANKLIN PRODUCTIONS	11 - Closed		2,653.00	2,653.00	589000	OTHER EXPENDITURES	2,653.00
26013733	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		38.80	38.80	589000	OTHER EXPENDITURES	38.80
26013734	Header	12/17/2025	SAMS CLUB	10 - Canceled		169.04	169.04	589000	OTHER EXPENDITURES	169.04
26013735	Header	12/17/2025	SAMS CLUB	11 - Closed		166.43	166.43	589000	OTHER EXPENDITURES	166.43
26013736	Header	12/17/2025	EPIC SPORTS INC	11 - Closed		403.60	403.60	589000	OTHER EXPENDITURES	403.60
26013737	Header	12/17/2025	GEORGIA FBLA	11 - Closed		475.00	475.00	581000	DUES AND FEES	475.00
26013738	Header	12/17/2025	ANYTHING ANYWHERE CO	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26013739	Header	12/17/2025	MERCEDES JACKSON	11 - Closed		1,300.00	1,300.00	561000	SUPPLIES	1,300.00
26013740	Header	12/17/2025	RICHHOMIEZ BOOKING L	11 - Closed		2,900.00	2,900.00	589000	OTHER EXPENDITURES	2,900.00
26013741	Header	12/17/2025	COTTON KINGS SCREEN	11 - Closed		154.00	0.00	589000	OTHER EXPENDITURES	154.00
26013742	Header	12/17/2025	SP PLUS CORPORATION	10 - Canceled		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26013743	Header	12/17/2025	MARCOS PIZZA	11 - Closed		364.79	0.00	589000	OTHER EXPENDITURES	364.79
26013744	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		310.00	310.00	589000	OTHER EXPENDITURES	310.00
26013745	Header	12/17/2025	FUNVESTMENT GROUP LL	11 - Closed		1,025.00	1,025.00	581000	DUES AND FEES	1,025.00
26013746	Header	12/17/2025	JEAN AND SONS UPHOLS	11 - Closed		4,395.00	4,395.00	589000	OTHER EXPENDITURES	4,395.00
26013747	Header	12/17/2025	COTTON KINGS SCREEN	11 - Closed		126.00	126.00	589000	OTHER EXPENDITURES	126.00
26013748	Header	12/17/2025	ARENA SPORTS	11 - Closed		196.00	196.00	589000	OTHER EXPENDITURES	196.00
26013749	Header	12/17/2025	MARCOS PIZZA	11 - Closed		364.79	364.79	589000	OTHER EXPENDITURES	364.79
26013750	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		18.79	18.79	581000	DUES AND FEES	18.79
26013751	Header	12/17/2025	DAVIDOS PIZZA & WING	11 - Closed		561.94	561.94	581000	DUES AND FEES	561.94
26013752	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26013753	Header	12/17/2025	CHICK-FIL-A N DRUID	11 - Closed		77.00	77.00	589000	OTHER EXPENDITURES	77.00
26013754	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		41,903.00	41,903.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	41,903.00
26013755	Header	12/17/2025	SALTBOX, INC.	11 - Closed		5,090.00	5,090.00	544400	OTHER RENTALS	5,090.00
26013756	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		500.42	500.42	589000	OTHER EXPENDITURES	500.42
26013757	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		410.60	410.60	589000	OTHER EXPENDITURES	410.60
26013758	Header	12/17/2025	SAMS CLUB	11 - Closed		71.00	71.00	589000	OTHER EXPENDITURES	71.00
26013759	Header	12/17/2025	THE SUPPLY ROOM INC	11 - Closed		306.87	306.87	561000	SUPPLIES	306.87

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013762	Header	12/17/2025	WOODWARD ES	11 - Closed		210.00	210.00	581000	DUES AND FEES	210.00
26013763	Header	12/17/2025	SAMS CLUB	11 - Closed		446.46	446.46	561000	SUPPLIES	446.46
26013764	Header	12/17/2025	DONNA JATAN	11 - Closed		373.25	373.25	589000	OTHER EXPENDITURES	373.25
26013765	Header	12/17/2025	PATRICIA'S SPIRITWEA	11 - Closed		2,049.25	2,049.25	589000	OTHER EXPENDITURES	2,049.25
26013766	Header	12/17/2025	JASONS DELI	11 - Closed		504.25	504.25	589000	OTHER EXPENDITURES	504.25
26013767	Header	12/17/2025	KEM DESIGNS LLC	11 - Closed		688.50	688.50	589000	OTHER EXPENDITURES	688.50
26013768	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26013769	Header	12/17/2025	SAMS CLUB	11 - Closed		1,678.00	1,678.00	589000	OTHER EXPENDITURES	1,678.00
26013770	Header	12/17/2025	PAPA JOHNS	11 - Closed		55.92	55.92	581000	DUES AND FEES	55.92
26013771	Header	12/17/2025	CREATIVE GROUP TOURS	11 - Closed		4,800.00	4,800.00	589000	OTHER EXPENDITURES	4,800.00
26013772	Header	12/17/2025	CARLA TAYLOR	11 - Closed		72.51	72.51	581000	DUES AND FEES	72.51
26013773	Header	12/17/2025	THE TIPSY FLOWERPOT	11 - Closed		1,674.00	1,674.00	589000	OTHER EXPENDITURES	1,674.00
26013774	Header	12/17/2025	ACC WHOLESALE	11 - Closed		1,308.18	1,308.18	589000	OTHER EXPENDITURES	1,308.18
26013776	Header	12/17/2025	CAMILLE JONES	11 - Closed		207.74	207.74	589000	OTHER EXPENDITURES	207.74
26013777	Header	12/17/2025	SAMS CLUB	11 - Closed		109.88	109.88	589000	OTHER EXPENDITURES	109.88
26013778	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		48,526.00	48,526.00	581000	DUES AND FEES	48,526.00
26013779	Header	12/17/2025	HUNGRY AF	11 - Closed		468.00	468.00	581000	DUES AND FEES	468.00
26013780	Header	12/17/2025	SAMS CLUB	11 - Closed		31.00	31.00	589000	OTHER EXPENDITURES	31.00
26013781	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		202.97	202.97	581000	DUES AND FEES	202.97
26013782	Header	12/17/2025	SAMS CLUB	11 - Closed		281.86	281.86	589000	OTHER EXPENDITURES	281.86
26013783	Header	12/17/2025	SAMS CLUB	11 - Closed		375.65	375.65	581000	DUES AND FEES	375.65
26013784	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		12,324.40	12,324.40	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	12,324.40
26013785	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		11.33	11.33	589000	OTHER EXPENDITURES	11.33
26013786	Header	12/17/2025	DCSD TRANSPORTATION	11 - Closed		562.50	562.50	581000	DUES AND FEES	562.50
26013787	Header	12/17/2025	SNO SITES	11 - Closed		950.00	950.00	589000	OTHER EXPENDITURES	950.00
26013788	Header	12/17/2025	CHICK FIL A WESLEY C	11 - Closed		73.88	73.88	589000	OTHER EXPENDITURES	73.88
26013789	Header	12/17/2025	SHAWNA L PICKETT	11 - Closed		220.42	220.42	589000	OTHER EXPENDITURES	220.42
26013790	Header	12/17/2025	MERCEDES BENZ STADIU	11 - Closed		820.00	820.00	589000	OTHER EXPENDITURES	820.00
26013792	Header	12/17/2025	SCOPOS LLC	11 - Closed		1,880.00	1,880.00	589000	OTHER EXPENDITURES	1,880.00
26013793	Header	12/17/2025	GEORGIA TECH	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26013794	Header	12/17/2025	SAMS CLUB	11 - Closed		281.22	281.22	589000	OTHER EXPENDITURES	281.22
26013795	Header	12/17/2025	LYNN CABRAL	11 - Closed		122.20	122.20	589000	OTHER EXPENDITURES	122.20
26013797	Header	12/17/2025	CENTER FOR PUPPETRY	11 - Closed		1,372.45	1,372.45	581000	DUES AND FEES	1,372.45
26013798	Header	12/17/2025	GEORGIA DECA	11 - Closed		2,145.00	2,145.00	581000	DUES AND FEES	2,145.00
26013799	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		106.95	106.95	589000	OTHER EXPENDITURES	106.95
26013800	Header	12/17/2025	DAVIDOS PIZZA & WING	10 - Canceled		224.99	224.99	589000	OTHER EXPENDITURES	224.99
26013801	Header	12/17/2025	MIA JOHNSON	11 - Closed		108.24	108.24	589000	OTHER EXPENDITURES	108.24
26013802	Header	12/17/2025	ROCK EAGLE 4H CENTER	11 - Closed		4,042.00	4,042.00	581000	DUES AND FEES	4,042.00
26013803	Header	12/17/2025	ROCK EAGLE 4H CENTER	11 - Closed		4,041.50	4,041.50	581000	DUES AND FEES	4,041.50
26013804	Header	12/17/2025	GEORGIA TECHNOLOGY	11 - Closed		35.00	35.00	581000	DUES AND FEES	35.00
26013805	Header	12/17/2025	NATIONAL ENGLISH HON	11 - Closed		65.00	65.00	561000	SUPPLIES	65.00
26013806	Header	12/17/2025	SAMS CLUB	11 - Closed		128.80	128.80	589000	OTHER EXPENDITURES	128.80
26013807	Header	12/17/2025	RYDIN	11 - Closed		841.04	841.04	589000	OTHER EXPENDITURES	841.04

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26013808	Header	12/17/2025	OLIVE GARDEN	11 - Closed		142.50	142.50	589000	OTHER EXPENDITURES	142.50
26013809	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		8,865.00	8,865.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,865.00
26013810	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		7,856.66	7,856.66	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,856.66
26013811	Header	12/17/2025	LULU PRESS	11 - Closed		604.34	604.34	561000	SUPPLIES	604.34
26013812	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,362.25	4,362.25	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,362.25
26013813	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,631.24	4,631.24	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,631.24
26013814	Header	12/17/2025	LISA DEUTSCH	11 - Closed		18.70	18.70	589000	OTHER EXPENDITURES	18.70
26013815	Header	12/17/2025	TOP CLASS BARBER SAL	11 - Closed		495.00	495.00	589000	OTHER EXPENDITURES	495.00
26013816	Header	12/17/2025	COTTON KINGS SCREEN	11 - Closed		1,785.00	1,785.00	561000	SUPPLIES	1,785.00
26013817	Header	12/17/2025	MARK SLATER	11 - Closed		10.62	10.62	589000	OTHER EXPENDITURES	10.62
26013818	Header	12/17/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.39	279.39	589000	OTHER EXPENDITURES	279.39
26013819	Header	12/17/2025	DEKALB COUNTY SCHOOL	10 - Canceled		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26013820	Header	12/17/2025	DEKALB COUNTY SCHOOL	11 - Closed		17,546.49	17,546.49	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	17,546.49
26013821	Header	12/17/2025	DECA INC	11 - Closed		540.00	0.00	581000	DUES AND FEES	540.00
26013822	Header	12/17/2025	GEORGIA FBLA	11 - Closed		1,410.00	1,410.00	561000	SUPPLIES	1,410.00
26013823	Header	12/17/2025	GEORGIA FBLA	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26013824	Header	12/17/2025	JAMES HOLLOWAY	11 - Closed		1,137.55	1,137.55	589000	OTHER EXPENDITURES	1,137.55
26013825	Header	12/17/2025	DEKALB COUNTY SCHOOL	10 - Canceled		18,718.00	18,718.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	18,718.00
26013826	Header	12/17/2025	TOP CLASS BARBER SAL	11 - Closed		45.00	45.00	589000	OTHER EXPENDITURES	45.00
26013827	Header	12/17/2025	ASHLEY GODBOLT	11 - Closed		255.44	255.44	589000	OTHER EXPENDITURES	255.44
26013828	Header	12/17/2025	SAMS CLUB	11 - Closed		294.34	294.34	589000	OTHER EXPENDITURES	294.34
26013829	Header	12/17/2025	DAVIDOS PIZZA & WING	11 - Closed		133.49	133.49	589000	OTHER EXPENDITURES	133.49
26013830	Header	12/17/2025	PATRICIA'S SPIRITWEA	11 - Closed		918.00	918.00	589000	OTHER EXPENDITURES	918.00
26013831	Header	12/17/2025	THE NATIONAL BETA CL	11 - Closed		288.00	288.00	581000	DUES AND FEES	288.00
26013833	Header	12/17/2025	GAMEDAY ATHLETICS LL	11 - Closed		1,329.00	1,329.00	589000	OTHER EXPENDITURES	1,329.00
26013835	Header	12/17/2025	SAMS CLUB	11 - Closed		107.76	107.76	589000	OTHER EXPENDITURES	107.76
26013838	Header	12/17/2025	PUBLIX SUPER MARKETS	11 - Closed		615.46	615.46	589000	OTHER EXPENDITURES	615.46
26013839	Header	12/17/2025	JASONS DELI	11 - Closed		502.79	502.79	581000	DUES AND FEES	502.79
26013840	Header	12/17/2025	WEISSMAN'S THEATRICA	11 - Closed		293.05	293.05	589000	OTHER EXPENDITURES	293.05
26013841	Header	12/17/2025	SCHOOL BOX, INC	0 - Closed		15.98	15.98	561000	SUPPLIES	15.98
26013842	Header	12/17/2025	TECHSMITH CORPORATIO	0 - Closed		51.55	51.55	553200	COMMUNICATION-WEB SUBSCRPT/LIC	51.55
26013843	Header	12/17/2025	WRITE SCORE, LLC	0 - Closed		623.00	623.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	623.00
26013844	Header	12/17/2025	REALLY GOOD STUFF	0 - Closed		119.98	119.98	561000	SUPPLIES	119.98
26013845	Header	12/17/2025	CERTIPORT	0 - Closed		1,908.00	1,908.00	561000	SUPPLIES	1,908.00
26013846	Header	12/17/2025	STAPLES BUSINESS ADV	8 - Printed		11.90	0.00	561000	SUPPLIES	11.90
26013847	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		494.20	494.20	561000	SUPPLIES	494.20
26013848	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		2,076.26	2,076.26	561000	SUPPLIES	2,076.26
26013849	Header	12/17/2025	STAPLES BUSINESS ADV	8 - Printed		160.74	135.25	561000	SUPPLIES	135.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.49
26013850	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		704.62	704.62	561000	SUPPLIES	567.83
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	108.80
								561500	EXPENDABLE EQUIPMENT	27.99
26013851	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		632.53	632.53	561000	SUPPLIES	526.68

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	Account							561500	EXPENDABLE EQUIPMENT	105.85
26013852	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		2,487.29	2,487.29	561000	SUPPLIES	2,487.29
26013853	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		203.28	203.28	561000	SUPPLIES	203.28
26013854	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		662.79	662.79	561000	SUPPLIES	662.79
26013855	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		485.80	485.80	561000	SUPPLIES	485.80
26013856	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		1,738.93	1,738.93	561000	SUPPLIES	950.53
	Account							561500	EXPENDABLE EQUIPMENT	788.40
26013857	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		10,399.35	10,399.35	561500	EXPENDABLE EQUIPMENT	10,399.35
26013858	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		89.40	89.40	561000	SUPPLIES	89.40
26013859	Header	12/17/2025	GUMDROP BOOKS	0 - Closed		432.04	432.04	564200	BOOKS (OTHER THAN TEXTBOOKS)	432.04
26013860	Header	12/17/2025	ACCELERATE LEARNING	0 - Closed		32,508.00	32,508.00	561000	SUPPLIES	32,508.00
26013861	Header	12/17/2025	MUSIC AND ARTS	0 - Closed		120.40	120.40	561000	SUPPLIES	120.40
26013862	Header	12/17/2025	BARNES & NOBLE BOOKS	0 - Closed		584.80	584.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	584.80
26013863	Header	12/17/2025	CAPITOL CITY OFFICIA	0 - Closed		81,399.00	81,399.00	530000	PURCHASED PROF/TECH SERVICES	81,399.00
26013864	Header	12/17/2025	JONES SCHOOL SUPPLY	0 - Closed		616.13	616.13	561000	SUPPLIES	616.13
26013865	Header	12/17/2025	JONES SCHOOL SUPPLY	0 - Closed		733.43	733.43	561000	SUPPLIES	733.43
26013866	Header	12/17/2025	DBQ PROJECT	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26013867	Header	12/17/2025	LIBRARY TRAC LLC	0 - Closed		275.00	275.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	275.00
26013868	Header	12/17/2025	B&H PHOTO VIDEO INC	0 - Closed		179.96	179.96	561500	EXPENDABLE EQUIPMENT	179.96
26013869	Header	12/17/2025	B&H PHOTO VIDEO INC	0 - Closed		3,731.42	3,731.42	561000	SUPPLIES	531.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	164.96
								561500	EXPENDABLE EQUIPMENT	3,035.20
26013870	Header	12/17/2025	B&H PHOTO VIDEO INC	0 - Closed		4,835.54	4,835.54	561500	EXPENDABLE EQUIPMENT	4,835.54
26013871	Header	12/17/2025	DEMCO INC	0 - Closed		195.72	195.72	561000	SUPPLIES	195.72
26013872	Header	12/17/2025	LAKESIDE HS	0 - Closed		1,337.50	1,337.50	530000	PURCHASED PROF/TECH SERVICES	1,337.50
26013873	Header	12/17/2025	CROWN AWARDS	0 - Closed		1,285.49	1,285.49	561000	SUPPLIES	1,285.49
26013874	Header	12/17/2025	ADORAMA CAMERA	0 - Closed		4,664.60	4,664.60	561500	EXPENDABLE EQUIPMENT	4,664.60
26013875	Header	12/17/2025	ALL AMERICAN SPECIAL	0 - Closed		70.28	70.28	561000	SUPPLIES	70.28
26013876	Header	12/17/2025	ALL AMERICAN SPECIAL	0 - Closed		492.20	492.20	561000	SUPPLIES	492.20
26013877	Header	12/17/2025	ERIC KEMP	8 - Printed		600.00	0.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26013878	Header	12/17/2025	CINTAS FIRST AID & S	8 - Printed		5,000.00	4,957.02	561000	SUPPLIES	5,000.00
26013879	Header	12/17/2025	CURRICULUM ASSOCIATE	0 - Closed		30,985.00	30,985.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	30,985.00
26013880	Header	12/17/2025	CURRICULUM ASSOCIATE	0 - Closed		22,932.00	22,932.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	22,932.00
26013881	Header	12/17/2025	PERIMETER OFFICE PRO	0 - Closed		162.28	162.28	561000	SUPPLIES	162.28
26013882	Header	12/17/2025	PERIMETER OFFICE PRO	0 - Closed		276.88	276.88	561000	SUPPLIES	159.34
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	117.54
26013883	Header	12/17/2025	PRECISION VISION	0 - Closed		1,618.00	1,618.00	561000	SUPPLIES	1,618.00
26013884	Header	12/17/2025	RIVERSIDE INSIGHT	0 - Closed		9,056.19	9,056.19	561000	SUPPLIES	9,056.19
26013885	Header	12/17/2025	DELL MARKETING LP	0 - Closed		4,054.96	4,054.96	561600	EXPENDABLE COMPUTER EQUIPMENT	4,054.96
26013886	Header	12/17/2025	QUILL	0 - Closed		243.74	243.74	561000	SUPPLIES	243.74
26013887	Header	12/17/2025	SMORE	8 - Printed		179.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	179.00
26013888	Header	12/17/2025	VARITRONICS, LLC	0 - Closed		569.99	569.99	561000	SUPPLIES	569.99
26013889	Header	12/17/2025	ADP INC	0 - Closed		6,815.67	6,815.67	530000	PURCHASED PROF/TECH SERVICES	6,815.67

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013890	Header	12/17/2025	NASCO EDUCATION	0 - Closed		627.67	627.67	561000	SUPPLIES	627.67
26013891	Header	12/17/2025	CARD INTEGRITY	8 - Printed		5,768.00	3,451.00	530000	PURCHASED PROF/TECH SERVICES	5,768.00
26013892	Header	12/17/2025	PBIS REWARDS	0 - Closed		273.19	273.19	553200	COMMUNICATION-WEB SUBSCRPT/LIC	273.19
26013893	Header	12/17/2025	LAKESHORE LEARNING M	0 - Closed		109.13	109.13	561000	SUPPLIES	109.13
26013894	Header	12/17/2025	LAKESHORE LEARNING M	0 - Closed		568.92	568.92	561000	SUPPLIES	568.92
26013895	Header	12/17/2025	LAKESHORE LEARNING M	0 - Closed		122.55	122.55	561500	EXPENDABLE EQUIPMENT	122.55
26013896	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		253.24	253.24	561000	SUPPLIES	253.24
26013897	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		22.65	22.65	561000	SUPPLIES	22.65
26013898	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		2,206.56	2,206.56	561000	SUPPLIES	1,265.63
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	187.96
								561500	EXPENDABLE EQUIPMENT	213.88
								561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26013899	Header	12/17/2025	OFFICE DEPOT BUSINES	8 - Printed		1,504.61	1,337.75	561000	SUPPLIES	1,262.07
	Account							561500	EXPENDABLE EQUIPMENT	242.54
26013900	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		329.25	329.25	561000	SUPPLIES	329.25
26013901	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		998.81	998.81	561000	SUPPLIES	751.03
	Account							561500	EXPENDABLE EQUIPMENT	247.78
26013902	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		968.08	968.08	561000	SUPPLIES	137.14
	Account							561500	EXPENDABLE EQUIPMENT	830.94
26013903	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		994.69	994.69	561000	SUPPLIES	994.69
26013904	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		1,171.12	1,171.12	561000	SUPPLIES	1,171.12
26013905	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		856.22	856.22	561000	SUPPLIES	389.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	310.51
								561500	EXPENDABLE EQUIPMENT	37.79
								561600	EXPENDABLE COMPUTER EQUIPMENT	118.69
26013906	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		186.13	186.13	561000	SUPPLIES	156.08
	Account							561500	EXPENDABLE EQUIPMENT	30.05
26013907	Header	12/17/2025	OFFICE DEPOT BUSINES	0 - Closed		276.89	276.89	561000	SUPPLIES	276.89
26013908	Header	12/17/2025	CDWG	8 - Printed		1,428.61	0.00	561500	EXPENDABLE EQUIPMENT	1,428.61
26013909	Header	12/17/2025	SMARTSHEET INC	0 - Closed		15,042.00	15,042.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,042.00
26013910	Header	12/17/2025	ARC NETWORK LLC	0 - Closed		1,125.00	1,125.00	559500	OTHER PURCHASED SERVICES	1,125.00
26013911	Header	12/17/2025	FOOTBALL RECRUITING	0 - Closed		4,800.00	4,800.00	581000	DUES AND FEES	4,800.00
26013912	Header	12/17/2025	EBSCO INFORMATION SE	0 - Closed		1,411.58	1,411.58	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,411.58
26013913	Header	12/17/2025	ID3 GROUP LLC	0 - Closed		12,972.00	12,972.00	561500	EXPENDABLE EQUIPMENT	12,972.00
26013914	Header	12/17/2025	DEMCO INC	0 - Closed		5,868.05	5,868.05	561500	EXPENDABLE EQUIPMENT	5,868.05
26013915	Header	12/17/2025	AQUAMAN, INC.	0 - Closed		88,650.35	88,650.35	561500	EXPENDABLE EQUIPMENT	8,943.18
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	79,707.17
26013916	Header	12/17/2025	HALIMA WHITE	0 - Closed		3,477.50	3,477.50	534000	PROFESSIONAL LEGAL SERVICES	3,477.50
26013917	Header	12/17/2025	VIVIAN TERRY	8 - Printed		600.00	0.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26013918	Header	12/17/2025	TOTAL SYSTEMS COMMIS	8 - Printed	260044	104,775.00	25,500.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	104,775.00
26013919	Header	12/17/2025	EVERGREEN CONSTRUCTI	0 - Closed	24000139	192,283.00	192,283.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	192,283.00
26013920	Header	12/17/2025	INTERPRETEK	8 - Printed	260297	45,000.00	28,372.01	530000	PURCHASED PROF/TECH SERVICES	45,000.00
26013921	Header	12/17/2025	BSN SPORTS LLC	0 - Closed	23000067	983.00	983.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	983.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26013922	Header	12/17/2025	GRAINGER	0 - Closed	24000290	995,603.06	995,603.06	543000	REPAIR & MAINTENANCE SERVICE	995,603.06
26013923	Header	12/17/2025	RIDDELL ALL AMERICAN	0 - Closed	23000065	5,586.60	5,586.60	561510	ATHLETICS UNIFORMS	5,586.60
26013924	Header	12/17/2025	SUPPLEMENTAL HEALTH	0 - Closed	24000225	384,000.00	384,000.00	530000	PURCHASED PROF/TECH SERVICES	384,000.00
26013925	Header	12/17/2025	EVERWAY LLC	0 - Closed		1,197.00	1,197.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,197.00
26013926	Header	12/17/2025	EVERWAY LLC	0 - Closed	260310	203,860.57	203,860.57	553200	COMMUNICATION-WEB SUBSCRPT/LIC	203,860.57
26013927	Header	12/17/2025	BSN SPORTS LLC	0 - Closed	23000067	2,318.00	2,318.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,318.00
26013928	Header	12/17/2025	RIDDELL ALL AMERICAN	8 - Printed	23000065	80,828.00	80,784.59	530000	PURCHASED PROF/TECH SERVICES	80,828.00
26013929	Header	12/17/2025	BSN SPORTS LLC	0 - Closed	23000067	4,242.50	4,242.50	561520	ATHLETICS EQUIPMENT<$5K/UNIT	4,242.50
26013930	Header	12/17/2025	RIDDELL ALL AMERICAN	8 - Printed	23000065	45,140.00	42,781.90	530000	PURCHASED PROF/TECH SERVICES	45,140.00
26013931	Header	12/17/2025	BSN SPORTS LLC	0 - Closed	23000067	10,740.00	10,740.00	561510	ATHLETICS UNIFORMS	10,740.00
26013932	Header	12/17/2025	STAPLES BUSINESS ADV	0 - Closed		3,159.20	3,159.20	561000	SUPPLIES	3,159.20
26013933	Header	12/17/2025	R.J. ACKAWAY & ASSOC	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26013934	Header	12/17/2025	ANTOINETTE SEABROOK	11 - Closed		69.94	69.94	589000	OTHER EXPENDITURES	69.94
26013935	Header	12/17/2025	TIOWANA NEAL	11 - Closed		143.54	143.54	589000	OTHER EXPENDITURES	143.54
26013936	Header	12/18/2025	SAMS CLUB	11 - Closed		99.00	99.00	589000	OTHER EXPENDITURES	99.00
26013937	Header	12/18/2025	DELEPHIA RILEY	11 - Closed		17.74	17.74	589000	OTHER EXPENDITURES	17.74
26013938	Header	12/18/2025	TANIJA BATTLE	11 - Closed		112.46	112.46	589000	OTHER EXPENDITURES	112.46
26013939	Header	12/18/2025	SAMS CLUB	11 - Closed		107.65	107.65	589000	OTHER EXPENDITURES	107.65
26013940	Header	12/18/2025	DREAM'S FLORIST	11 - Closed		165.00	165.00	589000	OTHER EXPENDITURES	165.00
26013941	Header	12/18/2025	SAMSON TOURS, INC.	11 - Closed		1,199.00	1,199.00	589000	OTHER EXPENDITURES	1,199.00
26013942	Header	12/18/2025	SAMS CLUB	10 - Canceled		100.00	100.00	561000	SUPPLIES	100.00
26013943	Header	12/18/2025	CREATIV THREADZ	11 - Closed		3,468.00	3,468.00	559500	OTHER PURCHASED SERVICES	3,468.00
26013944	Header	12/18/2025	OFFICE DEPOT BUSINES	11 - Closed		2,281.00	2,281.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,281.00
26013945	Header	12/18/2025	SAMS CLUB	11 - Closed		448.98	448.98	561000	SUPPLIES	448.98
26013946	Header	12/18/2025	SAMS CLUB	11 - Closed		245.24	245.24	589000	OTHER EXPENDITURES	245.24
26013947	Header	12/18/2025	WEISSMAN'S THEATRICA	11 - Closed		223.30	223.30	589000	OTHER EXPENDITURES	223.30
26013948	Header	12/18/2025	OLIVE GARDEN	11 - Closed		300.24	300.24	589000	OTHER EXPENDITURES	300.24
26013949	Header	12/18/2025	SAMS CLUB	11 - Closed		101.42	101.42	589000	OTHER EXPENDITURES	101.42
26013950	Header	12/18/2025	LEGOLAND DISCOVERY	11 - Closed		414.00	414.00	581000	DUES AND FEES	414.00
26013951	Header	12/18/2025	CREATIV THREADZ	11 - Closed		732.50	732.50	561000	SUPPLIES	732.50
26013952	Header	12/18/2025	TRUE COLORS APPAREL	11 - Closed		748.00	748.00	589000	OTHER EXPENDITURES	748.00
26013953	Header	12/18/2025	SAMS CLUB	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26013954	Header	12/18/2025	COTTON KINGS SCREEN	11 - Closed		1,495.00	1,495.00	589000	OTHER EXPENDITURES	1,495.00
26013957	Header	12/18/2025	MARRIOTT HOTEL SERVI	11 - Closed		5,000.00	5,000.00	589000	OTHER EXPENDITURES	5,000.00
26013960	Header	12/18/2025	HONEY BAKED HAM COMP	11 - Closed		1,029.00	1,029.00	589000	OTHER EXPENDITURES	1,029.00
26013961	Header	12/18/2025	GEORGIA FBLA	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26013963	Header	12/18/2025	UNIVERSAL CHEERLEADE	11 - Closed		3,592.00	3,592.00	581000	DUES AND FEES	3,592.00
26013964	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		15,310.00	15,310.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	15,310.00
26013965	Header	12/18/2025	NOTHING BUNDT CAKES	11 - Closed		401.94	401.94	589000	OTHER EXPENDITURES	401.94
26013966	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		19,185.48	19,185.48	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	19,185.48
26013967	Header	12/18/2025	HANDS OF BLESSINGS19	11 - Closed		121.00	121.00	589000	OTHER EXPENDITURES	121.00
26013968	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		363.00	363.00	589000	OTHER EXPENDITURES	363.00
26013969	Header	12/18/2025	HENRY COUNTY SCHOOLS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00

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26013970	Header	12/18/2025	MAGGIANOS LITTLE ITA	11 - Closed		367.00	367.00	589000	OTHER EXPENDITURES	367.00
26013971	Header	12/18/2025	SAMS CLUB	11 - Closed		356.38	356.38	589000	OTHER EXPENDITURES	356.38
26013972	Header	12/18/2025	STACEY BARLOW	11 - Closed		299.93	299.93	589000	OTHER EXPENDITURES	299.93
26013973	Header	12/18/2025	KRISPY KREME DOUGHNU	11 - Closed		239.39	239.39	589000	OTHER EXPENDITURES	239.39
26013974	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		12,335.00	12,335.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	12,335.00
26013975	Header	12/18/2025	ALLIANCE THEATRE	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26013976	Header	12/18/2025	LASHAUNDRA OSBORNE	11 - Closed		853.15	853.15	559500	OTHER PURCHASED SERVICES	853.15
26013977	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		10,730.00	10,730.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	10,730.00
26013978	Header	12/18/2025	MERCEDES BENZ STADIU	11 - Closed		550.00	550.00	559500	OTHER PURCHASED SERVICES	550.00
26013979	Header	12/18/2025	KIA WANSLEY	11 - Closed		115.86	115.86	561000	SUPPLIES	115.86
26013980	Header	12/18/2025	PUBLIX SUPER MARKETS	11 - Closed		146.86	146.86	589000	OTHER EXPENDITURES	146.86
26013981	Header	12/18/2025	LATRICE LAWSON MCGRA	11 - Closed		57.65	57.65	589000	OTHER EXPENDITURES	57.65
26013982	Header	12/18/2025	LINDSY SELF	11 - Closed		219.52	0.00	589000	OTHER EXPENDITURES	219.52
26013983	Header	12/18/2025	LATRICE LAWSON MCGRA	11 - Closed		76.95	76.95	589000	OTHER EXPENDITURES	76.95
26013984	Header	12/18/2025	CHELSEA F MILLER	11 - Closed		48.93	48.93	589000	OTHER EXPENDITURES	48.93
26013985	Header	12/18/2025	SAMS CLUB	11 - Closed		101.94	101.94	589000	OTHER EXPENDITURES	101.94
26013986	Header	12/18/2025	SWEETHART CREATIONS	11 - Closed		128.00	128.00	589000	OTHER EXPENDITURES	128.00
26013987	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		7,390.42	7,390.42	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,390.42
26013988	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		90.00	90.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	90.00
26013989	Header	12/18/2025	SAMS CLUB	11 - Closed		213.40	213.40	589000	OTHER EXPENDITURES	213.40
26013990	Header	12/18/2025	ORIENTAL TRADING CO	11 - Closed		24.99	24.99	589000	OTHER EXPENDITURES	24.99
26013991	Header	12/18/2025	DAVIDOS PIZZA & WING	11 - Closed		190.00	190.00	589000	OTHER EXPENDITURES	190.00
26013992	Header	12/18/2025	BAMBINELLIS ITALIAN	11 - Closed		1,200.00	1,200.00	559500	OTHER PURCHASED SERVICES	1,200.00
26013993	Header	12/18/2025	CAMILLE JONES	11 - Closed		137.49	137.49	589000	OTHER EXPENDITURES	137.49
26013994	Header	12/18/2025	ADRIAN TAITE	11 - Closed		80.88	80.88	589000	OTHER EXPENDITURES	80.88
26013995	Header	12/18/2025	TASHA RIGGINS	0 - Closed		7,800.00	7,800.00	530000	PURCHASED PROF/TECH SERVICES	7,800.00
26013996	Header	12/18/2025	EXEQTIVE ENTERTAINME	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26013997	Header	12/18/2025	LAUREN PELLS	11 - Closed		501.01	501.01	589000	OTHER EXPENDITURES	501.01
26013998	Header	12/18/2025	POSITIVE PROMOTIONS	11 - Closed		1,217.35	1,217.35	589000	OTHER EXPENDITURES	1,217.35
26013999	Header	12/18/2025	INTERNATIONAL BASKET	11 - Closed		3,481.50	3,481.50	589000	OTHER EXPENDITURES	3,481.50
26014000	Header	12/18/2025	LINDSY SELF	11 - Closed		219.52	219.52	589000	OTHER EXPENDITURES	219.52
26014001	Header	12/18/2025	INTERNATIONAL BASKET	11 - Closed		3,469.01	3,469.01	589000	OTHER EXPENDITURES	3,469.01
26014002	Header	12/18/2025	US GAMES	11 - Closed		364.50	364.50	589000	OTHER EXPENDITURES	364.50
26014003	Header	12/18/2025	HONEY BAKED HAM COMP	11 - Closed		239.76	239.76	589000	OTHER EXPENDITURES	239.76
26014004	Header	12/18/2025	CHICK FIL A NORTHLAK	11 - Closed		156.42	156.42	581000	DUES AND FEES	156.42
26014005	Header	12/18/2025	NATASHA JONES	11 - Closed		64.00	64.00	561000	SUPPLIES	64.00
26014006	Header	12/18/2025	COSTCO WHOLESALE	11 - Closed		326.47	326.47	561000	SUPPLIES	326.47
26014007	Header	12/18/2025	COSTCO WHOLESALE	11 - Closed		521.62	521.62	561000	SUPPLIES	521.62
26014008	Header	12/18/2025	COSTCO WHOLESALE	11 - Closed		146.51	146.51	561000	SUPPLIES	146.51
26014010	Header	12/18/2025	ANDERSONS	10 - Canceled		387.77	387.77	589000	OTHER EXPENDITURES	387.77
26014011	Header	12/18/2025	PUBLIX SUPER MARKETS	11 - Closed		150.11	150.11	589000	OTHER EXPENDITURES	150.11
26014012	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		25,281.04	25,281.04	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	25,281.04
26014013	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		8,999.29	8,999.29	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,999.29

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26014014	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,488.98	5,488.98	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,488.98
26014015	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,278.27	5,278.27	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,278.27
26014016	Header	12/18/2025	SAFEGUARD BUSINESS S	0 - Closed		353.47	353.47	561000	SUPPLIES	353.47
26014017	Header	12/18/2025	CERTIPORT	0 - Closed		27,937.50	27,937.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	27,937.50
26014018	Header	12/18/2025	STAPLES BUSINESS ADV	0 - Closed		2,260.20	2,260.20	561000	SUPPLIES	2,260.20
26014019	Header	12/18/2025	STAPLES BUSINESS ADV	0 - Closed		3,014.99	3,014.99	561000	SUPPLIES	868.11
	Account							561500	EXPENDABLE EQUIPMENT	466.92
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,679.96
26014020	Header	12/18/2025	STAPLES BUSINESS ADV	0 - Closed		4,365.40	4,365.40	561000	SUPPLIES	4,099.68
	Account							561500	EXPENDABLE EQUIPMENT	265.72
26014021	Header	12/18/2025	INFOBASE LEARNING	0 - Closed		1,599.83	1,599.83	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,599.83
26014022	Header	12/18/2025	ORIENTAL TRADING CO	0 - Closed		483.03	483.03	561000	SUPPLIES	483.03
26014023	Header	12/18/2025	PERIMETER OFFICE PRO	0 - Closed		236.66	236.66	561000	SUPPLIES	236.66
26014024	Header	12/18/2025	POSITIVE PROMOTIONS	0 - Closed		467.63	467.63	561000	SUPPLIES	467.63
26014025	Header	12/18/2025	WOODBURN PRESS	0 - Closed		1,358.96	1,358.96	561000	SUPPLIES	1,358.96
26014026	Header	12/18/2025	STAPLES BUSINESS ADV	0 - Closed		1,033.20	1,033.20	561000	SUPPLIES	1,033.20
26014027	Header	12/18/2025	STAPLES BUSINESS ADV	0 - Closed		840.53	840.53	561000	SUPPLIES	840.53
26014028	Header	12/18/2025	STAPLES BUSINESS ADV	0 - Closed		1,599.60	1,599.60	561000	SUPPLIES	1,599.60
26014029	Header	12/18/2025	TEACHER CREATED MATE	0 - Closed		530.00	530.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	530.00
26014030	Header	12/18/2025	FLINN SCIENTIFIC INC	8 - Printed		203.22	0.00	561000	SUPPLIES	203.22
26014031	Header	12/18/2025	SOLUTION TREE INC	0 - Closed		1,801.58	1,801.58	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,801.58
26014032	Header	12/18/2025	MULTI-HEALTH SYSTEMS	0 - Closed		16,500.00	16,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,500.00
26014033	Header	12/18/2025	NASCO EDUCATION	0 - Closed		1,663.60	1,663.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,663.60
26014034	Header	12/18/2025	PALOS SPORTS	0 - Closed		49.23	49.23	561000	SUPPLIES	49.23
26014035	Header	12/18/2025	LAKESHORE LEARNING M	0 - Closed		705.51	705.51	561000	SUPPLIES	705.51
26014036	Header	12/18/2025	LAKESHORE LEARNING M	0 - Closed		75.98	75.98	561000	SUPPLIES	75.98
26014037	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		2,694.00	2,694.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,694.00
26014038	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,624.97	1,624.97	561000	SUPPLIES	1,624.97
26014039	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		804.70	804.70	561000	SUPPLIES	804.70
26014040	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		226.71	226.71	561000	SUPPLIES	226.71
26014041	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,087.89	1,087.89	561000	SUPPLIES	1,087.89
26014042	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,213.96	1,213.96	561000	SUPPLIES	1,213.96
26014043	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,427.13	1,427.13	561000	SUPPLIES	1,427.13
26014044	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		139.09	139.09	561000	SUPPLIES	139.09
26014045	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,111.97	1,111.97	561000	SUPPLIES	572.88
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26014046	Header	12/18/2025	AVID CENTER	0 - Closed		995.00	995.00	581000	DUES AND FEES	995.00
26014047	Header	12/18/2025	OFFICE DEPOT BUSINES	8 - Printed		365.79	357.64	561000	SUPPLIES	365.79
26014048	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,833.92	1,833.92	561000	SUPPLIES	1,833.92
26014049	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		375.69	375.69	561500	EXPENDABLE EQUIPMENT	375.69
26014050	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26014051	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		936.00	936.00	553000	COMMUNICATION	936.00
26014052	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,731.65	1,731.65	561000	SUPPLIES	1,731.65

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014053	Header	12/18/2025	RAM ENTERPRISES, INC	0 - Closed	260026	79,580.00	79,580.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	79,580.00
26014054	Header	12/18/2025	SOUTHEASTERN SURFACE	0 - Closed	260028	319,557.01	319,557.01	572000	BUILDING ACQUISIT/CNSTR/IMPRV	319,557.01
26014055	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		174.21	174.21	561000	SUPPLIES	174.21
26014056	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		1,098.46	1,098.46	561000	SUPPLIES	1,098.46
26014057	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		336.50	336.50	561000	SUPPLIES	336.50
26014058	Header	12/18/2025	OFFICE DEPOT BUSINES	0 - Closed		155.26	155.26	561000	SUPPLIES	155.26
26014059	Header	12/18/2025	RAM ENTERPRISES, INC	0 - Closed	260026	394,460.00	394,460.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	394,460.00
26014060	Header	12/18/2025	MINGLEDORFF'S INC	8 - Printed	250574	18,143.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	16,584.00
	Account							561500	EXPENDABLE EQUIPMENT	1,559.00
26014061	Header	12/18/2025	DEKALB COUNTY SCHOOL	11 - Closed		17,035.24	17,035.24	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	17,035.24
26014062	Header	12/18/2025	SOUTH WESTERN COMMUN	0 - Closed	260173	500,000.00	500,000.00	543000	REPAIR & MAINTENANCE SERVICE	500,000.00
26014063	Header	12/18/2025	WEATHERPROOFING TECH	8 - Printed	260309	1,000,000.00	299,138.18	543000	REPAIR & MAINTENANCE SERVICE	1,000,000.00
26014064	Header	12/18/2025	VIRTUCOM, INC.	0 - Closed		27,702.00	27,702.00	543000	REPAIR & MAINTENANCE SERVICE	3,766.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	23,936.00
26014065	Header	12/19/2025	SUSAN G KOMEN	11 - Closed		1,184.00	1,184.00	589000	OTHER EXPENDITURES	1,184.00
26014066	Header	12/19/2025	ROCK EAGLE 4H CENTER	11 - Closed		4,041.50	4,041.50	581000	DUES AND FEES	4,041.50
26014067	Header	12/19/2025	DEKALB HIGH SCHOOL	11 - Closed		290.00	290.00	581000	DUES AND FEES	290.00
26014068	Header	12/19/2025	GEORGIA AQUARIUM	11 - Closed		512.00	512.00	589000	OTHER EXPENDITURES	512.00
26014069	Header	12/19/2025	LONGHORN STEAKHOUSE	11 - Closed		150.66	150.66	589000	OTHER EXPENDITURES	150.66
26014070	Header	12/19/2025	PUBLIX SUPER MARKETS	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26014071	Header	12/19/2025	ALLISON WASHINGTON	11 - Closed		75.43	75.43	589000	OTHER EXPENDITURES	75.43
26014072	Header	12/19/2025	HOME TEAM APPAREL, I	11 - Closed		600.00	600.00	561000	SUPPLIES	600.00
26014073	Header	12/19/2025	DAVIDOS PIZZA & WING	11 - Closed		214.99	214.99	589000	OTHER EXPENDITURES	214.99
26014074	Header	12/19/2025	R.J. ACKAWAY & ASSOC	11 - Closed		4,664.50	4,664.50	589000	OTHER EXPENDITURES	4,664.50
26014076	Header	12/19/2025	BEST BUY BUSINESS AD	11 - Closed		79.99	79.99	589000	OTHER EXPENDITURES	79.99
26014078	Header	12/19/2025	SHIRTSPACE	11 - Closed		211.15	211.15	561000	SUPPLIES	211.15
26014079	Header	12/19/2025	SAMS CLUB	11 - Closed		16.87	16.87	589000	OTHER EXPENDITURES	16.87
26014080	Header	12/19/2025	SAMS CLUB	11 - Closed		528.42	528.42	589000	OTHER EXPENDITURES	528.42
26014082	Header	12/19/2025	OLIVE GARDEN	11 - Closed		109.43	109.43	589000	OTHER EXPENDITURES	109.43
26014083	Header	12/19/2025	RICKEY WRIGHT	11 - Closed		742.90	742.90	589000	OTHER EXPENDITURES	742.90
26014084	Header	12/19/2025	WILLY'S MEXICANA GRI	11 - Closed		1,617.74	1,617.74	589000	OTHER EXPENDITURES	1,617.74
26014085	Header	12/19/2025	SELECT SPIRITWEAR	10 - Canceled		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26014086	Header	12/19/2025	PATRICIA'S SPIRITWEA	11 - Closed		2,012.50	2,012.50	589000	OTHER EXPENDITURES	2,012.50
26014089	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		925.00	925.00	589000	OTHER EXPENDITURES	925.00
26014090	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		165.00	165.00	589000	OTHER EXPENDITURES	165.00
26014091	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		290.00	290.00	589000	OTHER EXPENDITURES	290.00
26014092	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,565.00	3,565.00	589000	OTHER EXPENDITURES	3,565.00
26014093	Header	12/19/2025	GEORGIA FBLA	10 - Canceled		128.00	128.00	581000	DUES AND FEES	128.00
26014094	Header	12/19/2025	TAWANA PARKER-BELLAM	11 - Closed		245.83	245.83	561000	SUPPLIES	245.83
26014095	Header	12/19/2025	GEORGIA THESPIANS	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26014096	Header	12/19/2025	ATLANTA IMAGE LINE	11 - Closed		976.50	976.50	589000	OTHER EXPENDITURES	976.50
26014097	Header	12/19/2025	SAUNDRA GREEN	11 - Closed		118.55	118.55	561000	SUPPLIES	118.55
26014098	Header	12/19/2025	SAMS CLUB	11 - Closed		328.50	328.50	589000	OTHER EXPENDITURES	328.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014099	Header	12/19/2025	RICKEY WRIGHT	11 - Closed		52.00	52.00	589000	OTHER EXPENDITURES	52.00
26014100	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,354.00	3,354.00	589000	OTHER EXPENDITURES	3,354.00
26014101	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26014103	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26014104	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,412.00	3,412.00	589000	OTHER EXPENDITURES	3,412.00
26014105	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26014106	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,882.00	2,882.00	589000	OTHER EXPENDITURES	2,882.00
26014107	Header	12/19/2025	TRUE COLORS APPAREL	11 - Closed		702.00	702.00	589000	OTHER EXPENDITURES	702.00
26014108	Header	12/19/2025	DOMINIQUE SAUNDERS	11 - Closed		33.03	33.03	561000	SUPPLIES	33.03
26014109	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		4,916.31	4,916.31	589000	OTHER EXPENDITURES	4,916.31
26014110	Header	12/19/2025	SAMS CLUB	11 - Closed		276.37	276.37	589000	OTHER EXPENDITURES	276.37
26014111	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		9,683.76	9,683.76	589000	OTHER EXPENDITURES	9,683.76
26014113	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,621.43	5,621.43	589000	OTHER EXPENDITURES	5,621.43
26014114	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		5,580.80	5,580.80	589000	OTHER EXPENDITURES	5,580.80
26014115	Header	12/19/2025	SAMS CLUB	11 - Closed		797.00	797.00	561000	SUPPLIES	797.00
26014116	Header	12/19/2025	GORDON FOOD SER CEN	11 - Closed		988.18	988.18	561000	SUPPLIES	988.18
26014117	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,455.00	2,455.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,455.00
26014118	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,115.00	3,115.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,115.00
26014119	Header	12/19/2025	DEKALB COUNTY SCHOOL	11 - Closed		2,405.00	2,405.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,405.00
26014120	Header	12/19/2025	METRO SOUNDS	11 - Closed		2,270.00	2,270.00	589000	OTHER EXPENDITURES	2,270.00
26014122	Header	12/19/2025	SWEETHART CREATIONS	10 - Canceled		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26014123	Header	12/19/2025	FULTON COUNTY BOARD	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014124	Header	12/19/2025	TJTB PHOTOS	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26014126	Header	12/19/2025	PATRICIA'S SPIRITWEA	11 - Closed		572.70	572.70	581000	DUES AND FEES	572.70
26014127	Header	12/19/2025	DEIDRE BROWN	11 - Closed		251.88	251.88	589000	OTHER EXPENDITURES	251.88
26014128	Header	12/19/2025	KIERA ROBERSON	11 - Closed		58.88	58.88	589000	OTHER EXPENDITURES	58.88
26014129	Header	12/19/2025	SAMS CLUB	11 - Closed		73.72	73.72	589000	OTHER EXPENDITURES	73.72
26014130	Header	12/19/2025	AKUA JAMES	11 - Closed		64.50	64.50	589000	OTHER EXPENDITURES	64.50
26014132	Header	12/19/2025	SWEETHART CREATIONS	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26014133	Header	12/19/2025	VIRTUCOM, INC.	0 - Closed		2,025.00	2,025.00	561500	EXPENDABLE EQUIPMENT	2,025.00
26014134	Header	12/19/2025	VIRTUCOM, INC.	0 - Closed		410.00	410.00	561100	SUPPLIES - TECHNOLOGY RELATED	410.00
26014135	Header	12/19/2025	VIRTUCOM, INC.	0 - Closed		431.60	431.60	561100	SUPPLIES - TECHNOLOGY RELATED	431.60
26014136	Header	12/19/2025	SCHOOL OUTFITTERS LL	8 - Printed		2,151.29	322.14	561500	EXPENDABLE EQUIPMENT	2,151.29
26014137	Header	12/19/2025	ACCUTRAIN	0 - Closed		702.00	702.00	581000	DUES AND FEES	702.00
26014138	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		234.26	234.26	561000	SUPPLIES	234.26
26014139	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		459.99	459.99	561600	EXPENDABLE COMPUTER EQUIPMENT	459.99
26014140	Header	12/19/2025	STAPLES BUSINESS ADV	8 - Printed		931.96	0.00	561000	SUPPLIES	931.96
26014141	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,799.99	2,799.99	561000	SUPPLIES	2,799.99
26014142	Header	12/19/2025	PERIMETER OFFICE PRO	0 - Closed		1,213.90	1,213.90	561000	SUPPLIES	1,213.90
26014143	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		3,017.13	3,017.13	561000	SUPPLIES	3,017.13
26014144	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		96.66	96.66	561000	SUPPLIES	96.66
26014145	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		3,077.46	3,077.46	561000	SUPPLIES	3,077.46
26014146	Header	12/19/2025	RICKEY WRIGHT	11 - Closed		34.96	34.96	589000	OTHER EXPENDITURES	34.96

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26014147	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		2,493.40	2,493.40	561000	SUPPLIES	2,493.40
26014148	Header	12/19/2025	STAPLES BUSINESS ADV	0 - Closed		677.85	677.85	561000	SUPPLIES	437.86
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	239.99
26014149	Header	12/19/2025	CDWG	0 - Closed		1,440.30	1,440.30	561500	EXPENDABLE EQUIPMENT	1,440.30
26014150	Header	12/19/2025	CDWG	0 - Closed		546.56	546.56	561000	SUPPLIES	546.56
26014151	Header	12/19/2025	CDWG	0 - Closed		27.90	27.90	561000	SUPPLIES	27.90
26014152	Header	12/19/2025	TEACHER CREATED MATE	0 - Closed		2,107.00	2,107.00	561000	SUPPLIES	2,107.00
26014153	Header	12/19/2025	ULINE INC	0 - Closed		1,487.88	1,487.88	561500	EXPENDABLE EQUIPMENT	1,487.88
26014154	Header	12/19/2025	FLINN SCIENTIFIC INC	0 - Closed		2,017.16	2,017.16	561000	SUPPLIES	2,017.16
26014155	Header	12/19/2025	AMPLIFIED IT LLC	0 - Closed		58.06	58.06	561100	SUPPLIES - TECHNOLOGY RELATED	58.06
26014156	Header	12/19/2025	CURRICULUM ASSOCIATE	0 - Closed		9,945.00	9,945.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,945.00
26014157	Header	12/19/2025	PERIMETER OFFICE PRO	0 - Closed		1,568.70	1,568.70	561000	SUPPLIES	1,568.70
26014158	Header	12/19/2025	PERIMETER OFFICE PRO	0 - Closed		82.41	82.41	561000	SUPPLIES	82.41
26014159	Header	12/19/2025	PERIMETER OFFICE PRO	0 - Closed		1,512.08	1,512.08	561000	SUPPLIES	1,512.08
26014160	Header	12/19/2025	TEACHER DIRECT	0 - Closed		1,239.84	1,239.84	561000	SUPPLIES	1,239.84
26014161	Header	12/19/2025	WARDS SCIENCE	0 - Closed		1,410.72	1,410.72	561000	SUPPLIES	1,410.72
26014162	Header	12/19/2025	VARITRONICS, LLC	0 - Closed		1,624.95	1,624.95	561000	SUPPLIES	1,624.95
26014163	Header	12/19/2025	NASCO EDUCATION	8 - Printed		541.87	529.92	561500	EXPENDABLE EQUIPMENT	541.87
26014165	Header	12/19/2025	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26014166	Header	12/19/2025	LAKESHORE LEARNING M	0 - Closed		142.01	142.01	561000	SUPPLIES	142.01
26014167	Header	12/19/2025	LAKESHORE LEARNING M	0 - Closed		1,417.84	1,417.84	561000	SUPPLIES	1,417.84
26014168	Header	12/19/2025	OFFICE DEPOT BUSINES	0 - Closed		545.49	545.49	561000	SUPPLIES	545.49
26014169	Header	12/19/2025	OFFICE DEPOT BUSINES	0 - Closed		157.47	157.47	561000	SUPPLIES	157.47
26014170	Header	12/19/2025	OFFICE DEPOT BUSINES	0 - Closed		172.08	172.08	561500	EXPENDABLE EQUIPMENT	172.08
26014171	Header	12/19/2025	OFFICE DEPOT BUSINES	0 - Closed		279.09	279.09	561000	SUPPLIES	279.09
26014172	Header	12/19/2025	OFFICE DEPOT BUSINES	0 - Closed		673.53	673.53	561000	SUPPLIES	634.17
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.36
26014173	Header	12/19/2025	OFFICE DEPOT BUSINES	0 - Closed		468.45	468.45	561000	SUPPLIES	375.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	92.95
26014174	Header	12/19/2025	ATLANTA QUARTERBACK	0 - Closed		46,467.00	46,467.00	530000	PURCHASED PROF/TECH SERVICES	46,467.00
26014175	Header	12/19/2025	NISEWONGER AUDIO VIS	0 - Closed	260190	6,359.35	6,359.35	573000	PURCHASE EQUIP-NOT BUSES/COMP	6,359.35
26014176	Header	12/19/2025	ERNIE MORRIS ENTERPR	0 - Closed	23000223	1,019.04	1,019.04	561500	EXPENDABLE EQUIPMENT	1,019.04
26014177	Header	12/19/2025	PUBLIX SUPER MARKETS	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26014178	Header	12/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		18,718.00	18,718.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	18,718.00
26014179	Header	12/22/2025	DEKALB COUNTY SCHOOL	10 - Canceled		210.00	210.00	581000	DUES AND FEES	210.00
26014180	Header	12/22/2025	COLLEGE ENTRANCE EXA	11 - Closed		231.12	231.12	589000	OTHER EXPENDITURES	231.12
26014181	Header	12/22/2025	LISA WIMBERLEY	11 - Closed		81.26	81.26	589000	OTHER EXPENDITURES	81.26
26014182	Header	12/22/2025	DEKALB COUNTY SCHOOL	11 - Closed		414.00	414.00	589000	OTHER EXPENDITURES	414.00
26014183	Header	12/22/2025	CRE8TIVE CONCEPTIONS	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26014184	Header	12/22/2025	REMIND101, INC.	11 - Closed		4,950.00	4,950.00	589000	OTHER EXPENDITURES	4,950.00
26014185	Header	12/22/2025	REMIND101, INC.	11 - Closed		4,950.00	4,950.00	553000	COMMUNICATION	4,950.00
26014186	Header	12/15/2025	REINDEER LANE	11 - Closed		278.48	278.48	581000	DUES AND FEES	278.48
26014187	Header	12/22/2025	GEORGIA FBLA	11 - Closed		337.00	337.00	589000	OTHER EXPENDITURES	337.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014188	Header	12/23/2025	ALLIANCE THEATRE	11 - Closed		149.50	149.50	589000	OTHER EXPENDITURES	149.50
26014189	Header	12/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		378.00	378.00	589000	OTHER EXPENDITURES	378.00
26014190	Header	12/23/2025	VIRTUCOM, INC.	0 - Closed		12,491.50	12,491.50	561100	SUPPLIES - TECHNOLOGY RELATED	869.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	11,622.00
26014191	Header	12/23/2025	SCHOOL BOX, INC	0 - Closed		339.60	339.60	561000	SUPPLIES	339.60
26014192	Header	12/23/2025	RENAISSANCE LEARNING	0 - Closed		4,669.00	4,669.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,669.00
26014193	Header	12/23/2025	RENAISSANCE LEARNING	0 - Closed		8,967.00	8,967.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,967.00
26014194	Header	12/23/2025	EAI EDUCATION	0 - Closed		1,260.45	1,260.45	561000	SUPPLIES	1,260.45
26014195	Header	12/23/2025	IXL LEARNING, INC.	0 - Closed		10,128.00	10,128.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,128.00
26014196	Header	12/23/2025	PERFECTION LEARNING	0 - Closed		4,999.88	4,999.88	561000	SUPPLIES	4,999.88
26014197	Header	12/23/2025	PROGRESS LEARNING	0 - Closed		4,166.67	4,166.67	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,166.67
26014198	Header	12/23/2025	PROGRESS LEARNING	0 - Closed		4,902.50	4,902.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,902.50
26014199	Header	12/23/2025	WRITE SCORE, LLC	0 - Closed		3,245.05	3,245.05	530000	PURCHASED PROF/TECH SERVICES	3,245.05
26014200	Header	12/23/2025	REALLY GOOD STUFF	0 - Closed		344.95	344.95	561000	SUPPLIES	344.95
26014201	Header	12/23/2025	WOODBURN PRESS	0 - Closed		761.53	761.53	561000	SUPPLIES	761.53
26014202	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		2,973.38	2,973.38	561000	SUPPLIES	2,973.38
26014203	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		63.96	63.96	553000	COMMUNICATION	63.96
26014204	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		1,904.96	1,904.96	561000	SUPPLIES	1,904.96
26014205	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		1,850.94	1,850.94	561000	SUPPLIES	1,489.22
	Account							561500	EXPENDABLE EQUIPMENT	361.72
26014206	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		158.77	158.77	561000	SUPPLIES	158.77
26014207	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		121.38	121.38	561000	SUPPLIES	121.38
26014208	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		158.78	158.78	561000	SUPPLIES	158.78
26014209	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		636.66	636.66	561000	SUPPLIES	636.66
26014210	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		3,029.46	3,029.46	561000	SUPPLIES	3,029.46
26014211	Header	12/23/2025	STAPLES BUSINESS ADV	8 - Printed		2,294.59	1,890.59	561000	SUPPLIES	2,294.59
26014212	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		454.90	454.90	561000	SUPPLIES	454.90
26014213	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		4,283.24	4,283.24	561000	SUPPLIES	4,283.24
26014214	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		3,054.24	3,054.24	561000	SUPPLIES	3,054.24
26014215	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		2,905.01	2,905.01	561000	SUPPLIES	1,075.04
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,829.97
26014216	Header	12/23/2025	CDWG	0 - Closed		3,657.06	3,657.06	561500	EXPENDABLE EQUIPMENT	3,657.06
26014217	Header	12/23/2025	BARNES & NOBLE BOOKS	0 - Closed		4,536.35	4,536.35	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,536.35
26014218	Header	12/23/2025	DCSD TRANSPORTATION	11 - Closed		621.00	621.00	589000	OTHER EXPENDITURES	621.00
26014219	Header	12/23/2025	ESRI	0 - Closed		20,400.00	20,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,400.00
26014220	Header	12/23/2025	ULINE INC	8 - Printed		690.00	0.00	561500	EXPENDABLE EQUIPMENT	690.00
26014221	Header	12/23/2025	EXTRA SPACE MANAGEME	0 - Closed		20,946.00	20,946.00	544100	RENTAL OF LAND OR BUILDINGS	20,946.00
26014222	Header	12/23/2025	IMAGINE LEARNING LLC	0 - Closed		29,361.18	29,361.18	553200	COMMUNICATION-WEB SUBSCRPT/LIC	29,361.18
26014223	Header	12/23/2025	DEKALB PREPARATORY A	0 - Closed		22,026.30	22,026.30	530000	PURCHASED PROF/TECH SERVICES	8,505.82
	Account							532100	CONTRACTED SERV-TEACHERS	13,520.48
26014224	Header	12/23/2025	EDMAT COMPANY	0 - Closed		799.99	799.99	561000	SUPPLIES	799.99
26014225	Header	12/23/2025	CURRICULUM ASSOCIATE	0 - Closed		41,612.00	41,612.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	41,612.00
26014226	Header	12/23/2025	DCSD TRANSPORTATION	11 - Closed		396.00	396.00	589000	OTHER EXPENDITURES	396.00

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26014227	Header	12/23/2025	CURRICULUM ASSOCIATE	0 - Closed		26,385.00	26,385.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	26,385.00
26014228	Header	12/23/2025	PERIMETER OFFICE PRO	0 - Closed		11,861.20	11,861.20	561000	SUPPLIES	11,861.20
26014229	Header	12/23/2025	PERIMETER OFFICE PRO	0 - Closed		96.38	96.38	561000	SUPPLIES	96.38
26014230	Header	12/23/2025	PERIMETER OFFICE PRO	0 - Closed		3,847.80	3,847.80	561000	SUPPLIES	3,847.80
26014231	Header	12/23/2025	PERIMETER OFFICE PRO	0 - Closed		2,758.80	2,758.80	561000	SUPPLIES	2,758.80
26014232	Header	12/23/2025	PERIMETER OFFICE PRO	0 - Closed		650.73	650.73	561000	SUPPLIES	650.73
26014233	Header	12/23/2025	PERIMETER OFFICE PRO	0 - Closed		20,155.81	20,155.81	561000	SUPPLIES	20,155.81
26014234	Header	12/23/2025	SOLUTION TREE INC	0 - Closed		438.80	438.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	438.80
26014235	Header	12/23/2025	LUMOS LEARNING	0 - Closed		3,869.05	3,869.05	561000	SUPPLIES	3,869.05
26014236	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		123.44	123.44	561000	SUPPLIES	123.44
26014237	Header	12/23/2025	EXCEL SPORTSWEAR INC	11 - Closed		1,522.71	1,522.71	589000	OTHER EXPENDITURES	1,522.71
26014238	Header	12/23/2025	QUILL	0 - Closed		82.42	82.42	561000	SUPPLIES	82.42
26014239	Header	12/23/2025	QUILL	0 - Closed		168.47	168.47	561000	SUPPLIES	168.47
26014240	Header	12/23/2025	DELTAMATH SOLUTIONS	0 - Closed		920.00	920.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	920.00
26014241	Header	12/23/2025	MOBYMAX EDUCATION LL	0 - Closed		4,316.00	4,316.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,316.00
26014242	Header	12/23/2025	MOBYMAX EDUCATION LL	0 - Closed		4,795.00	4,795.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,795.00
26014243	Header	12/23/2025	NASCO EDUCATION	0 - Closed		3,508.04	3,508.04	561000	SUPPLIES	3,508.04
26014244	Header	12/23/2025	MYSTERY SCI, PIVOT	0 - Closed		3,060.10	3,060.10	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,060.10
26014245	Header	12/23/2025	LAKESHORE LEARNING M	0 - Closed		341.90	341.90	561000	SUPPLIES	341.90
26014246	Header	12/23/2025	LAKESHORE LEARNING M	0 - Closed		3,754.46	3,754.46	561000	SUPPLIES	3,754.46
26014247	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		201.60	201.60	561000	SUPPLIES	201.60
26014248	Header	12/23/2025	OFFICE DEPOT BUSINES	8 - Printed		440.21	226.22	561000	SUPPLIES	440.21
26014249	Header	12/23/2025	STAPLES BUSINESS ADV	0 - Closed		737.82	737.82	553000	COMMUNICATION	737.82
26014250	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		858.00	858.00	553000	COMMUNICATION	858.00
26014251	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		140.87	140.87	561000	SUPPLIES	140.87
26014252	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,077.50	1,077.50	561000	SUPPLIES	1,077.50
26014253	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		182.53	182.53	561000	SUPPLIES	182.53
26014254	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		295.76	295.76	561000	SUPPLIES	295.76
26014255	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		1,231.08	1,231.08	561000	SUPPLIES	1,231.08
26014256	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		4,958.39	4,958.39	561000	SUPPLIES	4,958.39
26014257	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		2,278.05	2,278.05	561000	SUPPLIES	2,278.05
26014258	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		741.16	741.16	561000	SUPPLIES	741.16
26014259	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		13,486.25	13,486.25	561000	SUPPLIES	13,486.25
26014260	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		3,851.30	3,851.30	561000	SUPPLIES	708.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,057.71
								561500	EXPENDABLE EQUIPMENT	1,084.73
26014261	Header	12/23/2025	OFFICE DEPOT BUSINES	0 - Closed		7,052.03	7,052.03	561000	SUPPLIES	7,052.03
26014262	Header	12/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26014263	Header	12/23/2025	APPLE COMPUTER	0 - Closed		33,810.00	33,810.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,570.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	30,240.00
26014264	Header	12/23/2025	NATIONAL ASSOCIATION	0 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26014265	Header	12/23/2025	TRACK IT FORWARD	8 - Printed		2,380.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,380.00
26014266	Header	12/23/2025	GASBO	0 - Closed		400.00	400.00	581000	DUES AND FEES	400.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014267	Header	12/23/2025	NEW YORK MARRIOTT MA	0 - Closed		1,202.91	1,202.91	558000	TRAVEL - EMPLOYEES	1,202.91
26014268	Header	12/23/2025	EPS OPERATIONS LLC	0 - Closed		10,182.29	10,182.29	561000	SUPPLIES	10,182.29
26014269	Header	12/23/2025	SUCCESS BY DESIGN, I	8 - Printed		2,729.61	0.00	561000	SUPPLIES	2,729.61
26014270	Header	12/23/2025	RESTORE MORE LLC	0 - Closed		11,000.00	11,000.00	530000	PURCHASED PROF/TECH SERVICES	11,000.00
26014271	Header	12/23/2025	EPS LEARNING	0 - Closed		15,455.68	15,455.68	561000	SUPPLIES	15,455.68
26014272	Header	12/23/2025	PERIMETER OFFICE PRO	8 - Printed		6,929.91	6,695.31	561000	SUPPLIES	6,929.91
26014273	Header	12/23/2025	NASCO EDUCATION	0 - Closed		13,774.41	13,774.41	561000	SUPPLIES	13,774.41
26014274	Header	12/23/2025	BASH PARTY	0 - Closed		135.00	135.00	544400	OTHER RENTALS	135.00
26014275	Header	12/23/2025	AMIRA LEARNING, INC	0 - Closed		4,999.00	4,999.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,999.00
26014276	Header	12/23/2025	EMILY C. BAGWELL, AT	0 - Closed		7,500.00	7,500.00	530000	PURCHASED PROF/TECH SERVICES	7,500.00
26014277	Header	12/23/2025	DOCUSIGN INC	0 - Closed		56,482.41	56,482.41	553200	COMMUNICATION-WEB SUBSCRPT/LIC	56,482.41
26014278	Header	12/23/2025	NISEWONGER AUDIO VIS	0 - Closed	260190	7,389.00	7,389.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	7,389.00
26014279	Header	12/23/2025	HALL BOOTH SMITH, PC	0 - Closed	23000402	237,156.80	237,156.80	534000	PROFESSIONAL LEGAL SERVICES	237,156.80
26014280	Header	12/23/2025	CAPCON LLC	0 - Closed	260274	5,205.00	5,205.00	543000	REPAIR & MAINTENANCE SERVICE	5,205.00
26014281	Header	12/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		292.50	292.50	589000	OTHER EXPENDITURES	292.50
26014282	Header	12/23/2025	TANYA MASON	11 - Closed		179.70	179.70	589000	OTHER EXPENDITURES	179.70
26014283	Header	12/23/2025	Druid Hills HS	11 - Closed		4,095.00	4,095.00	589000	OTHER EXPENDITURES	4,095.00
26014285	Header	12/23/2025	HENRY COUNTY SCHOOLS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26014287	Header	12/23/2025	SAMS CLUB	11 - Closed		23.94	23.94	589000	OTHER EXPENDITURES	23.94
26014288	Header	12/23/2025	SWEET BOY PRODUCTION	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26014289	Header	12/23/2025	TANYA MASON	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26014290	Header	12/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26014291	Header	12/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		279.89	279.89	589000	OTHER EXPENDITURES	279.89
26014292	Header	12/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26014293	Header	12/23/2025	YELLOW RIVER WILDLIF	11 - Closed		1,020.00	1,020.00	589000	OTHER EXPENDITURES	1,020.00
26014294	Header	12/23/2025	DEKALB COUNTY SCHOOL	11 - Closed		414.45	414.45	589000	OTHER EXPENDITURES	414.45
26014295	Header	12/23/2025	DEKALB COUNTY SCHOOL	10 - Canceled		97.50	97.50	589000	OTHER EXPENDITURES	97.50
26014296	Header	12/23/2025	GA FCCLA	11 - Closed		455.00	455.00	581000	DUES AND FEES	455.00
26014297	Header	12/23/2025	GA FCCLA	11 - Closed		86.00	86.00	581000	DUES AND FEES	86.00
26014298	Header	12/23/2025	LOGAN CLEMONS	11 - Closed		64.99	64.99	581000	DUES AND FEES	64.99
26014299	Header	12/23/2025	LOGAN CLEMONS	11 - Closed		194.25	194.25	561000	SUPPLIES	194.25
26014300	Header	12/23/2025	STARS AND STRIKES	10 - Canceled		369.43	369.43	581000	DUES AND FEES	369.43
26014301	Header	12/23/2025	THE NATIONAL BETA CL	11 - Closed		97.00	97.00	561000	SUPPLIES	97.00
26014302	Header	12/23/2025	NASSP, NJHS	11 - Closed		123.99	123.99	561000	SUPPLIES	123.99
26014303	Header	12/29/2025	ATLANTA HISTORY CENT	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26014304	Header	12/29/2025	JEFFERY DUFFY	11 - Closed		675.00	675.00	530000	PURCHASED PROF/TECH SERVICES	675.00
26014305	Header	12/29/2025	3RD ASCENT LLC	11 - Closed		687.50	687.50	581000	DUES AND FEES	687.50
26014306	Header	12/29/2025	COLLEGE ENTRANCE EXA	11 - Closed		240.57	240.57	581000	DUES AND FEES	240.57
26014307	Header	12/29/2025	MARIST SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014308	Header	12/29/2025	COLUMBIA COUNTY BOAR	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014309	Header	12/29/2025	CARDINAL C ENTERPRIS	11 - Closed		2,480.00	2,480.00	589000	OTHER EXPENDITURES	2,480.00
26014310	Header	12/29/2025	CARDINAL C ENTERPRIS	11 - Closed		305.00	305.00	589000	OTHER EXPENDITURES	305.00
26014311	Header	12/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		25.00	25.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	25.00

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26014312	Header	12/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26014313	Header	12/29/2025	KENLEYS CATERING & S	11 - Closed		939.25	939.25	589000	OTHER EXPENDITURES	939.25
26014314	Header	12/29/2025	PUBLIX SUPER MARKETS	11 - Closed		503.96	503.96	589000	OTHER EXPENDITURES	503.96
26014315	Header	12/29/2025	CUSTOM DESIGN & SIGN	11 - Closed		3,230.00	3,230.00	581000	DUES AND FEES	3,230.00
26014316	Header	12/29/2025	SAMS CLUB	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26014317	Header	12/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		3,851.33	3,851.33	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,851.33
26014318	Header	12/29/2025	JIM N NICKS MANAGEME	11 - Closed		1,898.90	1,898.90	589000	OTHER EXPENDITURES	1,898.90
26014319	Header	12/29/2025	DEKALB COUNTY SCHOOL	11 - Closed		1,605.83	1,605.83	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	1,605.83
26014320	Header	12/29/2025	PUBLIX SUPER MARKETS	11 - Closed		50.74	50.74	589000	OTHER EXPENDITURES	50.74
26014322	Header	12/29/2025	VIRTUCOM, INC.	0 - Closed		728.00	728.00	561600	EXPENDABLE COMPUTER EQUIPMENT	728.00
26014323	Header	12/29/2025	SCHOOL BOX, INC	0 - Closed		241.45	241.45	561000	SUPPLIES	241.45
26014324	Header	12/29/2025	BOUND TO STAY BOUND	8 - Printed		488.50	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	488.50
26014325	Header	12/29/2025	BOUND TO STAY BOUND	8 - Printed		494.54	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	494.54
26014326	Header	12/29/2025	BOUND TO STAY BOUND	8 - Printed		447.19	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	447.19
26014327	Header	12/29/2025	BOUND TO STAY BOUND	8 - Printed		310.53	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	310.53
26014328	Header	12/29/2025	BLICK ART MATERIALS	0 - Closed		1,191.88	1,191.88	561000	SUPPLIES	1,191.88
26014329	Header	12/29/2025	NASCO	0 - Closed		299.33	299.33	561000	SUPPLIES	299.33
26014330	Header	12/29/2025	NASCO	0 - Closed		183.37	183.37	561000	SUPPLIES	183.37
26014331	Header	12/29/2025	IXL LEARNING, INC.	0 - Closed		8,018.00	8,018.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,018.00
26014332	Header	12/29/2025	IXL LEARNING, INC.	0 - Closed		9,400.00	9,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,400.00
26014333	Header	12/29/2025	IXL LEARNING, INC.	0 - Closed		9,400.00	9,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,400.00
26014334	Header	12/29/2025	ABDO PUBLISHING COMP	0 - Closed		3,672.00	3,672.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,672.00
26014335	Header	12/29/2025	ABDO PUBLISHING COMP	0 - Closed		599.85	599.85	564200	BOOKS (OTHER THAN TEXTBOOKS)	599.85
26014336	Header	12/29/2025	STUDIES WEEKLY, INC.	0 - Closed		8,528.67	8,528.67	561000	SUPPLIES	8,528.67
26014337	Header	12/29/2025	WRITE SCORE, LLC	0 - Closed		8,649.21	8,649.21	530000	PURCHASED PROF/TECH SERVICES	8,649.21
26014338	Header	12/29/2025	WRITE SCORE, LLC	0 - Closed		4,998.47	4,998.47	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,998.47
26014339	Header	12/29/2025	WRITE SCORE, LLC	0 - Closed		4,037.37	4,037.37	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,037.37
26014340	Header	12/29/2025	REALLY GOOD STUFF	0 - Closed		57.47	57.47	564200	BOOKS (OTHER THAN TEXTBOOKS)	57.47
26014341	Header	12/29/2025	STAPLES BUSINESS ADV	0 - Closed		8,528.80	8,528.80	561000	SUPPLIES	8,528.80
26014342	Header	12/29/2025	STAPLES BUSINESS ADV	0 - Closed		8,409.85	8,409.85	561000	SUPPLIES	8,409.85
26014343	Header	12/29/2025	STAPLES BUSINESS ADV	0 - Closed		6,115.89	6,115.89	561000	SUPPLIES	6,115.89
26014344	Header	12/29/2025	STAPLES BUSINESS ADV	8 - Printed		451.92	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	451.92
26014345	Header	12/29/2025	CDWG	0 - Closed		3,728.00	3,728.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,728.00
26014346	Header	12/29/2025	NISEWONGER AUDIO VIS	0 - Closed		4,500.00	4,500.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,500.00
26014347	Header	12/29/2025	CF MEDICAL, INC.	0 - Closed		3,238.00	3,238.00	561000	SUPPLIES	720.00
	Account							561500	EXPENDABLE EQUIPMENT	2,518.00
26014348	Header	12/29/2025	HARTMAN PUBLISHING	0 - Closed		403.51	403.51	564200	BOOKS (OTHER THAN TEXTBOOKS)	403.51
26014349	Header	12/29/2025	GOPHER SPORT, MOVING	8 - Printed		1,550.70	1,415.75	561500	EXPENDABLE EQUIPMENT	1,550.70
26014350	Header	12/29/2025	PAR INC	0 - Closed		2,574.00	2,574.00	561000	SUPPLIES	2,574.00
26014351	Header	12/29/2025	ANNETTE R WALLER	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26014352	Header	12/29/2025	RONALD B MITCHELL	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26014353	Header	12/29/2025	SUBURBAN CUSTOM AWAR	0 - Closed		1,712.40	1,712.40	561000	SUPPLIES	1,712.40
26014354	Header	12/29/2025	MANNING BROTHERS FOO	8 - Printed		1,383.71	0.00	561000	SUPPLIES	866.51

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	517.20
26014355	Header	12/29/2025	ULINE INC	8 - Printed		241.00	0.00	561000	SUPPLIES	241.00
26014356	Header	12/29/2025	IMAGE360 TUCKER	0 - Closed		2,186.10	2,186.10	561500	EXPENDABLE EQUIPMENT	2,186.10
26014357	Header	12/29/2025	FLINN SCIENTIFIC INC	0 - Closed		1,966.45	1,966.45	561000	SUPPLIES	1,966.45
26014358	Header	12/29/2025	GGCC	0 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26014360	Header	12/29/2025	DOCUSIGN INC	8 - Printed		240.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	240.00
26014361	Header	12/29/2025	LIBRARY TRAC LLC	0 - Closed		375.00	375.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	375.00
26014362	Header	12/29/2025	B&H PHOTO VIDEO INC	0 - Closed		4,897.84	4,897.84	561500	EXPENDABLE EQUIPMENT	4,897.84
26014363	Header	12/29/2025	DEMCO INC	0 - Closed		1,941.05	1,941.05	561000	SUPPLIES	140.53
	Account							561500	EXPENDABLE EQUIPMENT	1,800.52
26014364	Header	12/29/2025	DEMCO INC	0 - Closed		95.00	95.00	561000	SUPPLIES	95.00
26014365	Header	12/29/2025	DEMCO INC	0 - Closed		5,868.05	5,868.05	561500	EXPENDABLE EQUIPMENT	5,868.05
26014366	Header	12/29/2025	CURRICULUM ASSOCIATE	0 - Closed		28,570.00	28,570.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,570.00
26014367	Header	12/29/2025	ELITE SPORTSWEAR LP	0 - Closed		729.75	729.75	561510	ATHLETICS UNIFORMS	729.75
26014368	Header	12/29/2025	ELITE SPORTSWEAR LP	8 - Printed		599.75	0.00	561510	ATHLETICS UNIFORMS	599.75
26014369	Header	12/29/2025	ORIENTAL TRADING CO	0 - Closed		646.88	646.88	561000	SUPPLIES	646.88
26014370	Header	12/29/2025	ORIENTAL TRADING CO	0 - Closed		633.13	633.13	561000	SUPPLIES	633.13
26014371	Header	12/29/2025	PARKS CHESIN WALBERT	8 - Printed		200.00	0.00	534000	PROFESSIONAL LEGAL SERVICES	200.00
26014372	Header	12/29/2025	PERIMETER OFFICE PRO	0 - Closed		89.73	89.73	561000	SUPPLIES	89.73
26014373	Header	12/29/2025	PERMA-BOUND BOOKS	8 - Printed		2,904.40	2,000.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,904.40
26014374	Header	12/29/2025	SMYRNA POLICE DISTRI	0 - Closed		4,500.00	4,500.00	561500	EXPENDABLE EQUIPMENT	4,500.00
26014375	Header	12/29/2025	THE CREATIVE COMPANY	8 - Printed		484.08	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	484.08
26014376	Header	12/29/2025	WARDS SCIENCE	0 - Closed		64.60	64.60	561000	SUPPLIES	64.60
26014377	Header	12/29/2025	CHRIS CATERS 2 YOU	11 - Closed		355.00	355.00	581000	DUES AND FEES	355.00
26014378	Header	12/29/2025	JAMES P JACKSON	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26014379	Header	12/29/2025	GALLS LLC	8 - Printed		4,916.60	0.00	561500	EXPENDABLE EQUIPMENT	4,916.60
26014380	Header	12/29/2025	QUILL	0 - Closed		961.33	961.33	561000	SUPPLIES	961.33
26014381	Header	12/29/2025	SIDNEY LEE WELDING S	0 - Closed		2,200.00	2,200.00	561000	SUPPLIES	2,200.00
26014382	Header	12/29/2025	FLUTTERBEE EDUCATION	0 - Closed		1,461.78	1,461.78	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,461.78
26014383	Header	12/29/2025	SCHOOL SAFETY SOLUTI	0 - Closed		258.00	258.00	561000	SUPPLIES	258.00
26014384	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		141.00	141.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	21.00
26014385	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		148.50	148.50	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	43.50
26014386	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		183.90	183.90	518000	BUS DRIVERS	99.90
	Account							562000	ENERGY / ELECTRICITY	84.00
26014387	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		198.00	198.00	518000	BUS DRIVERS	180.00
	Account							562000	ENERGY / ELECTRICITY	18.00
26014388	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		220.50	220.50	518000	BUS DRIVERS	150.00
	Account							562000	ENERGY / ELECTRICITY	70.50
26014389	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		135.00	135.00	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	30.00
26014390	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		141.00	141.00	518000	BUS DRIVERS	105.00

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	Account							562000	ENERGY / ELECTRICITY	36.00
26014391	Header	12/29/2025	PHILLIP PARKER	0 - Closed		1,677.00	1,677.00	561000	SUPPLIES	1,677.00
26014392	Header	12/29/2025	APPLE COMPUTER	0 - Closed		528.00	528.00	561100	SUPPLIES - TECHNOLOGY RELATED	528.00
26014393	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		105.00	105.00	518000	BUS DRIVERS	75.00
	Account							562000	ENERGY / ELECTRICITY	30.00
26014394	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		114.00	114.00	518000	BUS DRIVERS	75.00
	Account							562000	ENERGY / ELECTRICITY	39.00
26014395	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		130.50	130.50	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	40.50
26014396	Header	12/29/2025	DEKALB COUNTY SCHOOL	0 - Closed		163.50	163.50	518000	BUS DRIVERS	112.50
	Account							562000	ENERGY / ELECTRICITY	51.00
26014397	Header	12/29/2025	NASCO EDUCATION	0 - Closed		77.94	77.94	561000	SUPPLIES	77.94
26014398	Header	12/29/2025	PBIS REWARDS	0 - Closed		4,905.00	4,905.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,905.00
26014399	Header	12/29/2025	GLOBAL VENDING GROUP	0 - Closed		5,890.00	5,890.00	561500	EXPENDABLE EQUIPMENT	5,890.00
26014400	Header	12/29/2025	LAKESHORE LEARNING M	0 - Closed		412.16	412.16	561000	SUPPLIES	412.16
26014401	Header	12/29/2025	LAKESHORE LEARNING M	0 - Closed		9,165.89	9,165.89	561000	SUPPLIES	9,165.89
26014402	Header	12/29/2025	LAKESHORE LEARNING M	0 - Closed		7,190.57	7,190.57	561000	SUPPLIES	7,190.57
26014403	Header	12/29/2025	LAKESHORE LEARNING M	0 - Closed		6,211.53	6,211.53	561000	SUPPLIES	6,211.53
26014404	Header	12/29/2025	LAKESHORE LEARNING M	0 - Closed		4,921.00	4,921.00	561500	EXPENDABLE EQUIPMENT	4,921.00
26014405	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		180.57	180.57	561000	SUPPLIES	180.57
26014406	Header	12/29/2025	INTEGRATED COMMUNICA	0 - Closed	260305	2,052.00	2,052.00	530000	PURCHASED PROF/TECH SERVICES	2,052.00
26014407	Header	12/29/2025	CAPITAL CITY ELECTRI	0 - Closed	23000087	99,995.00	99,995.00	543000	REPAIR & MAINTENANCE SERVICE	99,995.00
26014408	Header	12/29/2025	BRPH ARCHITECTS-ENGI	0 - Closed	260241	173,801.20	173,801.20	530001	ARCHITECT/ENGINEER	173,801.20
26014409	Header	12/29/2025	EDUCATION LOGISTICS,	0 - Closed	250572	3,750.00	3,750.00	530000	PURCHASED PROF/TECH SERVICES	3,750.00
26014410	Header	12/29/2025	MAXAIR MECHANICS INC	0 - Closed	24000291	32,008.00	32,008.00	543000	REPAIR & MAINTENANCE SERVICE	32,008.00
26014411	Header	12/29/2025	MINGLEDORFF'S INC	8 - Printed	250574	13,014.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	12,918.00
	Account							561000	SUPPLIES	96.00
26014412	Header	12/29/2025	SID'S PLUMBING	0 - Closed	23000303	300,000.00	300,000.00	543000	REPAIR & MAINTENANCE SERVICE	300,000.00
26014413	Header	12/29/2025	LEGACY LODGE & CONFE	0 - Closed		4,897.98	4,897.98	558000	TRAVEL - EMPLOYEES	4,897.98
26014414	Header	12/29/2025	LEGACY LODGE & CONFE	0 - Closed		2,856.00	2,856.00	558000	TRAVEL - EMPLOYEES	2,856.00
26014415	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		561.21	561.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	561.21
26014416	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		307.45	307.45	564200	BOOKS (OTHER THAN TEXTBOOKS)	307.45
26014417	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		447.08	447.08	564200	BOOKS (OTHER THAN TEXTBOOKS)	447.08
26014418	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		140.13	140.13	564200	BOOKS (OTHER THAN TEXTBOOKS)	140.13
26014419	Header	12/29/2025	FOLLETT CONTENT SOLU	8 - Printed		463.55	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	463.55
26014420	Header	12/29/2025	FOLLETT CONTENT SOLU	8 - Printed		455.43	404.46	564200	BOOKS (OTHER THAN TEXTBOOKS)	455.43
26014421	Header	12/29/2025	FOLLETT CONTENT SOLU	8 - Printed		541.32	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	541.32
26014422	Header	12/29/2025	FOLLETT CONTENT SOLU	8 - Printed		629.73	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	629.73
26014423	Header	12/29/2025	FOLLETT CONTENT SOLU	8 - Printed		598.96	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	598.96
26014424	Header	12/29/2025	FOLLETT CONTENT SOLU	8 - Printed		582.21	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	582.21
26014425	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		723.43	723.43	564200	BOOKS (OTHER THAN TEXTBOOKS)	723.43
26014426	Header	12/29/2025	WANDA H NGOTE	0 - Closed		179.60	179.60	561000	SUPPLIES	179.60
26014427	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		601.78	601.78	564200	BOOKS (OTHER THAN TEXTBOOKS)	601.78

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26014428	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		523.98	523.98	564200	BOOKS (OTHER THAN TEXTBOOKS)	523.98
26014429	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		611.42	611.42	564200	BOOKS (OTHER THAN TEXTBOOKS)	611.42
26014430	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		711.09	711.09	564200	BOOKS (OTHER THAN TEXTBOOKS)	711.09
26014431	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		630.41	630.41	564200	BOOKS (OTHER THAN TEXTBOOKS)	630.41
26014432	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		580.95	580.95	564200	BOOKS (OTHER THAN TEXTBOOKS)	580.95
26014433	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		673.34	673.34	564200	BOOKS (OTHER THAN TEXTBOOKS)	673.34
26014434	Header	12/29/2025	FOLLETT CONTENT SOLU	8 - Printed		672.67	611.84	564200	BOOKS (OTHER THAN TEXTBOOKS)	672.67
26014435	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		626.79	626.79	564200	BOOKS (OTHER THAN TEXTBOOKS)	626.79
26014436	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		667.48	667.48	564200	BOOKS (OTHER THAN TEXTBOOKS)	667.48
26014437	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		553.60	553.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	553.60
26014438	Header	12/29/2025	FOLLETT CONTENT SOLU	0 - Closed		1,266.46	1,266.46	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,266.46
26014439	Header	12/29/2025	BRANNAN SPORTS ENTER	0 - Closed		290.00	290.00	561000	SUPPLIES	290.00
26014440	Header	12/29/2025	HD SUPPLY	0 - Closed		205.48	205.48	561500	EXPENDABLE EQUIPMENT	205.48
26014441	Header	12/29/2025	NOVEL EFFECT, INC	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26014442	Header	12/29/2025	BOUND TO STAY BOUND	8 - Printed		518.96	435.23	564200	BOOKS (OTHER THAN TEXTBOOKS)	518.96
26014443	Header	12/29/2025	XAVIER HOWARD	0 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26014444	Header	12/29/2025	ANGELA REED	0 - Closed		3,062.50	3,062.50	589000	OTHER EXPENDITURES	3,062.50
26014445	Header	12/29/2025	LITERACY EMPOWERMENT	0 - Closed		460.00	460.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	460.00
26014446	Header	12/29/2025	THE SIMMONS ADVANTAG	0 - Closed		16,000.00	16,000.00	530000	PURCHASED PROF/TECH SERVICES	16,000.00
26014447	Header	12/29/2025	PINEHILL AWARDS LLC	8 - Printed		1,450.00	0.00	561000	SUPPLIES	1,450.00
26014448	Header	12/29/2025	PRESS4KIDS INC.	0 - Closed		1,395.00	1,395.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,395.00
26014449	Header	12/29/2025	LAGRANGE HIGH SCHOOL	0 - Closed		3,632.60	3,632.60	558200	PLAYOFF PAYOUT	3,632.60
26014450	Header	12/29/2025	CARDINAL DEVELOPMENT	0 - Closed		500.00	500.00	530000	PURCHASED PROF/TECH SERVICES	500.00
26014451	Header	12/29/2025	VICTOR NAVARRETE-HER	0 - Closed		3,062.50	3,062.50	589000	OTHER EXPENDITURES	3,062.50
26014452	Header	12/29/2025	EDMOND GIBBONS	0 - Closed		2,100.00	2,100.00	589000	OTHER EXPENDITURES	2,100.00
26014453	Header	12/29/2025	CHRISTOPHER PARKER	0 - Closed		5,000.00	5,000.00	589000	OTHER EXPENDITURES	5,000.00
26014454	Header	12/29/2025	QUILL	0 - Closed		289.80	289.80	561000	SUPPLIES	289.80
26014455	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		4,930.36	4,930.36	561000	SUPPLIES	4,930.36
26014456	Header	12/29/2025	TEODOSIO ROSILLO GAL	0 - Closed		3,062.50	3,062.50	589000	OTHER EXPENDITURES	3,062.50
26014457	Header	12/29/2025	MINGLEDORFF'S INC	8 - Printed	250574	28,794.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	28,602.00
	Account							561000	SUPPLIES	192.00
26014458	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		332.00	332.00	553000	COMMUNICATION	332.00
26014459	Header	12/29/2025	STAPLES BUSINESS ADV	0 - Closed		293.24	293.24	561000	SUPPLIES	293.24
26014460	Header	12/29/2025	STAPLES BUSINESS ADV	8 - Printed		1,843.98	0.00	561500	EXPENDABLE EQUIPMENT	1,843.98
26014461	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		603.00	603.00	561000	SUPPLIES	603.00
26014462	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		219.75	219.75	561000	SUPPLIES	219.75
26014463	Header	12/29/2025	PERIMETER OFFICE PRO	0 - Closed		27.98	27.98	561000	SUPPLIES	27.98
26014464	Header	12/29/2025	NASCO EDUCATION	0 - Closed		10.40	10.40	561000	SUPPLIES	10.40
26014465	Header	12/29/2025	STAPLES BUSINESS ADV	0 - Closed		57.30	57.30	561000	SUPPLIES	57.30
26014466	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		449.97	449.97	561000	SUPPLIES	449.97
26014467	Header	12/29/2025	QUILL	0 - Closed		532.73	532.73	561000	SUPPLIES	532.73
26014468	Header	12/29/2025	STAPLES BUSINESS ADV	0 - Closed		189.74	189.74	561000	SUPPLIES	189.74
26014469	Header	12/29/2025	HALL BOOTH SMITH, PC	0 - Closed	23000402	169,336.79	169,336.79	534000	PROFESSIONAL LEGAL SERVICES	169,336.79

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014470	Header	12/29/2025	CAPCON LLC	0 - Closed	260274	8,394.00	8,394.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	8,394.00
26014471	Header	12/29/2025	HALL BOOTH SMITH, PC	8 - Printed	23000402	143,605.01	0.00	534000	PROFESSIONAL LEGAL SERVICES	143,605.01
26014472	Header	12/29/2025	CAPCON LLC	0 - Closed	260274	39,388.80	39,388.80	543000	REPAIR & MAINTENANCE SERVICE	39,388.80
26014473	Header	12/29/2025	LEARNING FARM, LLC	0 - Closed		424.00	424.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	424.00
26014474	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		920.40	920.40	553000	COMMUNICATION	920.40
26014475	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		931.34	931.34	561000	SUPPLIES	931.34
26014476	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,129.80	1,129.80	561000	SUPPLIES	1,129.80
26014477	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,878.77	1,878.77	561000	SUPPLIES	1,878.77
26014478	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		62.05	62.05	561100	SUPPLIES - TECHNOLOGY RELATED	62.05
26014479	Header	12/29/2025	PROCERN TECHNOLOGY S	0 - Closed	250450	2,304.00	2,304.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,304.00
26014480	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,069.96	1,069.96	561000	SUPPLIES	909.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	160.86
26014481	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,408.44	1,408.44	561000	SUPPLIES	86.95
	Account							561500	EXPENDABLE EQUIPMENT	1,321.49
26014482	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		362.45	362.45	561100	SUPPLIES - TECHNOLOGY RELATED	362.45
26014483	Header	12/29/2025	OFFICE DEPOT BUSINES	0 - Closed		1,599.90	1,599.90	561600	EXPENDABLE COMPUTER EQUIPMENT	1,599.90
26014484	Header	12/29/2025	CPR UNIVERSAL LLC	8 - Printed		5,040.00	1,932.00	530000	PURCHASED PROF/TECH SERVICES	5,040.00
26014485	Header	12/30/2025	DECA INC	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26014488	Header	12/30/2025	PUBLIX SUPER MARKETS	11 - Closed		79.98	79.98	589000	OTHER EXPENDITURES	79.98
26014489	Header	12/30/2025	SAMS CLUB	11 - Closed		83.28	83.28	589000	OTHER EXPENDITURES	83.28
26014490	Header	12/30/2025	CHICK FIL A	11 - Closed		380.00	380.00	589000	OTHER EXPENDITURES	380.00
26014491	Header	12/30/2025	TUCKER HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014492	Header	12/30/2025	GEORGIA COACH LINES	11 - Closed		2,000.00	2,000.00	581000	DUES AND FEES	2,000.00
26014493	Header	12/30/2025	SAMS CLUB	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26014494	Header	1/2/2026	CHICK FIL A TURNER H	10 - Canceled		279.05	279.05	589000	OTHER EXPENDITURES	279.05
26014495	Header	1/2/2026	SAMS CLUB	11 - Closed		37.76	37.76	589000	OTHER EXPENDITURES	37.76
26014496	Header	1/4/2026	CHICK FIL A TURNER H	11 - Closed		273.08	273.08	589000	OTHER EXPENDITURES	273.08
26014497	Header	1/5/2026	PUBLIX SUPER MARKETS	11 - Closed		105.45	105.45	589000	OTHER EXPENDITURES	105.45
26014498	Header	1/5/2026	CHICK FIL A TURNER H	11 - Closed		381.00	381.00	561000	SUPPLIES	381.00
26014500	Header	1/5/2026	OLIVE GARDEN	11 - Closed		624.06	624.06	589000	OTHER EXPENDITURES	624.06
26014501	Header	1/5/2026	GORDON FOOD SER CEN	11 - Closed		364.62	364.62	561000	SUPPLIES	364.62
26014503	Header	1/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26014505	Header	1/5/2026	COREY E HARTMAN	11 - Closed		598.00	598.00	589000	OTHER EXPENDITURES	598.00
26014506	Header	1/5/2026	LOGAN CLEMONS	11 - Closed		274.00	274.00	581000	DUES AND FEES	274.00
26014508	Header	1/5/2026	SAMS CLUB	11 - Closed		372.60	372.60	589000	OTHER EXPENDITURES	372.60
26014509	Header	1/5/2026	SHUMA SPORTS	11 - Closed		890.40	890.40	581000	DUES AND FEES	890.40
26014510	Header	1/5/2026	GEORGIA FBLA	10 - Canceled		128.00	128.00	581000	DUES AND FEES	128.00
26014511	Header	1/5/2026	JW PEPPER & SON INC	11 - Closed		402.99	402.99	589000	OTHER EXPENDITURES	402.99
26014512	Header	1/5/2026	RICKEY WRIGHT	11 - Closed		636.54	636.54	589000	OTHER EXPENDITURES	636.54
26014513	Header	1/5/2026	FUTURE BUSINESS LEAD	11 - Closed		128.00	128.00	581000	DUES AND FEES	128.00
26014514	Header	1/5/2026	XEROX BUS. SOLUTIONS	11 - Closed		199.67	199.67	544400	OTHER RENTALS	199.67
26014515	Header	1/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		58,966.92	58,966.92	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	58,966.92
26014516	Header	1/5/2026	THE APHDA PARTY LLC	11 - Closed		44.80	44.80	589000	OTHER EXPENDITURES	44.80

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014517	Header	1/5/2026	SWEETHART CREATIONS	11 - Closed		749.00	749.00	589000	OTHER EXPENDITURES	749.00
26014518	Header	1/5/2026	CHICK-FIL-A N DRUID	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26014519	Header	1/5/2026	HOME TEAM APPAREL, I	11 - Closed		2,380.00	2,380.00	589000	OTHER EXPENDITURES	2,380.00
26014520	Header	1/5/2026	JONES SCHOOL SUPPLY	11 - Closed		924.53	924.53	561000	SUPPLIES	924.53
26014521	Header	1/5/2026	CHILDREN'S MUSEUM OF	11 - Closed		173.35	173.35	581000	DUES AND FEES	173.35
26014522	Header	1/5/2026	SAMS CLUB	11 - Closed		212.36	212.36	589000	OTHER EXPENDITURES	212.36
26014523	Header	1/5/2026	GEORGIA FBLA	11 - Closed		32.00	32.00	581000	DUES AND FEES	32.00
26014524	Header	1/5/2026	BRUSH AND PEN GALLER	11 - Closed		1,675.00	1,675.00	561000	SUPPLIES	1,675.00
26014525	Header	1/5/2026	BRUSH AND PEN GALLER	11 - Closed		870.00	870.00	561000	SUPPLIES	870.00
26014526	Header	1/5/2026	GA FCCLA	11 - Closed		70.00	70.00	581000	DUES AND FEES	70.00
26014527	Header	1/6/2026	DEATRA MANN	11 - Closed		164.44	164.44	589000	OTHER EXPENDITURES	164.44
26014528	Header	1/6/2026	SAMS CLUB	11 - Closed		137.52	137.52	589000	OTHER EXPENDITURES	137.52
26014529	Header	1/6/2026	STARS AND STRIKES	11 - Closed		738.46	738.46	589000	OTHER EXPENDITURES	738.46
26014530	Header	1/6/2026	SAMS CLUB	11 - Closed		122.09	122.09	589000	OTHER EXPENDITURES	122.09
26014531	Header	1/6/2026	PUBLIX SUPER MARKETS	11 - Closed		192.84	192.84	589000	OTHER EXPENDITURES	192.84
26014532	Header	1/6/2026	PUBLIX SUPER MARKETS	11 - Closed		75.59	75.59	589000	OTHER EXPENDITURES	75.59
26014533	Header	1/6/2026	LISA WIMBERLEY	11 - Closed		381.20	381.20	589000	OTHER EXPENDITURES	381.20
26014534	Header	1/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		201.00	201.00	581000	DUES AND FEES	201.00
26014535	Header	1/6/2026	WHITNEY GRIER	11 - Closed		46.64	46.64	589000	OTHER EXPENDITURES	46.64
26014536	Header	1/6/2026	HONEY BAKED HAM COMP	11 - Closed		159.84	159.84	589000	OTHER EXPENDITURES	159.84
26014537	Header	1/6/2026	SAMS CLUB	11 - Closed		38.85	38.85	589000	OTHER EXPENDITURES	38.85
26014538	Header	1/6/2026	MAGNOLIA ROOM CAFETE	11 - Closed		385.00	385.00	589000	OTHER EXPENDITURES	385.00
26014539	Header	1/6/2026	AMPED COLLECTION	11 - Closed		492.00	492.00	589000	OTHER EXPENDITURES	492.00
26014541	Header	1/6/2026	CRISSIE BROWN	11 - Closed		41.26	41.26	589000	OTHER EXPENDITURES	41.26
26014543	Header	1/6/2026	ATLANTA BOTANICAL GA	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26014544	Header	1/6/2026	FRIENDSHIP TOURS, LL	11 - Closed		500.00	500.00	559500	OTHER PURCHASED SERVICES	500.00
26014545	Header	1/6/2026	4IMPRINT	11 - Closed		275.33	275.33	589000	OTHER EXPENDITURES	275.33
26014546	Header	1/6/2026	SUPER SOD	11 - Closed		184.99	184.99	561000	SUPPLIES	184.99
26014547	Header	1/6/2026	SHOOT-A-WAY, INC	11 - Closed		3,104.00	3,104.00	589000	OTHER EXPENDITURES	3,104.00
26014548	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		1,050.00	1,050.00	589000	OTHER EXPENDITURES	1,050.00
26014549	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		984.00	984.00	589000	OTHER EXPENDITURES	984.00
26014550	Header	1/6/2026	GLOBAL SHREDDING	11 - Closed		805.00	805.00	581000	DUES AND FEES	805.00
26014551	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		201.00	201.00	589000	OTHER EXPENDITURES	201.00
26014552	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		568.50	568.50	589000	OTHER EXPENDITURES	568.50
26014553	Header	1/6/2026	KREATIVE MEMORIES BY	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26014554	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		606.00	606.00	589000	OTHER EXPENDITURES	606.00
26014555	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		1,867.50	1,867.50	589000	OTHER EXPENDITURES	1,867.50
26014556	Header	1/6/2026	HOSA - FUTURE	11 - Closed		1,180.00	1,180.00	581000	DUES AND FEES	1,180.00
26014557	Header	1/6/2026	GA FCCLA	11 - Closed		490.00	490.00	581000	DUES AND FEES	490.00
26014558	Header	1/6/2026	HOSA - FUTURE	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26014559	Header	1/6/2026	FRANKLIN PRODUCTIONS	11 - Closed		712.00	712.00	589000	OTHER EXPENDITURES	712.00
26014560	Header	1/6/2026	WOODWARD ES	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26014561	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		231.00	231.00	581000	DUES AND FEES	231.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014562	Header	1/6/2026	GORDON FOOD SER CEN	11 - Closed		1,156.00	1,156.00	581000	DUES AND FEES	1,156.00
26014563	Header	1/6/2026	SANDRA SWINT	11 - Closed		504.06	504.06	581000	DUES AND FEES	504.06
26014564	Header	1/6/2026	DCSD TRANSPORTATION	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26014565	Header	1/6/2026	EXTREME BY DESGIN	11 - Closed		379.23	379.23	581000	DUES AND FEES	379.23
26014566	Header	1/6/2026	STARS AND STRIKES	11 - Closed		108.00	108.00	581000	DUES AND FEES	108.00
26014567	Header	1/6/2026	CHICK FIL A WESLEY C	11 - Closed		123.75	123.75	589000	OTHER EXPENDITURES	123.75
26014568	Header	1/6/2026	GA FCCLA	11 - Closed		306.00	306.00	581000	DUES AND FEES	306.00
26014570	Header	1/6/2026	GA FCCLA	11 - Closed		35.00	35.00	581000	DUES AND FEES	35.00
26014571	Header	1/6/2026	MAGGIANOS LITTLE ITA	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26014572	Header	1/6/2026	SAMS CLUB	11 - Closed		392.84	392.84	561000	SUPPLIES	392.84
26014573	Header	1/6/2026	OFFICE DEPOT BUSINES	11 - Closed		348.19	348.19	589000	OTHER EXPENDITURES	348.19
26014574	Header	1/6/2026	LOVETT SCHOOL INC	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26014575	Header	1/6/2026	UNIVERSITY OF GEORGI	11 - Closed		159.00	159.00	581000	DUES AND FEES	159.00
26014576	Header	1/6/2026	PUBLIX SUPER MARKETS	10 - Canceled		75.59	75.59	589000	OTHER EXPENDITURES	75.59
26014577	Header	1/6/2026	PUBLIX SUPER MARKETS	11 - Closed		69.98	69.98	589000	OTHER EXPENDITURES	69.98
26014578	Header	1/6/2026	SAMS CLUB	11 - Closed		206.75	206.75	561000	SUPPLIES	206.75
26014580	Header	1/6/2026	NATIONAL LOCK & LOCK	0 - Closed		2,464.00	2,464.00	530000	PURCHASED PROF/TECH SERVICES	2,464.00
26014581	Header	1/6/2026	PRO-DATA COMPUTER	0 - Closed		1,110.00	1,110.00	543200	REPAIR & MAINT SERVICE-TECH	1,110.00
26014582	Header	1/6/2026	PRO-DATA COMPUTER	0 - Closed		495.00	495.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	495.00
26014583	Header	1/6/2026	TECHSMITH CORPORATIO	0 - Closed		878.68	878.68	553200	COMMUNICATION-WEB SUBSCRPT/LIC	878.68
26014584	Header	1/6/2026	RENAISSANCE LEARNING	0 - Closed		4,676.00	4,676.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,676.00
26014585	Header	1/6/2026	IXL LEARNING, INC.	0 - Closed		190.00	190.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	190.00
26014586	Header	1/6/2026	PERFECTION LEARNING	0 - Closed		2,260.44	2,260.44	561000	SUPPLIES	2,260.44
26014587	Header	1/6/2026	FRANKLIN COVEY CLIEN	0 - Closed		1,707.00	1,707.00	581000	DUES AND FEES	1,707.00
26014588	Header	1/6/2026	CERTIPORT	0 - Closed		26,611.00	26,611.00	561000	SUPPLIES	26,611.00
26014589	Header	1/6/2026	MACKIN EDUCATIONAL R	0 - Closed		835.63	835.63	553200	COMMUNICATION-WEB SUBSCRPT/LIC	835.63
26014590	Header	1/6/2026	BARNES & NOBLE BOOKS	0 - Closed		151.98	151.98	561000	SUPPLIES	151.98
26014591	Header	1/6/2026	EBSCO INDUSTRIES, IN	0 - Closed		240.04	240.04	564200	BOOKS (OTHER THAN TEXTBOOKS)	240.04
26014592	Header	1/6/2026	GOPHER SPORT, MOVING	0 - Closed		659.12	659.12	561000	SUPPLIES	659.12
26014593	Header	1/6/2026	GOPHER SPORT, MOVING	0 - Closed		2,137.86	2,137.86	561000	SUPPLIES	2,137.86
26014594	Header	1/6/2026	PAR INC	0 - Closed		36,382.27	36,382.27	561000	SUPPLIES	36,382.27
26014595	Header	1/6/2026	JW PEPPER & SON INC	8 - Printed		379.99	0.00	561000	SUPPLIES	379.99
26014596	Header	1/6/2026	MANNING BROTHERS FOO	8 - Printed		3,412.45	11.93	561000	SUPPLIES	1,493.92
	Account							561500	EXPENDABLE EQUIPMENT	1,918.53
26014597	Header	1/6/2026	FOUR SEASONS SPORTS	0 - Closed		3,600.00	3,600.00	530000	PURCHASED PROF/TECH SERVICES	3,600.00
26014598	Header	1/6/2026	FLINN SCIENTIFIC INC	0 - Closed		343.66	343.66	561000	SUPPLIES	343.66
26014599	Header	1/6/2026	FLINN SCIENTIFIC INC	0 - Closed		633.41	633.41	561000	SUPPLIES	633.41
26014600	Header	1/6/2026	PRESENTATION BINDING	0 - Closed		3,535.00	3,535.00	561000	SUPPLIES	3,535.00
26014601	Header	1/6/2026	DEMCO INC	0 - Closed		481.26	481.26	561000	SUPPLIES	481.26
26014602	Header	1/6/2026	DEMCO INC	0 - Closed		90.04	90.04	561000	SUPPLIES	90.04
26014603	Header	1/6/2026	ACE III COMMUNICATIO	0 - Closed		687.38	687.38	553000	COMMUNICATION	687.38
26014604	Header	1/6/2026	EXPLORELEARNING	0 - Closed		3,295.00	3,295.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,295.00
26014605	Header	1/6/2026	FISHER SCIENTIFIC	8 - Printed		50.92	0.00	561000	SUPPLIES	50.92

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014606	Header	1/6/2026	INTERNATIONAL ASSOCI	8 - Printed		270.00	0.00	581000	DUES AND FEES	270.00
26014607	Header	1/6/2026	ORIENTAL TRADING CO	0 - Closed		629.70	629.70	561000	SUPPLIES	629.70
26014608	Header	1/6/2026	PERIMETER OFFICE PRO	0 - Closed		933.29	933.29	561000	SUPPLIES	933.29
26014609	Header	1/6/2026	PERIMETER OFFICE PRO	0 - Closed		3,027.17	3,027.17	561000	SUPPLIES	3,027.17
26014610	Header	1/6/2026	PERIMETER OFFICE PRO	0 - Closed		786.34	786.34	561000	SUPPLIES	786.34
26014611	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,444.66	1,444.66	561000	SUPPLIES	1,444.66
26014612	Header	1/6/2026	PERIMETER OFFICE PRO	0 - Closed		260.65	260.65	561000	SUPPLIES	260.65
26014613	Header	1/6/2026	PERIMETER OFFICE PRO	0 - Closed		2,122.70	2,122.70	561000	SUPPLIES	2,122.70
26014614	Header	1/6/2026	PERIMETER OFFICE PRO	0 - Closed		2,086.34	2,086.34	561000	SUPPLIES	2,086.34
26014615	Header	1/6/2026	PERIMETER OFFICE PRO	0 - Closed		2,399.40	2,399.40	561000	SUPPLIES	2,399.40
26014616	Header	1/6/2026	POCKET NURSE ENTERPR	8 - Printed		1,684.73	1,282.02	561000	SUPPLIES	1,684.73
26014617	Header	1/6/2026	SCHOLASTIC EDUCATION	0 - Closed		1,305.85	1,305.85	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,305.85
26014618	Header	1/6/2026	INTERCEPTOR PUBLIC S	0 - Closed		928.00	928.00	561500	EXPENDABLE EQUIPMENT	928.00
26014619	Header	1/6/2026	OVERDRIVE INC	0 - Closed		1,070.66	1,070.66	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,070.66
26014620	Header	1/6/2026	QUILL	0 - Closed		99.68	99.68	561000	SUPPLIES	99.68
26014621	Header	1/6/2026	QUILL	0 - Closed		3,388.28	3,388.28	561000	SUPPLIES	3,388.28
26014622	Header	1/6/2026	QUILL	0 - Closed		1,463.53	1,463.53	561000	SUPPLIES	1,463.53
26014623	Header	1/6/2026	QUILL	0 - Closed		2,332.80	2,332.80	561000	SUPPLIES	2,332.80
26014624	Header	1/6/2026	QUILL	8 - Printed		566.09	0.00	561000	SUPPLIES	566.09
26014625	Header	1/6/2026	VARITRONICS, LLC	0 - Closed		3,945.63	3,945.63	561000	SUPPLIES	3,945.63
26014626	Header	1/6/2026	HOME DEPOT PRO	0 - Closed		268.86	268.86	561000	SUPPLIES	268.86
26014627	Header	1/6/2026	SCHOOL SAFETY SOLUTI	0 - Closed		3,090.29	3,090.29	561000	SUPPLIES	3,090.29
26014628	Header	1/6/2026	ZANER-BLOSER, INC.	0 - Closed		4,962.40	4,962.40	561000	SUPPLIES	4,962.40
26014629	Header	1/6/2026	NASCO EDUCATION	0 - Closed		2,234.00	2,234.00	561000	SUPPLIES	2,234.00
26014630	Header	1/6/2026	PBIS REWARDS	0 - Closed		2,440.18	2,440.18	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,440.18
26014631	Header	1/6/2026	SCIENCE OLYMPIAD	8 - Printed		1,768.13	1,768.13	561000	SUPPLIES	1,768.13
26014632	Header	1/6/2026	GENUINE APPAREL LLC	0 - Closed		5,460.00	5,460.00	561000	SUPPLIES	5,460.00
26014633	Header	1/6/2026	FOLLETT SOFTWARE LLC	0 - Closed		165.99	165.99	561100	SUPPLIES - TECHNOLOGY RELATED	165.99
26014634	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		512.46	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	512.46
26014635	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		585.71	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	585.71
26014636	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		433.07	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	433.07
26014637	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		538.08	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	538.08
26014638	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		785.50	558.34	564200	BOOKS (OTHER THAN TEXTBOOKS)	785.50
26014639	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		711.64	635.86	564200	BOOKS (OTHER THAN TEXTBOOKS)	711.64
26014640	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		641.39	557.24	564200	BOOKS (OTHER THAN TEXTBOOKS)	641.39
26014641	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		429.95	389.22	564200	BOOKS (OTHER THAN TEXTBOOKS)	429.95
26014642	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		375.54	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	375.54
26014643	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		330.95	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	330.95
26014644	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		516.35	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	516.35
26014645	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		600.53	490.88	564200	BOOKS (OTHER THAN TEXTBOOKS)	600.53
26014646	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		668.42	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	668.42
26014647	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		538.22	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	538.22
26014648	Header	1/6/2026	FOLLETT CONTENT SOLU	8 - Printed		603.32	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	603.32

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014649	Header	1/6/2026	HYATT REGENCY PHOENI	0 - Closed		1,960.62	1,960.62	558000	TRAVEL - EMPLOYEES	1,960.62
26014650	Header	1/6/2026	TABLES & CHAIRS RENT	0 - Closed		1,939.00	1,939.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,939.00
26014651	Header	1/6/2026	NOVEL EFFECT, INC	0 - Closed		72.98	72.98	553200	COMMUNICATION-WEB SUBSCRPT/LIC	72.98
26014652	Header	1/6/2026	SCIENCE TAKE-OUT	0 - Closed		236.00	236.00	561000	SUPPLIES	236.00
26014653	Header	1/6/2026	MGT IMPACT SOLUTIONS	0 - Closed		3,335.23	3,335.23	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,335.23
26014654	Header	1/6/2026	KING AND PRINCE BEAC	0 - Closed		464.50	464.50	558000	TRAVEL - EMPLOYEES	464.50
26014655	Header	1/6/2026	TARYN GREGG	8 - Printed		4,999.00	2,130.00	530000	PURCHASED PROF/TECH SERVICES	4,999.00
26014656	Header	1/6/2026	SAIS	0 - Closed		1,818.00	1,818.00	559500	OTHER PURCHASED SERVICES	1,818.00
26014657	Header	1/6/2026	VIRTUCOM, INC.	0 - Closed	260010	12,056.00	12,056.00	561600	EXPENDABLE COMPUTER EQUIPMENT	12,056.00
26014658	Header	1/6/2026	MACKIN EDUCATIONAL R	0 - Closed		536.21	536.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	536.21
26014659	Header	1/6/2026	CDWG	0 - Closed		194.80	194.80	561500	EXPENDABLE EQUIPMENT	194.80
26014660	Header	1/6/2026	NISEWONGER AUDIO VIS	0 - Closed		1,008.00	1,008.00	561000	SUPPLIES	1,008.00
26014661	Header	1/6/2026	GORDON FOOD SER CEN	8 - Printed		1,267.46	617.94	561500	EXPENDABLE EQUIPMENT	1,267.46
26014662	Header	1/6/2026	ERNIE MORRIS ENTERPR	0 - Closed	23000223	489.53	489.53	561500	EXPENDABLE EQUIPMENT	489.53
26014663	Header	1/6/2026	GRAINGER	0 - Closed		2,178.54	2,178.54	561500	EXPENDABLE EQUIPMENT	2,178.54
26014664	Header	1/6/2026	STAPLES BUSINESS ADV	8 - Printed		899.88	890.40	561000	SUPPLIES	899.88
26014665	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		911.90	911.90	561000	SUPPLIES	911.90
26014666	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		70.49	70.49	561100	SUPPLIES - TECHNOLOGY RELATED	70.49
26014667	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,680.78	1,680.78	561000	SUPPLIES	1,680.78
26014668	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		131.56	131.56	561000	SUPPLIES	61.36
	Account							561500	EXPENDABLE EQUIPMENT	70.20
26014669	Header	1/6/2026	STAPLES BUSINESS ADV	8 - Printed		461.64	0.00	561000	SUPPLIES	361.65
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	99.99
26014670	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		442.58	442.58	561000	SUPPLIES	442.58
26014671	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		63.96	63.96	553000	COMMUNICATION	63.96
26014672	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		202.50	202.50	561100	SUPPLIES - TECHNOLOGY RELATED	202.50
26014673	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		161.97	161.97	561000	SUPPLIES	161.97
26014674	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		174.67	174.67	561000	SUPPLIES	79.18
	Account							561500	EXPENDABLE EQUIPMENT	95.49
26014675	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		211.79	211.79	561000	SUPPLIES	211.79
26014676	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		4,814.63	4,814.63	561000	SUPPLIES	4,814.63
26014677	Header	1/6/2026	STAPLES BUSINESS ADV	8 - Printed		2,251.90	583.72	561000	SUPPLIES	2,251.90
26014678	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		474.37	474.37	561000	SUPPLIES	474.37
26014679	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		349.21	349.21	561000	SUPPLIES	349.21
26014680	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		337.83	337.83	561000	SUPPLIES	337.83
26014681	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		2,685.16	2,685.16	561000	SUPPLIES	2,685.16
26014682	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		190.98	190.98	561500	EXPENDABLE EQUIPMENT	190.98
26014683	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		102.99	102.99	561500	EXPENDABLE EQUIPMENT	102.99
26014684	Header	1/6/2026	STAPLES BUSINESS ADV	8 - Printed		239.58	227.26	561000	SUPPLIES	239.58
26014685	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		159.41	159.41	561000	SUPPLIES	136.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	22.99
26014686	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,396.37	1,396.37	561000	SUPPLIES	635.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	760.50

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26014687	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		528.16	528.16	561000	SUPPLIES	405.48
	Account							561500	EXPENDABLE EQUIPMENT	122.68
26014688	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		562.75	562.75	561000	SUPPLIES	562.75
26014689	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		719.47	719.47	561000	SUPPLIES	719.47
26014690	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		520.27	520.27	561000	SUPPLIES	520.27
26014691	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		357.82	357.82	561000	SUPPLIES	357.82
26014692	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		392.65	392.65	561000	SUPPLIES	392.65
26014693	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		3,814.79	3,814.79	561500	EXPENDABLE EQUIPMENT	3,814.79
26014694	Header	1/6/2026	STAPLES BUSINESS ADV	0 - Closed		837.59	837.59	561000	SUPPLIES	36.61
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	730.78
								561500	EXPENDABLE EQUIPMENT	70.20
26014695	Header	1/6/2026	STAPLES BUSINESS ADV	8 - Printed		496.64	410.15	561000	SUPPLIES	399.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	97.26
26014696	Header	1/6/2026	LAKESHORE LEARNING M	8 - Printed		480.13	423.14	561000	SUPPLIES	480.13
26014697	Header	1/6/2026	LAKESHORE LEARNING M	8 - Printed		2,450.47	2,355.49	561000	SUPPLIES	2,450.47
26014698	Header	1/6/2026	LAKESHORE LEARNING M	0 - Closed		999.12	999.12	561000	SUPPLIES	857.57
	Account							561500	EXPENDABLE EQUIPMENT	141.55
26014699	Header	1/6/2026	LAKESHORE LEARNING M	0 - Closed		426.51	426.51	561100	SUPPLIES - TECHNOLOGY RELATED	160.55
	Account							561500	EXPENDABLE EQUIPMENT	265.96
26014700	Header	1/6/2026	LAKESHORE LEARNING M	0 - Closed		2,559.21	2,559.21	561000	SUPPLIES	2,559.21
26014701	Header	1/6/2026	LAKESHORE LEARNING M	0 - Closed		231.83	231.83	561000	SUPPLIES	212.85
	Account							561500	EXPENDABLE EQUIPMENT	18.98
26014702	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		750.32	750.32	561000	SUPPLIES	533.42
	Account							561500	EXPENDABLE EQUIPMENT	216.90
26014703	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		572.33	572.33	561000	SUPPLIES	572.33
26014704	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		3,224.17	3,224.17	561000	SUPPLIES	3,224.17
26014705	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		2,705.97	2,705.97	561000	SUPPLIES	2,705.97
26014706	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		7,691.37	7,691.37	561500	EXPENDABLE EQUIPMENT	7,691.37
26014707	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,225.15	1,225.15	561000	SUPPLIES	1,160.16
	Account							561500	EXPENDABLE EQUIPMENT	64.99
26014708	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		892.96	892.96	561000	SUPPLIES	892.96
26014709	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		547.03	547.03	561000	SUPPLIES	547.03
26014710	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,519.08	1,519.08	561000	SUPPLIES	1,519.08
26014711	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		7,220.94	7,220.94	561000	SUPPLIES	485.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	6,735.00
26014712	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		609.50	609.50	561000	SUPPLIES	609.50
26014713	Header	1/6/2026	OFFICE DEPOT BUSINES	8 - Printed		4,704.03	4,648.58	561000	SUPPLIES	4,704.03
26014714	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		414.81	414.81	561000	SUPPLIES	282.82
	Account							561500	EXPENDABLE EQUIPMENT	131.99
26014715	Header	1/6/2026	OFFICE DEPOT BUSINES	8 - Printed		1,815.06	350.88	561000	SUPPLIES	1,815.06
26014716	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,185.60	1,185.60	553000	COMMUNICATION	1,185.60
26014717	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		349.99	349.99	561600	EXPENDABLE COMPUTER EQUIPMENT	349.99
26014718	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		732.46	732.46	561000	SUPPLIES	732.46

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26014719	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		427.01	427.01	561000	SUPPLIES	427.01
26014720	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		288.59	288.59	561000	SUPPLIES	288.59
26014721	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		204.38	204.38	561000	SUPPLIES	204.38
26014722	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		597.07	597.07	561000	SUPPLIES	597.07
26014723	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		435.11	435.11	561000	SUPPLIES	435.11
26014724	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		3,247.41	3,247.41	561000	SUPPLIES	3,247.41
26014725	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		357.79	357.79	561000	SUPPLIES	357.79
26014726	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		515.64	515.64	561000	SUPPLIES	515.64
26014727	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		366.66	366.66	561000	SUPPLIES	366.66
26014728	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		233.64	233.64	561000	SUPPLIES	187.15
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	46.49
26014729	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		461.45	461.45	561000	SUPPLIES	445.41
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	16.04
26014730	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,421.47	1,421.47	561000	SUPPLIES	1,421.47
26014731	Header	1/6/2026	OFFICE DEPOT BUSINES	8 - Printed		1,516.05	1,300.60	561000	SUPPLIES	1,516.05
26014732	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		2,533.56	2,533.56	561000	SUPPLIES	2,533.56
26014733	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		298.52	298.52	561000	SUPPLIES	280.34
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	18.18
26014734	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		427.75	427.75	561000	SUPPLIES	427.75
26014735	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		4,397.25	4,397.25	561000	SUPPLIES	4,357.89
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.36
26014736	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,099.71	1,099.71	561000	SUPPLIES	1,099.71
26014737	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		4,616.32	4,616.32	561000	SUPPLIES	3,994.14
	Account							561500	EXPENDABLE EQUIPMENT	622.18
26014738	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		979.83	979.83	561000	SUPPLIES	883.86
	Account							561500	EXPENDABLE EQUIPMENT	95.97
26014739	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		4,680.00	4,680.00	561000	SUPPLIES	4,680.00
26014740	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		694.19	694.19	561000	SUPPLIES	605.35
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	88.84
26014741	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		572.17	572.17	561000	SUPPLIES	572.17
26014742	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		97.54	97.54	561000	SUPPLIES	97.54
26014743	Header	1/6/2026	OFFICE DEPOT BUSINES	0 - Closed		108.45	108.45	561500	EXPENDABLE EQUIPMENT	108.45
26014744	Header	1/6/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	52,238.21	0.00	530000	PURCHASED PROF/TECH SERVICES	3,504.36
	Account							561500	EXPENDABLE EQUIPMENT	3,190.00
								573000	PURCHASE EQUIP-NOT BUSES/COMP	45,543.85
26014745	Header	1/6/2026	OFFICE DEPOT BUSINES	8 - Printed		2,484.92	2,187.89	561000	SUPPLIES	2,484.92
26014746	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		15,725.38	15,725.38	581000	DUES AND FEES	15,725.38
26014747	Header	1/7/2026	PATRICIA'S SPIRITWEA	11 - Closed		522.00	522.00	561000	SUPPLIES	522.00
26014748	Header	1/7/2026	EXCEL SPORTSWEAR INC	10 - Canceled		4,753.67	4,753.67	589000	OTHER EXPENDITURES	4,753.67
26014749	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26014750	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		193.80	193.80	581000	DUES AND FEES	193.80
26014751	Header	1/7/2026	MARIA BEAL-PARKER	11 - Closed		222.00	222.00	561000	SUPPLIES	222.00
26014752	Header	1/7/2026	DAVE & BUSTER'S, INC	11 - Closed		1,379.53	1,379.53	544100	RENTAL OF LAND OR BUILDINGS	1,379.53

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26014753	Header	1/7/2026	ATLANTA PRO VOLLEYBA	11 - Closed		736.00	736.00	589000	OTHER EXPENDITURES	736.00
26014754	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		151.50	151.50	581000	DUES AND FEES	151.50
26014755	Header	1/7/2026	FRIENDSHIP TOURS, LL	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26014757	Header	1/7/2026	SAMS CLUB	11 - Closed		256.00	256.00	589000	OTHER EXPENDITURES	256.00
26014758	Header	1/7/2026	TUCKER HIGH SCHOOL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014759	Header	1/7/2026	COLLEGE BOARD PUBLIC	11 - Closed		389.25	389.25	581000	DUES AND FEES	389.25
26014760	Header	1/7/2026	GA FCCLA	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26014761	Header	1/7/2026	FERNBANK MUSEUM	11 - Closed		761.85	761.85	589000	OTHER EXPENDITURES	761.85
26014762	Header	1/7/2026	Stone Mountain HS	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014763	Header	1/7/2026	PUBLIX SUPER MARKETS	11 - Closed		97.35	97.35	589000	OTHER EXPENDITURES	97.35
26014764	Header	1/7/2026	SAMS CLUB	11 - Closed		47.37	47.37	589000	OTHER EXPENDITURES	47.37
26014765	Header	1/7/2026	CHICK FIL A NORTH DE	11 - Closed		182.16	182.16	581000	DUES AND FEES	182.16
26014766	Header	1/7/2026	SAMS CLUB	11 - Closed		178.92	178.92	589000	OTHER EXPENDITURES	178.92
26014767	Header	1/7/2026	MARGARITA SUAREZ	11 - Closed		197.06	197.06	581000	DUES AND FEES	197.06
26014768	Header	1/7/2026	FLORIDA SUN PRINTING	11 - Closed		491.00	491.00	581000	DUES AND FEES	491.00
26014769	Header	1/7/2026	MICHAEL ROPER	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014770	Header	1/7/2026	MINIPCR BIO	11 - Closed		1,564.50	1,564.50	581000	DUES AND FEES	1,564.50
26014771	Header	1/7/2026	CHICK FIL A STONE MO	11 - Closed		89.60	89.60	589000	OTHER EXPENDITURES	89.60
26014772	Header	1/7/2026	GEORGIA AQUARIUM	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014774	Header	1/7/2026	THE WEST VENUE LLC	11 - Closed		7,730.00	7,730.00	589000	OTHER EXPENDITURES	7,730.00
26014775	Header	1/7/2026	SAMS CLUB	11 - Closed		75.64	75.64	589000	OTHER EXPENDITURES	75.64
26014776	Header	1/7/2026	MARLON MOORE	11 - Closed		310.89	310.89	581000	DUES AND FEES	310.89
26014777	Header	1/7/2026	SAMS CLUB	11 - Closed		513.69	513.69	589000	OTHER EXPENDITURES	513.69
26014778	Header	1/7/2026	CENTRICITY	11 - Closed		90.00	90.00	561000	SUPPLIES	90.00
26014779	Header	1/7/2026	HALL'S FLOWER SHOP	11 - Closed		99.99	99.99	589000	OTHER EXPENDITURES	99.99
26014780	Header	1/7/2026	JW PEPPER & SON INC	11 - Closed		950.94	950.94	561000	SUPPLIES	950.94
26014781	Header	1/7/2026	SAMS CLUB	11 - Closed		116.11	116.11	561000	SUPPLIES	116.11
26014782	Header	1/7/2026	SAMS CLUB	11 - Closed		236.76	236.76	589000	OTHER EXPENDITURES	236.76
26014783	Header	1/7/2026	ILLUMINARIUM ATLANTA	11 - Closed		2,934.00	2,934.00	589000	OTHER EXPENDITURES	2,934.00
26014785	Header	1/7/2026	PALOS SPORTS	11 - Closed		307.14	307.14	561000	SUPPLIES	307.14
26014786	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26014787	Header	1/7/2026	PAPA JOHNS	11 - Closed		132.00	132.00	589000	OTHER EXPENDITURES	132.00
26014788	Header	1/7/2026	JW PEPPER & SON INC	11 - Closed		708.62	708.62	561000	SUPPLIES	708.62
26014790	Header	1/7/2026	ALLIANCE THEATRE	11 - Closed		361.00	361.00	581000	DUES AND FEES	361.00
26014791	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		153.00	153.00	581000	DUES AND FEES	153.00
26014792	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		3,130.98	3,130.98	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,130.98
26014793	Header	1/7/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,065.11	1,065.11	589000	OTHER EXPENDITURES	1,065.11
26014794	Header	1/7/2026	PUBLIX SUPER MARKETS	11 - Closed		123.02	123.02	589000	OTHER EXPENDITURES	123.02
26014795	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		47.46	47.46	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	47.46
26014796	Header	1/7/2026	OFFICE DEPOT BUSINES	11 - Closed		247.65	247.65	589000	OTHER EXPENDITURES	247.65
26014797	Header	1/7/2026	RIDDELL ALL AMERICAN	11 - Closed		1,639.69	1,639.69	589000	OTHER EXPENDITURES	1,639.69
26014798	Header	1/7/2026	COTTON KINGS SCREEN	11 - Closed		440.00	440.00	530000	PURCHASED PROF/TECH SERVICES	440.00
26014799	Header	1/7/2026	SAMS CLUB	11 - Closed		546.66	546.66	589000	OTHER EXPENDITURES	546.66

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014800	Header	1/7/2026	CHICK FIL A	11 - Closed		279.75	279.75	561000	SUPPLIES	279.75
26014801	Header	1/7/2026	FOX THEATRE	11 - Closed		3,020.00	3,020.00	589000	OTHER EXPENDITURES	3,020.00
26014802	Header	1/7/2026	TUCKER HIGH SCHOOL	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26014803	Header	1/7/2026	PUBLIX SUPER MARKETS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26014804	Header	1/7/2026	SAMS CLUB	11 - Closed		89.16	89.16	589000	OTHER EXPENDITURES	89.16
26014805	Header	1/7/2026	PUBLIX SUPER MARKETS	11 - Closed		145.00	145.00	589000	OTHER EXPENDITURES	145.00
26014806	Header	1/7/2026	ANT-HUNT PRODUCTIONS	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26014807	Header	1/7/2026	GOLDEN AVENUE	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26014808	Header	1/7/2026	CERTIPORT	0 - Closed		26,450.00	26,450.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	26,450.00
26014809	Header	1/7/2026	BARNES & NOBLE BOOKS	0 - Closed		1,325.50	1,325.50	561000	SUPPLIES	1,325.50
26014810	Header	1/7/2026	REDAN HIGH SCHOOL	0 - Closed		350.00	350.00	530000	PURCHASED PROF/TECH SERVICES	350.00
26014811	Header	1/7/2026	REDAN HIGH SCHOOL	0 - Closed		350.00	350.00	530000	PURCHASED PROF/TECH SERVICES	350.00
26014812	Header	1/7/2026	CDWG	0 - Closed		730.53	730.53	561600	EXPENDABLE COMPUTER EQUIPMENT	730.53
26014813	Header	1/7/2026	GRAINGER	8 - Printed		3,251.06	3,227.78	561000	SUPPLIES	321.92
	Account							561500	EXPENDABLE EQUIPMENT	2,929.14
26014814	Header	1/7/2026	HEALTH ADVOCATE SOLU	8 - Printed	260316	108,000.00	81,000.00	530000	PURCHASED PROF/TECH SERVICES	108,000.00
26014815	Header	1/7/2026	EPE ENTERPRISES, INC	11 - Closed		1,725.00	1,725.00	581000	DUES AND FEES	1,725.00
26014816	Header	1/7/2026	EPE ENTERPRISES, INC	11 - Closed		455.00	455.00	581000	DUES AND FEES	455.00
26014817	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		202.50	202.50	544400	OTHER RENTALS	202.50
26014818	Header	1/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		189.90	189.90	544400	OTHER RENTALS	189.90
26014819	Header	1/7/2026	HOSA - FUTURE	11 - Closed		860.00	860.00	581000	DUES AND FEES	860.00
26014821	Header	1/7/2026	CHICK FIL A BROOKHAV	11 - Closed		360.00	360.00	559500	OTHER PURCHASED SERVICES	360.00
26014822	Header	1/7/2026	CHICK FIL A BROOKHAV	11 - Closed		375.00	375.00	559500	OTHER PURCHASED SERVICES	375.00
26014823	Header	1/7/2026	CHICK FIL A BROOKHAV	11 - Closed		375.00	375.00	559500	OTHER PURCHASED SERVICES	375.00
26014824	Header	1/7/2026	ZOO ATLANTA	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26014825	Header	1/7/2026	CHICK FIL A BROOKHAV	11 - Closed		375.00	375.00	559500	OTHER PURCHASED SERVICES	375.00
26014826	Header	1/7/2026	CHICK FIL A BROOKHAV	11 - Closed		357.75	357.75	559500	OTHER PURCHASED SERVICES	357.75
26014827	Header	1/7/2026	SAMS CLUB	11 - Closed		119.38	119.38	559500	OTHER PURCHASED SERVICES	119.38
26014828	Header	1/7/2026	PUBLIX SUPER MARKETS	11 - Closed		139.98	139.98	559500	OTHER PURCHASED SERVICES	139.98
26014829	Header	1/7/2026	MONICA MCLESTER	11 - Closed		616.30	616.30	589000	OTHER EXPENDITURES	616.30
26014830	Header	1/7/2026	SAMS CLUB	11 - Closed		328.60	328.60	559500	OTHER PURCHASED SERVICES	328.60
26014831	Header	1/8/2026	OFFICE DEPOT BUSINES	11 - Closed		8,599.83	8,599.83	561000	SUPPLIES	8,599.83
26014832	Header	1/8/2026	DEKALB COUNTY SCHOOL	11 - Closed		204.00	204.00	589000	OTHER EXPENDITURES	204.00
26014833	Header	1/8/2026	US GAMES	11 - Closed		4,831.71	4,831.71	589000	OTHER EXPENDITURES	4,831.71
26014834	Header	1/8/2026	DEKALB COUNTY SCHOOL	11 - Closed		11,274.75	11,274.75	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	11,274.75
26014835	Header	1/8/2026	SAMS CLUB	11 - Closed		358.46	358.46	581000	DUES AND FEES	358.46
26014836	Header	1/8/2026	GARDNERS CHALLENGER	11 - Closed		572.30	572.30	543000	REPAIR & MAINTENANCE SERVICE	572.30
26014837	Header	1/8/2026	PINEHILL AWARDS LLC	11 - Closed		236.00	236.00	589000	OTHER EXPENDITURES	236.00
26014838	Header	1/8/2026	SAMS CLUB	11 - Closed		377.61	377.61	561000	SUPPLIES	377.61
26014839	Header	1/8/2026	GA FCCLA	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26014840	Header	1/8/2026	CRE8TIVE CONCEPTIONS	11 - Closed		2,202.00	2,202.00	589000	OTHER EXPENDITURES	2,202.00
26014841	Header	1/8/2026	GA FCCLA	11 - Closed		170.00	170.00	589000	OTHER EXPENDITURES	170.00
26014842	Header	1/8/2026	LASHUNDRA D JENKINS	11 - Closed		75.60	75.60	561000	SUPPLIES	75.60

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014843	Header	1/8/2026	SAMS CLUB	11 - Closed		171.93	171.93	589000	OTHER EXPENDITURES	171.93
26014844	Header	1/8/2026	RENAISSANCE LEARNING	0 - Closed		8,538.60	8,538.60	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,538.60
26014845	Header	1/8/2026	SPARKLES OF SMYRNA I	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26014846	Header	1/8/2026	LEADERSHIP PREPARATO	0 - Closed		9,956.57	9,956.57	530000	PURCHASED PROF/TECH SERVICES	9,956.57
26014847	Header	1/8/2026	LEADERSHIP PREPARATO	0 - Closed		9,956.57	9,956.57	530000	PURCHASED PROF/TECH SERVICES	9,956.57
26014848	Header	1/8/2026	ENABLING DEVICES	0 - Closed		7,608.38	7,608.38	561500	EXPENDABLE EQUIPMENT	7,608.38
26014849	Header	1/8/2026	ENABLING DEVICES	0 - Closed		6,203.27	6,203.27	561500	EXPENDABLE EQUIPMENT	6,203.27
26014850	Header	1/8/2026	ENABLING DEVICES	0 - Closed		5,941.60	5,941.60	561500	EXPENDABLE EQUIPMENT	5,941.60
26014851	Header	1/8/2026	GEORGIA SOCCER OFFIC	0 - Closed		17,435.00	17,435.00	530000	PURCHASED PROF/TECH SERVICES	17,435.00
26014852	Header	1/8/2026	ROYAL PIANO SERVICE	8 - Printed		7,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	7,000.00
26014853	Header	1/8/2026	SAIS	0 - Closed		909.00	909.00	559500	OTHER PURCHASED SERVICES	909.00
26014854	Header	1/8/2026	VIRTUCOM, INC.	0 - Closed	260010	5,864.00	5,864.00	561500	EXPENDABLE EQUIPMENT	918.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,946.00
26014855	Header	1/8/2026	MECHANICAL SERVICES,	8 - Printed	24000291	850,000.00	732,371.76	543000	REPAIR & MAINTENANCE SERVICE	850,000.00
26014856	Header	1/8/2026	DAF CONCRETE, INC.	8 - Printed	24000184	500,000.00	494,331.00	543000	REPAIR & MAINTENANCE SERVICE	500,000.00
26014857	Header	1/8/2026	ROBERT HALF	8 - Printed	23000191	25,200.00	22,294.20	530000	PURCHASED PROF/TECH SERVICES	25,200.00
26014858	Header	1/8/2026	CASEY TREE EXPERTS I	8 - Printed	23000299	100,000.00	96,955.00	541000	WATER-SEWER & CLEANING SERVIC	100,000.00
26014859	Header	1/8/2026	JEWEL OF THE SOUTH,	0 - Closed	260274	35,403.75	35,403.75	543000	REPAIR & MAINTENANCE SERVICE	35,403.75
26014860	Header	1/8/2026	HENNESSY FORD	8 - Printed	260209	45,000.00	32,945.51	543000	REPAIR & MAINTENANCE SERVICE	45,000.00
26014861	Header	1/8/2026	STANDGUARD AQUATICS	0 - Closed	23000049	50,000.00	50,000.00	543000	REPAIR & MAINTENANCE SERVICE	50,000.00
26014862	Header	1/8/2026	TRIBOND, LLC	8 - Printed	23000287	150,000.00	88,402.28	541000	WATER-SEWER & CLEANING SERVIC	150,000.00
26014863	Header	1/8/2026	CGS LLC	8 - Printed	260274	250,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	250,000.00
26014864	Header	1/8/2026	STAPLES BUSINESS ADV	8 - Printed		2,486.27	2,259.11	561000	SUPPLIES	2,486.27
26014865	Header	1/8/2026	STAPLES BUSINESS ADV	8 - Printed		5,706.53	5,473.19	561000	SUPPLIES	5,706.53
26014866	Header	1/8/2026	STAPLES BUSINESS ADV	8 - Printed		3,920.68	0.00	561000	SUPPLIES	3,920.68
26014867	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		1,190.07	1,190.07	561000	SUPPLIES	1,190.07
26014868	Header	1/8/2026	ROBERT HALF	8 - Printed	23000191	27,272.00	27,270.91	530000	PURCHASED PROF/TECH SERVICES	27,272.00
26014869	Header	1/8/2026	LAKESHORE LEARNING M	0 - Closed		4,385.68	4,385.68	561000	SUPPLIES	4,385.68
26014870	Header	1/8/2026	LAKESHORE LEARNING M	0 - Closed		4,756.30	4,756.30	561000	SUPPLIES	4,756.30
26014871	Header	1/8/2026	LAKESHORE LEARNING M	0 - Closed		4,756.30	4,756.30	561000	SUPPLIES	4,756.30
26014872	Header	1/8/2026	LAKESHORE LEARNING M	8 - Printed		4,779.10	3,298.30	561000	SUPPLIES	4,779.10
26014873	Header	1/8/2026	LAKESHORE LEARNING M	0 - Closed		4,844.68	4,844.68	561000	SUPPLIES	4,844.68
26014874	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		158.60	158.60	561000	SUPPLIES	158.60
26014875	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		7,942.98	7,942.98	561000	SUPPLIES	7,942.98
26014876	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		672.52	672.52	561000	SUPPLIES	672.52
26014877	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		1,239.55	1,239.55	561000	SUPPLIES	1,239.55
26014878	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		235.02	235.02	561000	SUPPLIES	235.02
26014879	Header	1/8/2026	B&H PHOTO VIDEO INC	0 - Closed		1,673.74	1,673.74	561100	SUPPLIES - TECHNOLOGY RELATED	899.73
	Account							561500	EXPENDABLE EQUIPMENT	774.01
26014880	Header	1/8/2026	OFFICE DEPOT BUSINES	8 - Printed		3,641.76	3,571.81	561000	SUPPLIES	3,641.76
26014881	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		195.38	195.38	561000	SUPPLIES	195.38
26014882	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		369.40	369.40	561000	SUPPLIES	369.40
26014883	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		998.40	998.40	553000	COMMUNICATION	998.40

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26014884	Header	1/8/2026	STAPLES BUSINESS ADV	8 - Printed		195.00	95.22	561000	SUPPLIES	195.00
26014885	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		841.03	841.03	561000	SUPPLIES	841.03
26014886	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		1,112.94	1,112.94	561000	SUPPLIES	1,112.94
26014887	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		9,378.20	9,378.20	561000	SUPPLIES	5,282.80
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,095.40
26014888	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		545.10	545.10	561000	SUPPLIES	247.10
	Account							561500	EXPENDABLE EQUIPMENT	298.00
26014889	Header	1/8/2026	WOODWARD ES	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26014890	Header	1/8/2026	CENTER FOR PUPPETRY	11 - Closed		684.95	684.95	589000	OTHER EXPENDITURES	684.95
26014891	Header	1/8/2026	OFFICE DEPOT BUSINES	10 - Canceled		1,852.25	1,852.25	589000	OTHER EXPENDITURES	1,852.25
26014892	Header	1/8/2026	JONES SCHOOL SUPPLY	11 - Closed		188.00	188.00	589000	OTHER EXPENDITURES	188.00
26014893	Header	1/8/2026	DEMCO INC	11 - Closed		2,246.04	2,246.04	589000	OTHER EXPENDITURES	2,246.04
26014894	Header	1/8/2026	RAYMOND GEDDES & CO.	11 - Closed		313.22	313.22	589000	OTHER EXPENDITURES	313.22
26014895	Header	1/8/2026	AGC EDUCATION INC.	11 - Closed		192.34	192.34	589000	OTHER EXPENDITURES	192.34
26014896	Header	1/8/2026	FULTON COUNTY BOARD	11 - Closed		25.00	25.00	581000	DUES AND FEES	25.00
26014897	Header	1/8/2026	SAMS CLUB	11 - Closed		491.98	491.98	589000	OTHER EXPENDITURES	491.98
26014898	Header	1/8/2026	JW PEPPER & SON INC	11 - Closed		46.29	46.29	589000	OTHER EXPENDITURES	46.29
26014899	Header	1/8/2026	PUBLIX SUPER MARKETS	11 - Closed		216.40	216.40	589000	OTHER EXPENDITURES	216.40
26014900	Header	1/8/2026	SAMS CLUB	11 - Closed		199.50	199.50	589000	OTHER EXPENDITURES	199.50
26014901	Header	1/8/2026	SAMS CLUB	11 - Closed		659.20	659.20	589000	OTHER EXPENDITURES	659.20
26014902	Header	1/8/2026	SAMS CLUB	11 - Closed		287.04	287.04	589000	OTHER EXPENDITURES	287.04
26014903	Header	1/8/2026	GOLD MEDAL GEORGIA	11 - Closed		329.30	329.30	561000	SUPPLIES	329.30
26014904	Header	1/8/2026	MELISSA GAITOR	11 - Closed		351.00	351.00	589000	OTHER EXPENDITURES	351.00
26014905	Header	1/8/2026	TOWNSEND PRESS	10 - Canceled		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26014906	Header	1/8/2026	DCSD TRANSPORTATION	11 - Closed		184.50	184.50	561000	SUPPLIES	184.50
26014907	Header	1/8/2026	DCSD TRANSPORTATION	11 - Closed		438.00	438.00	544200	RENTAL OF EQUIPMENT & VEHICLES	438.00
26014908	Header	1/8/2026	SAMS CLUB	11 - Closed		177.38	177.38	561000	SUPPLIES	177.38
26014909	Header	1/8/2026	DCSD TRANSPORTATION	11 - Closed		225.00	225.00	544200	RENTAL OF EQUIPMENT & VEHICLES	225.00
26014910	Header	1/8/2026	CHICK FIL A PERIMETE	11 - Closed		92.66	92.66	589000	OTHER EXPENDITURES	92.66
26014911	Header	1/8/2026	HAROLD WALKER	11 - Closed		245.67	245.67	589000	OTHER EXPENDITURES	245.67
26014912	Header	1/8/2026	SHANITA PURDIE	11 - Closed		185.31	185.31	589000	OTHER EXPENDITURES	185.31
26014913	Header	1/8/2026	HAROLD WALKER	11 - Closed		156.35	156.35	589000	OTHER EXPENDITURES	156.35
26014914	Header	1/8/2026	HAROLD WALKER	11 - Closed		383.82	383.82	589000	OTHER EXPENDITURES	383.82
26014915	Header	1/8/2026	HAROLD WALKER	11 - Closed		384.94	384.94	589000	OTHER EXPENDITURES	384.94
26014916	Header	1/8/2026	SOCIAL CIRCLE HIGH S	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26014917	Header	1/8/2026	CHICK FIL A WESLEY C	10 - Canceled		344.00	344.00	589000	OTHER EXPENDITURES	344.00
26014918	Header	1/8/2026	NISEWONGER AUDIO VIS	11 - Closed		2,250.00	2,250.00	589000	OTHER EXPENDITURES	2,250.00
26014919	Header	1/8/2026	TRUE COLORS APPAREL	10 - Canceled		730.00	730.00	589000	OTHER EXPENDITURES	730.00
26014920	Header	1/8/2026	CHAMPION TEAMWEAR	11 - Closed		69.98	69.98	581000	DUES AND FEES	69.98
26014921	Header	1/8/2026	SAMS CLUB	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26014922	Header	1/8/2026	SOUTHERN STAR MUSIC	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26014923	Header	1/8/2026	CENTER FOR PUPPETRY	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26014924	Header	1/8/2026	MML DESIGNS CO, LLC	11 - Closed		160.00	160.00	561000	SUPPLIES	160.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26014925	Header	1/8/2026	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26014926	Header	1/8/2026	CREATIV THREADZ	11 - Closed		1,111.00	1,111.00	589000	OTHER EXPENDITURES	1,111.00
26014927	Header	1/8/2026	SHE DID THAT SOUL FO	11 - Closed		800.00	800.00	530000	PURCHASED PROF/TECH SERVICES	800.00
26014928	Header	1/8/2026	CHICK-FIL-A N DRUID	11 - Closed		43.00	43.00	589000	OTHER EXPENDITURES	43.00
26014929	Header	1/8/2026	BLICK ART MATERIALS	8 - Printed		638.44	633.64	561000	SUPPLIES	638.44
26014930	Header	1/8/2026	BLICK ART MATERIALS	0 - Closed		853.44	853.44	561000	SUPPLIES	853.44
26014931	Header	1/8/2026	BLICK ART MATERIALS	8 - Printed		185.27	0.00	561000	SUPPLIES	185.27
26014932	Header	1/8/2026	BLICK ART MATERIALS	0 - Closed		1,166.94	1,166.94	561000	SUPPLIES	1,166.94
26014933	Header	1/8/2026	ABDO PUBLISHING COMP	8 - Printed		1,689.84	1,689.76	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,689.84
26014934	Header	1/8/2026	BERNARD THOMAS SCREE	0 - Closed		454.00	454.00	561000	SUPPLIES	454.00
26014935	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		47.67	47.67	561100	SUPPLIES - TECHNOLOGY RELATED	47.67
26014936	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		99.20	99.20	561000	SUPPLIES	99.20
26014937	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		595.74	595.74	561000	SUPPLIES	310.75
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	284.99
26014938	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		175.86	175.86	561000	SUPPLIES	175.86
26014939	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		2,777.21	2,777.21	561000	SUPPLIES	1,767.41
	Account							561500	EXPENDABLE EQUIPMENT	1,009.80
26014940	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		343.88	343.88	561000	SUPPLIES	343.88
26014941	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		1,382.61	1,382.61	561000	SUPPLIES	1,382.61
26014942	Header	1/8/2026	QUILL	0 - Closed		232.14	232.14	561000	SUPPLIES	232.14
26014943	Header	1/8/2026	SAMS CLUB	11 - Closed		47.28	47.28	589000	OTHER EXPENDITURES	47.28
26014944	Header	1/8/2026	STAPLES BUSINESS ADV	8 - Printed		3,859.37	1,918.42	561000	SUPPLIES	3,859.37
26014945	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		296.94	296.94	561000	SUPPLIES	281.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	14.99
26014946	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		522.90	522.90	561000	SUPPLIES	382.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	103.19
								561500	EXPENDABLE EQUIPMENT	37.59
26014947	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		1,291.73	1,291.73	561000	SUPPLIES	981.74
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	309.99
26014948	Header	1/8/2026	STAPLES BUSINESS ADV	8 - Printed		4,738.80	0.00	561000	SUPPLIES	4,738.80
26014949	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		910.40	910.40	561000	SUPPLIES	910.40
26014950	Header	1/8/2026	PERIMETER OFFICE PRO	0 - Closed		1,568.64	1,568.64	561500	EXPENDABLE EQUIPMENT	1,568.64
26014951	Header	1/8/2026	STAPLES BUSINESS ADV	8 - Printed		1,109.70	0.00	561000	SUPPLIES	1,109.70
26014952	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		2,650.76	2,650.76	561000	SUPPLIES	1,601.18
	Account							561500	EXPENDABLE EQUIPMENT	1,049.58
26014953	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		6,190.19	6,190.19	561000	SUPPLIES	6,190.19
26014954	Header	1/8/2026	STAPLES BUSINESS ADV	0 - Closed		278.13	278.13	561000	SUPPLIES	278.13
26014955	Header	1/8/2026	MUSIC AND ARTS	0 - Closed		220.00	220.00	561000	SUPPLIES	220.00
26014956	Header	1/8/2026	SHAKINA CHAMPION	0 - Closed		265.00	265.00	561000	SUPPLIES	265.00
26014957	Header	1/8/2026	INTERNATIONAL COMMUN	0 - Closed		19,566.95	19,566.95	530000	PURCHASED PROF/TECH SERVICES	8,331.45
	Account							532100	CONTRACTED SERV-TEACHERS	11,235.50
26014958	Header	1/8/2026	INTERNATIONAL COMMUN	0 - Closed		16,031.32	16,031.32	530000	PURCHASED PROF/TECH SERVICES	5,608.76
	Account							532100	CONTRACTED SERV-TEACHERS	10,422.56

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26014959	Header	1/8/2026	INTERNATIONAL COMMUN	0 - Closed		16,031.32	16,031.32	530000	PURCHASED PROF/TECH SERVICES	5,608.76
	Account							532100	CONTRACTED SERV-TEACHERS	10,422.56
26014960	Header	1/8/2026	DeKalb PATH Academy	0 - Closed		15,296.80	15,296.80	530000	PURCHASED PROF/TECH SERVICES	3,593.20
	Account							532100	CONTRACTED SERV-TEACHERS	11,703.60
26014961	Header	1/8/2026	DeKalb PATH Academy	0 - Closed		19,198.00	19,198.00	530000	PURCHASED PROF/TECH SERVICES	3,593.20
	Account							532100	CONTRACTED SERV-TEACHERS	15,604.80
26014962	Header	1/8/2026	DeKalb PATH Academy	0 - Closed		19,198.00	19,198.00	530000	PURCHASED PROF/TECH SERVICES	3,593.20
	Account							532100	CONTRACTED SERV-TEACHERS	15,604.80
26014963	Header	1/8/2026	McNair HS	0 - Closed		1,831.04	1,831.04	558000	TRAVEL - EMPLOYEES	1,831.04
26014964	Header	1/8/2026	GWINNETT COUNTY PUBL	8 - Printed		41.04	0.00	558200	PLAYOFF PAYOUT	41.04
26014965	Header	1/8/2026	COLUMBIA COUNTY BOAR	0 - Closed		118.64	118.64	558200	PLAYOFF PAYOUT	118.64
26014966	Header	1/8/2026	ASW	0 - Closed	260328	2,000,000.00	2,000,000.00	561500	EXPENDABLE EQUIPMENT	2,000,000.00
26014967	Header	1/8/2026	COAST TO COAST TOURS	0 - Closed	250555	1,675.00	1,675.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,675.00
26014968	Header	1/8/2026	PLAYPOWER LT FARMING	8 - Printed	260038	53,499.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	53,499.00
26014969	Header	1/8/2026	PERIMETER OFFICE PRO	8 - Printed		668.34	518.86	561000	SUPPLIES	668.34
26014970	Header	1/8/2026	PERIMETER OFFICE PRO	0 - Closed		80.14	80.14	561000	SUPPLIES	80.14
26014971	Header	1/8/2026	SCHOOL NURSE SUPPLY	0 - Closed		105.55	105.55	561000	SUPPLIES	105.55
26014972	Header	1/8/2026	SCHOOL NURSE SUPPLY	0 - Closed		214.29	214.29	561000	SUPPLIES	214.29
26014973	Header	1/8/2026	ANTHEM SPORTS	0 - Closed		4,692.22	4,692.22	561500	EXPENDABLE EQUIPMENT	4,692.22
26014974	Header	1/8/2026	DEKALB COUNTY SCHOOL	0 - Closed		124.50	124.50	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	19.50
26014975	Header	1/8/2026	DEKALB COUNTY SCHOOL	0 - Closed		117.00	117.00	518000	BUS DRIVERS	75.00
	Account							562000	ENERGY / ELECTRICITY	42.00
26014976	Header	1/8/2026	DEKALB COUNTY SCHOOL	0 - Closed		132.00	132.00	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	42.00
26014977	Header	1/8/2026	DEKALB COUNTY SCHOOL	0 - Closed		141.00	141.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	21.00
26014978	Header	1/8/2026	LANIER FOOTBALL OFFI	0 - Closed		1,200.00	1,200.00	530000	PURCHASED PROF/TECH SERVICES	1,200.00
26014979	Header	1/8/2026	LAKESHORE LEARNING M	0 - Closed		3,150.20	3,150.20	561500	EXPENDABLE EQUIPMENT	3,150.20
26014980	Header	1/8/2026	LAKESHORE LEARNING M	0 - Closed		249.95	249.95	561000	SUPPLIES	249.95
26014981	Header	1/8/2026	LAKESHORE LEARNING M	0 - Closed		5,045.80	5,045.80	561000	SUPPLIES	5,045.80
26014982	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		2,947.05	2,947.05	561000	SUPPLIES	690.36
	Account							561500	EXPENDABLE EQUIPMENT	2,256.69
26014983	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		199.99	199.99	561000	SUPPLIES	199.99
26014984	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		491.38	491.38	561500	EXPENDABLE EQUIPMENT	491.38
26014985	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		2,828.70	2,828.70	561100	SUPPLIES - TECHNOLOGY RELATED	2,828.70
26014986	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		393.54	393.54	561000	SUPPLIES	393.54
26014987	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		308.77	308.77	561000	SUPPLIES	308.77
26014988	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		4,378.75	4,378.75	561000	SUPPLIES	4,378.75
26014989	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		287.79	287.79	561000	SUPPLIES	243.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	44.19
26014990	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		328.84	328.84	561000	SUPPLIES	159.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	95.83

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561500	EXPENDABLE EQUIPMENT	73.99
26014991	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		339.00	339.00	561000	SUPPLIES	262.03
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	76.97
26014992	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		413.59	413.59	561000	SUPPLIES	413.59
26014993	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		2,662.94	2,662.94	561000	SUPPLIES	2,662.94
26014994	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		199.35	199.35	561000	SUPPLIES	172.28
	Account							561500	EXPENDABLE EQUIPMENT	27.07
26014995	Header	1/8/2026	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26014996	Header	1/8/2026	BASH PARTY	0 - Closed		4,457.44	4,457.44	544200	RENTAL OF EQUIPMENT & VEHICLES	4,457.44
26014997	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		9,689.50	9,689.50	561000	SUPPLIES	9,689.50
26014998	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		867.88	867.88	561000	SUPPLIES	867.88
26014999	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		5,118.80	5,118.80	561000	SUPPLIES	4,942.29
	Account							561500	EXPENDABLE EQUIPMENT	176.51
26015000	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		384.95	384.95	561000	SUPPLIES	384.95
26015001	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		650.86	650.86	561000	SUPPLIES	650.86
26015002	Header	1/8/2026	OFFICE DEPOT BUSINES	8 - Printed		663.84	540.05	561000	SUPPLIES	84.82
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	123.79
								561500	EXPENDABLE EQUIPMENT	455.23
26015003	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		190.77	190.77	561000	SUPPLIES	190.77
26015004	Header	1/8/2026	OFFICE DEPOT BUSINES	0 - Closed		153.50	153.50	561000	SUPPLIES	153.50
26015005	Header	1/8/2026	AKO SIGNS	0 - Closed		1,925.00	1,925.00	530000	PURCHASED PROF/TECH SERVICES	1,925.00
26015006	Header	1/8/2026	DATE-DEKALB AGRICULT	0 - Closed		27,935.71	27,935.71	532100	CONTRACTED SERV-TEACHERS	27,935.71
26015007	Header	1/8/2026	FOLLETT CONTENT SOLU	0 - Closed		463.53	463.53	564200	BOOKS (OTHER THAN TEXTBOOKS)	463.53
26015008	Header	1/8/2026	FOLLETT CONTENT SOLU	0 - Closed		319.96	319.96	564200	BOOKS (OTHER THAN TEXTBOOKS)	319.96
26015009	Header	1/8/2026	WHITNEY MCGINNISS	0 - Closed		1,680.00	1,680.00	581000	DUES AND FEES	1,680.00
26015010	Header	1/8/2026	CALVARY DAY SCHOOL	8 - Printed		213.04	0.00	558200	PLAYOFF PAYOUT	213.04
26015011	Header	1/8/2026	APPLING COUNTY HIGH	0 - Closed		171.20	171.20	558200	PLAYOFF PAYOUT	171.20
26015012	Header	1/8/2026	AMIRA LEARNING, INC	0 - Closed		1,969.50	1,969.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,969.50
26015013	Header	1/8/2026	ENGEN	0 - Closed		7,735.00	7,735.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,735.00
26015014	Header	1/8/2026	JEWEL OF THE SOUTH,	0 - Closed	260274	54,666.75	54,666.75	543000	REPAIR & MAINTENANCE SERVICE	54,666.75
26015015	Header	1/8/2026	ICS INC	8 - Printed	24000293	38,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	38,000.00
26015016	Header	1/8/2026	CROFT & ASSOCIATES	8 - Printed	260271	527,898.00	132,696.20	530001	ARCHITECT/ENGINEER	527,898.00
26015017	Header	1/8/2026	DONNA KIMBLE	8 - Printed	260320	35,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	35,000.00
26015018	Header	1/8/2026	CGS LLC	0 - Closed	260274	8,380.00	8,380.00	543000	REPAIR & MAINTENANCE SERVICE	8,380.00
26015019	Header	1/8/2026	JEWEL OF THE SOUTH,	8 - Printed	260274	28,697.25	0.00	530000	PURCHASED PROF/TECH SERVICES	28,697.25
26015020	Header	1/8/2026	CGS LLC	0 - Closed	260274	2,950.00	2,950.00	543000	REPAIR & MAINTENANCE SERVICE	2,950.00
26015021	Header	1/9/2026	FERNBANK MUSEUM	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26015022	Header	1/9/2026	HELEN RUFFIN READING	8 - Printed		25.00	0.00	589000	OTHER EXPENDITURES	25.00
26015023	Header	1/9/2026	MARCOS PIZZA	11 - Closed		292.81	292.81	589000	OTHER EXPENDITURES	292.81
26015024	Header	1/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26015025	Header	1/9/2026	FOLLETT CONTENT SOLU	11 - Closed		1,096.84	1,096.84	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,096.84
26015026	Header	1/9/2026	PATRICIA'S SPIRITWEA	11 - Closed		658.00	658.00	559500	OTHER PURCHASED SERVICES	658.00
26015029	Header	1/9/2026	DAVIDOS PIZZA & WING	11 - Closed		243.94	243.94	589000	OTHER EXPENDITURES	243.94

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015030	Header	1/9/2026	WOODWARD ES	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26015032	Header	1/9/2026	COTTON KINGS SCREEN	11 - Closed		560.00	560.00	559500	OTHER PURCHASED SERVICES	560.00
26015033	Header	1/9/2026	COLLEGE BOARD PUBLIC	11 - Closed		97.71	97.71	581000	DUES AND FEES	97.71
26015034	Header	1/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		89,968.05	89,968.05	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	89,968.05
26015035	Header	1/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		48.81	48.81	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	48.81
26015036	Header	1/9/2026	COLLEGE FOOTBALL HAL	11 - Closed		293.00	293.00	581000	DUES AND FEES	293.00
26015037	Header	1/9/2026	US GAMES	11 - Closed		2,164.32	2,164.32	581000	DUES AND FEES	2,164.32
26015038	Header	1/9/2026	DCSD TRANSPORTATION	11 - Closed		435.00	435.00	581000	DUES AND FEES	435.00
26015039	Header	1/9/2026	CENTER FOR PUPPETRY	11 - Closed		884.95	884.95	581000	DUES AND FEES	884.95
26015040	Header	1/9/2026	SHUMA SPORTS	10 - Canceled		2,320.50	2,320.50	581000	DUES AND FEES	2,320.50
26015041	Header	1/9/2026	GAMEDAY ATHLETICS LL	11 - Closed		237.00	237.00	589000	OTHER EXPENDITURES	237.00
26015042	Header	1/9/2026	DCSD TRANSPORTATION	11 - Closed		186.00	186.00	581000	DUES AND FEES	186.00
26015043	Header	1/9/2026	SELECT SPIRITWEAR	11 - Closed		133.50	133.50	589000	OTHER EXPENDITURES	133.50
26015045	Header	1/9/2026	KAYKIN CREATIONS	11 - Closed		410.00	410.00	561000	SUPPLIES	410.00
26015046	Header	1/9/2026	NOTHING BUNDT CAKES	11 - Closed		35.34	35.34	589000	OTHER EXPENDITURES	35.34
26015047	Header	1/9/2026	PALOS SPORTS	11 - Closed		156.58	156.58	589000	OTHER EXPENDITURES	156.58
26015048	Header	1/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26015050	Header	1/9/2026	US GAMES	11 - Closed		1,447.00	1,447.00	561000	SUPPLIES	1,447.00
26015051	Header	1/9/2026	KEY CLUB INTERNATION	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26015052	Header	1/9/2026	JEAN AND SONS UPHOLS	11 - Closed		624.00	624.00	581000	DUES AND FEES	624.00
26015053	Header	1/9/2026	SAMS CLUB	11 - Closed		311.76	311.76	589000	OTHER EXPENDITURES	311.76
26015054	Header	1/9/2026	US GAMES	11 - Closed		769.44	769.44	561000	SUPPLIES	769.44
26015055	Header	1/9/2026	JASONS DELI	11 - Closed		356.08	356.08	559500	OTHER PURCHASED SERVICES	356.08
26015056	Header	1/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26015057	Header	1/9/2026	SAMS CLUB	11 - Closed		159.08	159.08	559500	OTHER PURCHASED SERVICES	159.08
26015058	Header	1/9/2026	FERNBANK MUSEUM	11 - Closed		733.70	733.70	589000	OTHER EXPENDITURES	733.70
26015059	Header	1/9/2026	OFFICE DEPOT BUSINES	11 - Closed		202.58	202.58	589000	OTHER EXPENDITURES	202.58
26015060	Header	1/9/2026	DCSD TRANSPORTATION	11 - Closed		403.50	403.50	589000	OTHER EXPENDITURES	403.50
26015061	Header	1/9/2026	SAMS CLUB	11 - Closed		172.72	172.72	561000	SUPPLIES	172.72
26015062	Header	1/9/2026	THE KROGER CO	11 - Closed		112.88	112.88	561000	SUPPLIES	112.88
26015063	Header	1/9/2026	PUBLIX SUPER MARKETS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26015064	Header	1/9/2026	URBAN AIR ADVENTURE	11 - Closed		1,354.99	1,354.99	581000	DUES AND FEES	1,354.99
26015065	Header	1/9/2026	PATRICIA'S SPIRITWEA	11 - Closed		762.75	762.75	561000	SUPPLIES	762.75
26015066	Header	1/9/2026	HONEY BAKED HAM COMP	11 - Closed		243.00	243.00	589000	OTHER EXPENDITURES	243.00
26015067	Header	1/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26015068	Header	1/9/2026	CHILDREN'S MUSEUM OF	11 - Closed		478.00	478.00	589000	OTHER EXPENDITURES	478.00
26015069	Header	1/9/2026	PATRICIA'S SPIRITWEA	11 - Closed		156.00	156.00	581000	DUES AND FEES	156.00
26015070	Header	1/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26015071	Header	1/9/2026	CRE8TIVE CONCEPTIONS	11 - Closed		1,845.00	1,845.00	589000	OTHER EXPENDITURES	1,845.00
26015072	Header	1/9/2026	DAVIDOS PIZZA & WING	10 - Canceled		116.08	116.08	589000	OTHER EXPENDITURES	116.08
26015073	Header	1/9/2026	THE NATIONAL BETA CL	11 - Closed		23.31	23.31	589000	OTHER EXPENDITURES	23.31
26015074	Header	1/9/2026	CROWN AWARDS	11 - Closed		191.69	191.69	589000	OTHER EXPENDITURES	191.69
26015075	Header	1/9/2026	SAMS CLUB	11 - Closed		395.34	395.34	589000	OTHER EXPENDITURES	395.34

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015076	Header	1/9/2026	IT'S ALL CUSTOM	11 - Closed		2,048.52	2,048.52	581000	DUES AND FEES	2,048.52
26015077	Header	1/9/2026	SP PLUS CORPORATION	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26015078	Header	1/9/2026	CHICK FIL A WESLEY C	11 - Closed		365.00	365.00	589000	OTHER EXPENDITURES	365.00
26015079	Header	1/9/2026	DAVIDOS PIZZA & WING	11 - Closed		116.08	116.08	589000	OTHER EXPENDITURES	116.08
26015080	Header	1/9/2026	PATRICIA'S SPIRITWEA	11 - Closed		65.95	65.95	589000	OTHER EXPENDITURES	65.95
26015081	Header	1/9/2026	SAMS CLUB	11 - Closed		91.77	91.77	589000	OTHER EXPENDITURES	91.77
26015082	Header	1/9/2026	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	589000	OTHER EXPENDITURES	31.35
26015083	Header	1/9/2026	PUBLIX SUPER MARKETS	11 - Closed		227.72	227.72	589000	OTHER EXPENDITURES	227.72
26015084	Header	1/9/2026	JW PEPPER & SON INC	11 - Closed		103.99	103.99	589000	OTHER EXPENDITURES	103.99
26015085	Header	1/11/2026	NATIONAL ENGLISH HON	11 - Closed		465.00	465.00	581000	DUES AND FEES	465.00
26015086	Header	1/11/2026	SAMS CLUB	11 - Closed		745.59	745.59	561000	SUPPLIES	745.59
26015088	Header	1/12/2026	ARC NETWORK LLC	0 - Closed		4,050.00	4,050.00	581000	DUES AND FEES	4,050.00
26015089	Header	1/12/2026	WHOLESALE SCHOOL SUP	8 - Printed		141.66	0.00	561000	SUPPLIES	141.66
26015090	Header	1/12/2026	AGC EDUCATION INC.	0 - Closed		573.00	573.00	561000	SUPPLIES	573.00
26015091	Header	1/12/2026	RAINBOW RESOURCE CEN	8 - Printed		1,596.88	61.42	561000	SUPPLIES	1,596.88
26015092	Header	1/12/2026	CAROLINA BIOLOGICAL	0 - Closed		758.46	758.46	561000	SUPPLIES	758.46
26015093	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		67.24	67.24	561000	SUPPLIES	67.24
26015094	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		1,980.34	1,980.34	561000	SUPPLIES	1,980.34
26015095	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		220.19	220.19	561000	SUPPLIES	220.19
26015096	Header	1/12/2026	STAPLES BUSINESS ADV	8 - Printed		713.52	303.64	561000	SUPPLIES	274.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	409.88
								561500	EXPENDABLE EQUIPMENT	29.52
26015097	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		738.23	738.23	561000	SUPPLIES	738.23
26015098	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		3,497.51	3,497.51	561000	SUPPLIES	3,244.91
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	252.60
26015099	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		1,141.01	1,141.01	561000	SUPPLIES	561.04
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	579.97
26015100	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		787.86	787.86	561000	SUPPLIES	787.86
26015101	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		155.72	155.72	561000	SUPPLIES	155.72
26015102	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		198.47	198.47	561000	SUPPLIES	198.47
26015103	Header	1/12/2026	STAPLES BUSINESS ADV	8 - Printed		750.96	0.00	561000	SUPPLIES	458.00
	Account							561500	EXPENDABLE EQUIPMENT	292.96
26015104	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		2,310.97	2,310.97	561000	SUPPLIES	2,189.85
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	72.00
								561500	EXPENDABLE EQUIPMENT	49.12
26015105	Header	1/12/2026	STAPLES BUSINESS ADV	8 - Printed		321.34	290.86	561000	SUPPLIES	118.35
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	202.99
26015106	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		39.99	39.99	561100	SUPPLIES - TECHNOLOGY RELATED	39.99
26015107	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		14.88	14.88	561000	SUPPLIES	14.88
26015108	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		70.52	70.52	561000	SUPPLIES	40.53
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	29.99
26015109	Header	1/12/2026	STAPLES BUSINESS ADV	0 - Closed		102.87	102.87	561000	SUPPLIES	102.87
26015110	Header	1/12/2026	ACCELERATE LEARNING	0 - Closed		3,920.40	3,920.40	561000	SUPPLIES	3,920.40

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26015111	Header	1/12/2026	JONES SCHOOL SUPPLY	0 - Closed		253.58	253.58	561000	SUPPLIES	253.58
26015112	Header	1/12/2026	ULINE INC	0 - Closed		1,290.88	1,290.88	561500	EXPENDABLE EQUIPMENT	1,290.88
26015113	Header	1/12/2026	B&H PHOTO VIDEO INC	8 - Printed		297.98	209.96	561500	EXPENDABLE EQUIPMENT	297.98
26015114	Header	1/12/2026	ENCYCLOPEDIA BRITANN	0 - Closed		1,730.00	1,730.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,730.00
26015115	Header	1/12/2026	HIGH NOON BOOKS	0 - Closed		2,298.24	2,298.24	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,298.24
26015116	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		1,758.68	1,758.68	561000	SUPPLIES	118.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,640.00
26015117	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		1,667.73	1,667.73	561000	SUPPLIES	1,667.73
26015118	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		319.92	319.92	561000	SUPPLIES	319.92
26015119	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		1,207.17	1,207.17	561000	SUPPLIES	1,207.17
26015120	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		1,044.20	1,044.20	561000	SUPPLIES	1,044.20
26015121	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		468.00	468.00	553000	COMMUNICATION	468.00
26015122	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		799.80	799.80	561000	SUPPLIES	799.80
26015123	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		119.97	119.97	561000	SUPPLIES	119.97
26015124	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		3,197.29	3,197.29	561000	SUPPLIES	3,197.29
26015125	Header	1/12/2026	PERIMETER OFFICE PRO	0 - Closed		130.41	130.41	561100	SUPPLIES - TECHNOLOGY RELATED	130.41
26015126	Header	1/12/2026	PHONAK HEARING SYSTE	8 - Printed		215.99	146.00	561500	EXPENDABLE EQUIPMENT	215.99
26015127	Header	1/12/2026	POCKET NURSE ENTERPR	0 - Closed		1,214.44	1,214.44	561000	SUPPLIES	1,214.44
26015128	Header	1/12/2026	SCHOOL NURSE SUPPLY	8 - Printed		356.89	272.57	561000	SUPPLIES	356.89
26015129	Header	1/12/2026	JSI SIGN SYSTEMS	0 - Closed		2,134.55	2,134.55	561000	SUPPLIES	335.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,799.55
26015130	Header	1/12/2026	FLUTTERBEE EDUCATION	0 - Closed		2,724.21	2,724.21	561000	SUPPLIES	2,724.21
26015131	Header	1/12/2026	FLUTTERBEE EDUCATION	0 - Closed		1,318.60	1,318.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,318.60
26015132	Header	1/12/2026	LITTLE SHOP OF S	0 - Closed		4,986.75	4,986.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,986.75
26015133	Header	1/12/2026	NASCO EDUCATION	0 - Closed		18.94	18.94	561000	SUPPLIES	18.94
26015134	Header	1/12/2026	NASCO EDUCATION	0 - Closed		996.10	996.10	561000	SUPPLIES	996.10
26015135	Header	1/12/2026	NASCO EDUCATION	0 - Closed		670.01	670.01	561000	SUPPLIES	670.01
26015136	Header	1/12/2026	LAKESHORE LEARNING M	0 - Closed		1,797.93	1,797.93	561000	SUPPLIES	708.29
	Account							561500	EXPENDABLE EQUIPMENT	1,089.64
26015137	Header	1/12/2026	LAKESHORE LEARNING M	0 - Closed		151.98	151.98	561000	SUPPLIES	151.98
26015138	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,411.32	1,411.32	561000	SUPPLIES	51.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	49.99
								561500	EXPENDABLE EQUIPMENT	379.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	929.97
26015139	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		157.99	157.99	561000	SUPPLIES	157.99
26015140	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		4,249.79	4,249.79	561000	SUPPLIES	4,249.79
26015141	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,979.79	1,979.79	561000	SUPPLIES	1,345.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	151.14
								561500	EXPENDABLE EQUIPMENT	483.28
26015142	Header	1/12/2026	OFFICE DEPOT BUSINES	8 - Printed		1,498.23	1,431.64	561000	SUPPLIES	1,498.23
26015143	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		780.69	780.69	561000	SUPPLIES	780.69
26015144	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		341.22	341.22	561000	SUPPLIES	341.22
26015145	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,589.55	1,589.55	561000	SUPPLIES	1,444.59

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	Account							561500	EXPENDABLE EQUIPMENT	144.96
26015146	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,246.53	1,246.53	561000	SUPPLIES	997.44
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	249.09
26015147	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		464.95	464.95	561000	SUPPLIES	358.92
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	37.09
								561500	EXPENDABLE EQUIPMENT	68.94
26015148	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		542.28	542.28	561000	SUPPLIES	542.28
26015149	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		3,392.65	3,392.65	561000	SUPPLIES	2,468.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	97.92
								561500	EXPENDABLE EQUIPMENT	286.69
								561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26015150	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		985.69	985.69	561000	SUPPLIES	83.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	901.74
26015151	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		923.91	923.91	561000	SUPPLIES	923.91
26015152	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,104.26	1,104.26	561000	SUPPLIES	970.17
	Account							561500	EXPENDABLE EQUIPMENT	134.09
26015153	Header	1/12/2026	PLAYSCRIPTS INC	8 - Printed		186.17	0.00	561000	SUPPLIES	186.17
26015154	Header	1/12/2026	BRANNAN SPORTS ENTER	0 - Closed		706.50	706.50	530400	AWARDS & PRINTING/BINDING-ATHL	706.50
26015155	Header	1/12/2026	95 PERCENT GROUP LLC	0 - Closed		4,114.00	4,114.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,114.00
26015156	Header	1/12/2026	POSTER PALS	0 - Closed		384.87	384.87	561000	SUPPLIES	384.87
26015157	Header	1/12/2026	GREAT CREATIONS	0 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26015158	Header	1/12/2026	GREAT CREATIONS	0 - Closed		650.00	650.00	530000	PURCHASED PROF/TECH SERVICES	650.00
26015159	Header	1/12/2026	LIFE SUPPORT SYSTEMS	8 - Printed		115.00	0.00	561000	SUPPLIES	115.00
26015160	Header	1/12/2026	TRANE US INC.	8 - Printed	24000291	99,918.91	0.00	543000	REPAIR & MAINTENANCE SERVICE	99,918.91
26015161	Header	1/12/2026	OFFICE DEPOT BUSINES	0 - Closed		402.06	402.06	561000	SUPPLIES	187.92
	Account							561500	EXPENDABLE EQUIPMENT	214.14
26015162	Header	1/12/2026	SAMS CLUB	11 - Closed		148.89	148.89	589000	OTHER EXPENDITURES	148.89
26015163	Header	1/12/2026	WILLIE GRIFFIETH	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26015164	Header	1/12/2026	SAMS CLUB	11 - Closed		1,602.39	1,602.39	589000	OTHER EXPENDITURES	1,602.39
26015165	Header	1/12/2026	QUENCH USA, INC.	11 - Closed		54.97	54.97	589000	OTHER EXPENDITURES	54.97
26015166	Header	1/12/2026	WOODWARD ES	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26015167	Header	1/12/2026	DCSD TRANSPORTATION	11 - Closed		640.80	640.80	589000	OTHER EXPENDITURES	640.80
26015168	Header	1/12/2026	MEZMERIZED DESIGNS	11 - Closed		475.00	475.00	589000	OTHER EXPENDITURES	475.00
26015169	Header	1/12/2026	PROOF OF THE PUDDING	11 - Closed		11,311.87	11,311.87	589000	OTHER EXPENDITURES	11,311.87
26015170	Header	1/12/2026	SAMS CLUB	11 - Closed		367.18	367.18	561000	SUPPLIES	367.18
26015171	Header	1/12/2026	HELEN RUFFIN READING	8 - Printed		30.00	0.00	589000	OTHER EXPENDITURES	30.00
26015172	Header	1/12/2026	HONEY BAKED HAM COMP	11 - Closed		194.74	194.74	589000	OTHER EXPENDITURES	194.74
26015173	Header	1/12/2026	GEORGIA TECHNOLOGY	11 - Closed		25.00	25.00	581000	DUES AND FEES	25.00
26015174	Header	1/12/2026	WOODWARD ES	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26015175	Header	1/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		93.00	93.00	589000	OTHER EXPENDITURES	93.00
26015176	Header	1/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	581000	DUES AND FEES	55.00
26015177	Header	1/12/2026	VULCAN PRINCESS	11 - Closed		485.00	485.00	589000	OTHER EXPENDITURES	485.00
26015178	Header	1/12/2026	PATRICIA'S SPIRITWEA	11 - Closed		580.10	580.10	589000	OTHER EXPENDITURES	580.10

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015179	Header	1/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26015182	Header	1/12/2026	PAGE	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26015183	Header	1/12/2026	GEORGIA FBLA	11 - Closed		2,200.00	2,200.00	581000	DUES AND FEES	2,200.00
26015184	Header	1/12/2026	ALICE N JACKS RIB SH	0 - Closed		11,400.00	11,400.00	561000	SUPPLIES	11,400.00
26015185	Header	1/12/2026	WEST MUSIC	11 - Closed		145.75	145.75	589000	OTHER EXPENDITURES	145.75
26015186	Header	1/12/2026	COBB COUNTY SCHOOL D	10 - Canceled		175.00	175.00	581000	DUES AND FEES	175.00
26015187	Header	1/12/2026	PAT'S PARTY PLANNING	11 - Closed		3,104.00	3,104.00	589000	OTHER EXPENDITURES	3,104.00
26015188	Header	1/12/2026	HOTEL PHOENIX	11 - Closed		7,333.33	7,333.33	589000	OTHER EXPENDITURES	7,333.33
26015189	Header	1/12/2026	GAMEDAY ATHLETICS LL	11 - Closed		5,756.00	5,756.00	589000	OTHER EXPENDITURES	5,756.00
26015190	Header	1/12/2026	SIX FLAGS OVER GEORG	11 - Closed		16,102.00	16,102.00	589000	OTHER EXPENDITURES	16,102.00
26015192	Header	1/12/2026	JW PEPPER & SON INC	11 - Closed		88.99	88.99	589000	OTHER EXPENDITURES	88.99
26015193	Header	1/12/2026	MICHAEL COSTA	11 - Closed		95.21	95.21	581000	DUES AND FEES	95.21
26015194	Header	1/12/2026	BETTER BASEBALL INC	11 - Closed		459.00	459.00	581000	DUES AND FEES	459.00
26015196	Header	1/12/2026	CHICK FIL A WESLEY C	11 - Closed		143.45	143.45	589000	OTHER EXPENDITURES	143.45
26015197	Header	1/12/2026	THE NATIONAL BETA CL	11 - Closed		170.00	170.00	589000	OTHER EXPENDITURES	170.00
26015198	Header	1/12/2026	SAMS CLUB	11 - Closed		145.54	145.54	589000	OTHER EXPENDITURES	145.54
26015199	Header	1/12/2026	KRISPY KREME DOUGHNU	11 - Closed		16.73	16.73	589000	OTHER EXPENDITURES	16.73
26015201	Header	1/12/2026	SAMS CLUB	11 - Closed		349.30	349.30	589000	OTHER EXPENDITURES	349.30
26015202	Header	1/12/2026	CLARENCE MARINEY	11 - Closed		4,707.34	4,707.34	581000	DUES AND FEES	4,707.34
26015203	Header	1/12/2026	ALL STAR TROPHY	11 - Closed		456.15	456.15	581000	DUES AND FEES	456.15
26015204	Header	1/12/2026	FORDS BBQ	11 - Closed		135.00	135.00	581000	DUES AND FEES	135.00
26015205	Header	1/12/2026	SAMS CLUB	11 - Closed		631.26	631.26	561000	SUPPLIES	631.26
26015206	Header	1/12/2026	LITERACY STRATEGIES	0 - Closed	260330	38,640.00	38,640.00	530000	PURCHASED PROF/TECH SERVICES	31,440.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	7,200.00
26015207	Header	1/12/2026	PATRICIA'S SPIRITWEA	11 - Closed		441.00	441.00	581000	DUES AND FEES	441.00
26015208	Header	1/12/2026	PATRICIA'S SPIRITWEA	11 - Closed		228.70	228.70	581000	DUES AND FEES	228.70
26015209	Header	1/12/2026	PUBLIX SUPER MARKETS	11 - Closed		213.39	213.39	561000	SUPPLIES	213.39
26015210	Header	1/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		13,795.00	13,795.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,795.00
26015211	Header	1/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		231.00	231.00	589000	OTHER EXPENDITURES	231.00
26015212	Header	1/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		213.00	213.00	589000	OTHER EXPENDITURES	213.00
26015213	Header	1/13/2026	QUANTIA GREEN	11 - Closed		493.50	493.50	589000	OTHER EXPENDITURES	493.50
26015214	Header	1/13/2026	VEX ROBOTICS INC	0 - Closed		2,649.99	2,649.99	561100	SUPPLIES - TECHNOLOGY RELATED	2,649.99
26015215	Header	1/13/2026	PALOS SPORTS	0 - Closed		109.51	109.51	561000	SUPPLIES	109.51
26015216	Header	1/13/2026	MATH UNITY LLC	0 - Closed		655.03	655.03	561000	SUPPLIES	655.03
26015217	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		652.23	652.23	561000	SUPPLIES	652.23
26015218	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		1,331.00	1,331.00	561000	SUPPLIES	1,331.00
26015219	Header	1/13/2026	CHICK FIL A WESLEY C	11 - Closed		390.75	390.75	589000	OTHER EXPENDITURES	390.75
26015220	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		5,351.41	5,351.41	561000	SUPPLIES	5,351.41
26015221	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		2,923.23	2,923.23	561000	SUPPLIES	2,923.23
26015222	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		3,005.68	3,005.68	561000	SUPPLIES	3,005.68
26015223	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		407.40	407.40	561500	EXPENDABLE EQUIPMENT	407.40
26015224	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		225.98	225.98	561000	SUPPLIES	225.98
26015225	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		2,879.84	2,879.84	561600	EXPENDABLE COMPUTER EQUIPMENT	2,879.84

DEKALB COUNTY SCHOOL DISTRICT
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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015226	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		2,985.10	2,985.10	561500	EXPENDABLE EQUIPMENT	285.25
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,699.85
26015227	Header	1/13/2026	THE NATIONAL BETA CL	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26015228	Header	1/13/2026	STAPLES BUSINESS ADV	8 - Printed		2,499.31	1,461.06	561000	SUPPLIES	1,297.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	139.95
								561500	EXPENDABLE EQUIPMENT	1,061.41
26015229	Header	1/13/2026	CDWG	0 - Closed		4,698.12	4,698.12	561100	SUPPLIES - TECHNOLOGY RELATED	4,698.12
26015230	Header	1/13/2026	CDWG	0 - Closed		8,930.15	8,930.15	561600	EXPENDABLE COMPUTER EQUIPMENT	8,930.15
26015231	Header	1/13/2026	CDWG	0 - Closed		302.90	302.90	561600	EXPENDABLE COMPUTER EQUIPMENT	302.90
26015232	Header	1/13/2026	BARNES & NOBLE BOOKS	8 - Printed		219.86	127.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	219.86
26015233	Header	1/13/2026	FOLLETT CONTENT SOLU	11 - Closed		723.57	723.57	564200	BOOKS (OTHER THAN TEXTBOOKS)	723.57
26015234	Header	1/13/2026	CDWG	0 - Closed		1,524.75	1,524.75	561100	SUPPLIES - TECHNOLOGY RELATED	1,524.75
26015235	Header	1/13/2026	KIDZ STUFF LLC	8 - Printed		1,289.57	0.00	561000	SUPPLIES	1,289.57
26015236	Header	1/13/2026	HILTON HOTEL	0 - Closed		1,194.00	1,194.00	558000	TRAVEL - EMPLOYEES	1,194.00
26015237	Header	1/13/2026	CEDAR GROVE HS	0 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26015238	Header	1/13/2026	ULINE INC	8 - Printed		748.89	0.00	561000	SUPPLIES	748.89
26015239	Header	1/13/2026	ULINE INC	0 - Closed		1,263.16	1,263.16	561500	EXPENDABLE EQUIPMENT	1,263.16
26015240	Header	1/13/2026	WARNER ROBINS HIGH S	0 - Closed		87.20	87.20	558200	PLAYOFF PAYOUT	87.20
26015241	Header	1/13/2026	FOREIGN LANGUAGE ASS	0 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26015242	Header	1/13/2026	TUCKER HIGH SCHOOL	0 - Closed		850.00	850.00	530000	PURCHASED PROF/TECH SERVICES	850.00
26015243	Header	1/13/2026	AVID CENTER	0 - Closed		5,309.00	5,309.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	0.00
	Account							561000	SUPPLIES	5,309.00
26015244	Header	1/13/2026	EDMAT COMPANY	0 - Closed		4,742.31	4,742.31	561000	SUPPLIES	4,742.31
26015245	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		1,166.62	1,166.62	561000	SUPPLIES	1,166.62
26015246	Header	1/13/2026	PERIMETER OFFICE PRO	8 - Printed		1,205.17	896.56	561000	SUPPLIES	1,205.17
26015247	Header	1/13/2026	PERIMETER OFFICE PRO	8 - Printed		1,643.18	1,551.22	561000	SUPPLIES	1,643.18
26015248	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		4,798.80	4,798.80	561000	SUPPLIES	4,798.80
26015249	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		791.09	791.09	561000	SUPPLIES	791.09
26015250	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		436.45	436.45	561000	SUPPLIES	436.45
26015251	Header	1/13/2026	CDWG	0 - Closed		6,558.42	6,558.42	561000	SUPPLIES	6,558.42
26015252	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		751.06	751.06	561000	SUPPLIES	751.06
26015253	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		723.75	723.75	561000	SUPPLIES	456.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	267.21
26015254	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		1,370.50	1,370.50	561000	SUPPLIES	791.14
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	579.36
26015255	Header	1/13/2026	CREATIV THREADZ	11 - Closed		384.00	384.00	589000	OTHER EXPENDITURES	384.00
26015256	Header	1/13/2026	PERIMETER OFFICE PRO	0 - Closed		775.84	775.84	561000	SUPPLIES	745.61
	Account							561500	EXPENDABLE EQUIPMENT	30.23
26015257	Header	1/13/2026	PERMA-BOUND BOOKS	0 - Closed		4,978.05	4,978.05	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,978.05
26015258	Header	1/13/2026	POSITIVE PROMOTIONS	0 - Closed		587.94	587.94	561000	SUPPLIES	587.94
26015259	Header	1/13/2026	SCHOLASTIC EDUCATION	8 - Printed		1,765.15	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,765.15
26015260	Header	1/13/2026	SCHOOL NURSE SUPPLY	0 - Closed		52.48	52.48	561000	SUPPLIES	52.48
26015261	Header	1/13/2026	SNAP ON INDUSTRIAL	0 - Closed		3,551.61	3,551.61	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,725.28

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FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561000	SUPPLIES	1,826.33
26015262	Header	1/13/2026	MEDIEVAL TIMES GEORG	11 - Closed		2,495.60	2,495.60	589000	OTHER EXPENDITURES	2,495.60
26015263	Header	1/13/2026	SOLUTION TREE INC	0 - Closed		2,577.00	2,577.00	581000	DUES AND FEES	2,577.00
26015264	Header	1/13/2026	SOLUTION TREE INC	0 - Closed		769.00	769.00	581000	DUES AND FEES	769.00
26015265	Header	1/13/2026	SOLUTION TREE INC	0 - Closed		3,436.00	3,436.00	581000	DUES AND FEES	3,436.00
26015266	Header	1/13/2026	LEXIA LEARNING SYSTE	0 - Closed		368.00	368.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	368.00
26015267	Header	1/13/2026	JUNIOR LIBRARY GUILD	0 - Closed		2,179.62	2,179.62	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,179.62
26015268	Header	1/13/2026	COUNCIL FOR EXCEPTIO	0 - Closed		679.00	679.00	581000	DUES AND FEES	679.00
26015269	Header	1/13/2026	QUILL	0 - Closed		22.68	22.68	561000	SUPPLIES	22.68
26015270	Header	1/13/2026	QUILL	0 - Closed		908.49	908.49	561000	SUPPLIES	908.49
26015271	Header	1/13/2026	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26015272	Header	1/13/2026	NASCO EDUCATION	8 - Printed		61.12	52.96	561000	SUPPLIES	61.12
26015273	Header	1/13/2026	NASCO EDUCATION	8 - Printed		3,585.41	0.00	561000	SUPPLIES	3,585.41
26015274	Header	1/13/2026	NASCO EDUCATION	0 - Closed		151.78	151.78	561000	SUPPLIES	151.78
26015275	Header	1/13/2026	NASCO EDUCATION	0 - Closed		429.67	429.67	561000	SUPPLIES	429.67
26015276	Header	1/13/2026	LAKESHORE LEARNING M	0 - Closed		61.73	61.73	561000	SUPPLIES	61.73
26015277	Header	1/13/2026	LAKESHORE LEARNING M	0 - Closed		946.11	946.11	561000	SUPPLIES	946.11
26015278	Header	1/13/2026	LAKESHORE LEARNING M	0 - Closed		440.63	440.63	561000	SUPPLIES	440.63
26015279	Header	1/13/2026	LAKESHORE LEARNING M	0 - Closed		1,139.69	1,139.69	561000	SUPPLIES	772.04
	Account							561500	EXPENDABLE EQUIPMENT	367.65
26015280	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		785.37	785.37	561000	SUPPLIES	785.37
26015281	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		144.73	144.73	561000	SUPPLIES	144.73
26015282	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		438.18	438.18	561600	EXPENDABLE COMPUTER EQUIPMENT	438.18
26015283	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		570.43	570.43	561000	SUPPLIES	570.43
26015284	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,527.98	1,527.98	561000	SUPPLIES	1,527.98
26015285	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,209.28	1,209.28	561000	SUPPLIES	1,209.28
26015286	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		92.04	92.04	561000	SUPPLIES	92.04
26015287	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		3,199.20	3,199.20	561000	SUPPLIES	3,199.20
26015288	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,866.31	1,866.31	561000	SUPPLIES	1,866.31
26015289	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		116.49	116.49	561000	SUPPLIES	50.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	65.80
26015290	Header	1/13/2026	ZAB, LLC	0 - Closed	260052	574.80	574.80	553000	COMMUNICATION	574.80
26015291	Header	1/13/2026	COAST TO COAST TOURS	0 - Closed	250555	1,675.00	1,675.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,675.00
26015292	Header	1/13/2026	DELL MARKETING LP	8 - Printed	24000118	1,464,502.76	1,440,841.14	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,464,502.76
26015293	Header	1/13/2026	CONVERGINT TECHNOLOG	0 - Closed	23000356	667.80	667.80	572000	BUILDING ACQUISIT/CNSTR/IMPRV	667.80
26015294	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		4,736.64	4,736.64	561000	SUPPLIES	4,736.64
26015295	Header	1/13/2026	IXL LEARNING, INC.	0 - Closed		28,125.00	28,125.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,125.00
26015296	Header	1/13/2026	PROLOGIC ITS, LLC	0 - Closed		1,677.26	1,677.26	530000	PURCHASED PROF/TECH SERVICES	75.00
	Account							561500	EXPENDABLE EQUIPMENT	1,602.26
26015297	Header	1/13/2026	GEORGIA COUNCIL OF T	0 - Closed		985.00	985.00	581000	DUES AND FEES	985.00
26015298	Header	1/13/2026	GEORGIA COUNCIL OF T	0 - Closed		610.00	610.00	581000	DUES AND FEES	610.00
26015299	Header	1/13/2026	FOLLETT CONTENT SOLU	0 - Closed		371.12	371.12	564200	BOOKS (OTHER THAN TEXTBOOKS)	371.12
26015300	Header	1/13/2026	FOLLETT CONTENT SOLU	0 - Closed		4,982.55	4,982.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,982.55

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015301	Header	1/13/2026	MARRIOTT MACON CITY	0 - Closed		1,237.12	1,237.12	558000	TRAVEL - EMPLOYEES	1,237.12
26015302	Header	1/13/2026	MARRIOTT MACON CITY	8 - Printed		1,221.76	1,096.00	558000	TRAVEL - EMPLOYEES	1,221.76
26015303	Header	1/13/2026	SHERATON PHOENIX	0 - Closed		3,042.72	3,042.72	558000	TRAVEL - EMPLOYEES	3,042.72
26015304	Header	1/13/2026	SHERATON PHOENIX	0 - Closed		4,056.96	4,056.96	558000	TRAVEL - EMPLOYEES	4,056.96
26015305	Header	1/13/2026	IDVILLE	0 - Closed		2,654.33	2,654.33	561000	SUPPLIES	2,654.33
26015306	Header	1/13/2026	COLUMBUS MARRIOTT	0 - Closed		1,540.00	1,540.00	558000	TRAVEL - EMPLOYEES	1,540.00
26015307	Header	1/13/2026	TIEGA	0 - Closed		3,275.00	3,275.00	581000	DUES AND FEES	3,275.00
26015308	Header	1/13/2026	GA SCIENCE TEACHERS	0 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26015309	Header	1/13/2026	ESPECIAL NEEDS LLC	0 - Closed		28.95	28.95	561000	SUPPLIES	28.95
26015310	Header	1/13/2026	ZAB, LLC	0 - Closed	260052	180.00	180.00	553000	COMMUNICATION	180.00
26015311	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		585.18	585.18	561000	SUPPLIES	585.18
26015312	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,552.42	1,552.42	561000	SUPPLIES	1,487.43
	Account							561500	EXPENDABLE EQUIPMENT	64.99
26015313	Header	1/13/2026	STAPLES BUSINESS ADV	0 - Closed		842.54	842.54	561000	SUPPLIES	842.54
26015314	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		6,702.30	6,702.30	561000	SUPPLIES	6,702.30
26015315	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		2,104.92	2,104.92	561000	SUPPLIES	1,914.70
	Account							561500	EXPENDABLE EQUIPMENT	190.22
26015316	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		4,615.75	4,615.75	561000	SUPPLIES	4,615.75
26015317	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		123.16	123.16	561000	SUPPLIES	123.16
26015318	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,075.25	1,075.25	561000	SUPPLIES	1,075.25
26015319	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,041.44	1,041.44	561000	SUPPLIES	1,041.44
26015320	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		218.07	218.07	561000	SUPPLIES	218.07
26015321	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,658.72	1,658.72	561500	EXPENDABLE EQUIPMENT	1,658.72
26015322	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		759.98	759.98	561500	EXPENDABLE EQUIPMENT	759.98
26015323	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		93.12	93.12	561000	SUPPLIES	93.12
26015324	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,259.17	1,259.17	561000	SUPPLIES	1,259.17
26015325	Header	1/13/2026	OFFICE DEPOT BUSINES	0 - Closed		31.39	31.39	561000	SUPPLIES	31.39
26015326	Header	1/13/2026	HOME TEAM APPAREL, I	11 - Closed		1,280.00	1,280.00	589000	OTHER EXPENDITURES	1,280.00
26015328	Header	1/13/2026	SAMS CLUB	11 - Closed		189.92	189.92	589000	OTHER EXPENDITURES	189.92
26015329	Header	1/13/2026	ATLANTA HAWKS	11 - Closed		756.00	756.00	589000	OTHER EXPENDITURES	756.00
26015330	Header	1/13/2026	GEORGIA DECA	11 - Closed		2,038.04	2,038.04	589000	OTHER EXPENDITURES	2,038.04
26015332	Header	1/13/2026	ULINE INC	11 - Closed		101.19	101.19	561000	SUPPLIES	101.19
26015333	Header	1/13/2026	WOODWARD ES	11 - Closed		240.00	240.00	581000	DUES AND FEES	240.00
26015334	Header	1/13/2026	NASSP, NJHS	11 - Closed		270.00	270.00	581000	DUES AND FEES	270.00
26015335	Header	1/13/2026	SAMS CLUB	11 - Closed		301.56	301.56	589000	OTHER EXPENDITURES	301.56
26015336	Header	1/13/2026	SAMS CLUB	11 - Closed		181.50	181.50	589000	OTHER EXPENDITURES	181.50
26015337	Header	1/13/2026	MERCEDES BENZ STADIU	11 - Closed		28,500.00	28,500.00	589000	OTHER EXPENDITURES	28,500.00
26015339	Header	1/13/2026	SAMS CLUB	11 - Closed		50.43	50.43	589000	OTHER EXPENDITURES	50.43
26015340	Header	1/13/2026	SAMS CLUB	11 - Closed		109.42	109.42	589000	OTHER EXPENDITURES	109.42
26015341	Header	1/13/2026	LEGOLAND DISCOVERY	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26015342	Header	1/13/2026	SOCIAL STUDIES EDUCA	11 - Closed		209.00	209.00	581000	DUES AND FEES	209.00
26015344	Header	1/13/2026	BANNERNPRINT	11 - Closed		163.21	163.21	589000	OTHER EXPENDITURES	163.21
26015345	Header	1/13/2026	SAMS CLUB	10 - Canceled		75.54	75.54	581000	DUES AND FEES	75.54

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015346	Header	1/13/2026	DRUID HILLS MS	11 - Closed		25.00	25.00	581000	DUES AND FEES	25.00
26015348	Header	1/13/2026	GEORGIA MUSIC EDUCAT	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26015351	Header	1/13/2026	SAMS CLUB	11 - Closed		437.59	437.59	589000	OTHER EXPENDITURES	437.59
26015352	Header	1/13/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,387.95	1,387.95	581000	DUES AND FEES	1,387.95
26015353	Header	1/13/2026	GA FCCLA	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26015354	Header	1/13/2026	GEORGIA DECA	11 - Closed		1,175.02	1,175.02	581000	DUES AND FEES	1,175.02
26015355	Header	1/13/2026	THE NATIONAL BETA CL	11 - Closed		576.00	576.00	581000	DUES AND FEES	576.00
26015356	Header	1/13/2026	WORLDS FINEST CHOCO	11 - Closed		3,820.00	3,820.00	589000	OTHER EXPENDITURES	3,820.00
26015357	Header	1/13/2026	JONES SCHOOL SUPPLY	11 - Closed		135.06	135.06	589000	OTHER EXPENDITURES	135.06
26015358	Header	1/13/2026	GLRS TEACHER CENTER	11 - Closed		58.50	58.50	581000	DUES AND FEES	58.50
26015360	Header	1/13/2026	CENTER FOR PUPPETRY	11 - Closed		2,475.45	2,475.45	581000	DUES AND FEES	2,475.45
26015361	Header	1/13/2026	WRAP CITY VINYL	11 - Closed		258.00	258.00	589000	OTHER EXPENDITURES	258.00
26015362	Header	1/13/2026	EXCEL SPORTSWEAR INC	11 - Closed		2,394.15	2,394.15	581000	DUES AND FEES	2,394.15
26015363	Header	1/13/2026	COFER BROS., INC.	11 - Closed		704.76	704.76	573000	PURCHASE EQUIP-NOT BUSES/COMP	704.76
26015364	Header	1/13/2026	PUBLIX SUPER MARKETS	11 - Closed		59.98	59.98	589000	OTHER EXPENDITURES	59.98
26015365	Header	1/13/2026	NCHS HHS NJROTC BOOS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26015366	Header	1/13/2026	JW PEPPER & SON INC	11 - Closed		795.49	795.49	561000	SUPPLIES	795.49
26015367	Header	1/13/2026	ALL AMERICAN SPECIAL	11 - Closed		85.00	85.00	589000	OTHER EXPENDITURES	85.00
26015368	Header	1/13/2026	SAMS CLUB	11 - Closed		317.53	317.53	589000	OTHER EXPENDITURES	317.53
26015369	Header	1/13/2026	SP PLUS CORPORATION	10 - Canceled		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26015370	Header	1/13/2026	GEORGIA AQUARIUM	10 - Canceled		1,168.00	1,168.00	589000	OTHER EXPENDITURES	1,168.00
26015371	Header	1/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		14,015.42	14,015.42	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	14,015.42
26015372	Header	1/13/2026	VELNER PHIPPS	11 - Closed		287.83	287.83	589000	OTHER EXPENDITURES	287.83
26015373	Header	1/13/2026	VELNER PHIPPS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26015374	Header	1/13/2026	CHAMPION TEAMWEAR	10 - Canceled		285.93	285.93	581000	DUES AND FEES	285.93
26015375	Header	1/13/2026	GEORGIA AQUARIUM	11 - Closed		1,319.50	1,319.50	589000	OTHER EXPENDITURES	1,319.50
26015376	Header	1/13/2026	SAMS CLUB	11 - Closed		254.50	254.50	589000	OTHER EXPENDITURES	254.50
26015377	Header	1/13/2026	CONVERGINT TECHNOLOG	0 - Closed	23000356	300,000.00	300,000.00	530000	PURCHASED PROF/TECH SERVICES	300,000.00
26015378	Header	1/14/2026	A1 SHREDDING AND REC	11 - Closed		135.00	135.00	589000	OTHER EXPENDITURES	135.00
26015379	Header	1/14/2026	RENAISSANCE LEARNING	0 - Closed		1,532.53	1,532.53	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,532.53
26015380	Header	1/14/2026	PALOS SPORTS	8 - Printed		99.99	91.24	561000	SUPPLIES	99.99
26015381	Header	1/14/2026	PALOS SPORTS	0 - Closed		221.40	221.40	561000	SUPPLIES	221.40
26015382	Header	1/14/2026	REALLY GOOD STUFF	0 - Closed		102.97	102.97	561000	SUPPLIES	102.97
26015383	Header	1/14/2026	STAPLES BUSINESS ADV	0 - Closed		1,599.60	1,599.60	561000	SUPPLIES	1,599.60
26015384	Header	1/14/2026	STAPLES BUSINESS ADV	0 - Closed		443.10	443.10	561000	SUPPLIES	443.10
26015385	Header	1/14/2026	B&H PHOTO VIDEO INC	8 - Printed		1,670.07	1,566.39	561100	SUPPLIES - TECHNOLOGY RELATED	18.00
	Account							561500	EXPENDABLE EQUIPMENT	1,652.07
26015386	Header	1/14/2026	STAPLES BUSINESS ADV	0 - Closed		2,103.72	2,103.72	561000	SUPPLIES	2,103.72
26015387	Header	1/14/2026	STAPLES BUSINESS ADV	0 - Closed		812.16	812.16	561000	SUPPLIES	812.16
26015388	Header	1/14/2026	STAPLES BUSINESS ADV	8 - Printed		560.35	364.26	561000	SUPPLIES	560.35
26015389	Header	1/14/2026	PUBLIX SUPER MARKETS	11 - Closed		118.84	118.84	589000	OTHER EXPENDITURES	118.84
26015390	Header	1/14/2026	STAPLES BUSINESS ADV	0 - Closed		246.90	246.90	561000	SUPPLIES	246.90
26015391	Header	1/14/2026	JW PEPPER & SON INC	8 - Printed		85.00	40.00	561000	SUPPLIES	85.00

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26015392	Header	1/14/2026	PRESENTATION BINDING	0 - Closed		1,467.95	1,467.95	561000	SUPPLIES	1,467.95
26015393	Header	1/14/2026	DEMCO INC	8 - Printed		275.00	250.00	561000	SUPPLIES	275.00
26015394	Header	1/14/2026	APPLE COMPUTER	0 - Closed		7,485.90	7,485.90	561100	SUPPLIES - TECHNOLOGY RELATED	495.90
	Account							561500	EXPENDABLE EQUIPMENT	3,236.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	3,754.00
26015395	Header	1/14/2026	PERIMETER OFFICE PRO	0 - Closed		2,952.86	2,952.86	561000	SUPPLIES	2,952.86
26015396	Header	1/14/2026	SCHOOL NURSE SUPPLY	0 - Closed		540.92	540.92	561000	SUPPLIES	465.92
	Account							561500	EXPENDABLE EQUIPMENT	75.00
26015397	Header	1/14/2026	SOLUTION TREE INC	0 - Closed		829.00	829.00	581000	DUES AND FEES	829.00
26015398	Header	1/14/2026	UNIVERSITY OF GEORGI	0 - Closed		2,799.00	2,799.00	581000	DUES AND FEES	2,799.00
26015399	Header	1/14/2026	BRAININGCAMP, LLC	0 - Closed		552.00	552.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	552.00
26015400	Header	1/14/2026	EDPUZZLE, INC	0 - Closed		1,830.00	1,830.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,830.00
26015401	Header	1/14/2026	MOBYMAX EDUCATION LL	0 - Closed		811.00	811.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	811.00
26015402	Header	1/14/2026	VARITRONICS, LLC	0 - Closed		500.95	500.95	561000	SUPPLIES	500.95
26015403	Header	1/14/2026	OFFICE DEPOT BUSINES	0 - Closed		1,023.89	1,023.89	561000	SUPPLIES	503.40
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	520.49
26015404	Header	1/14/2026	OFFICE DEPOT BUSINES	0 - Closed		233.52	233.52	561000	SUPPLIES	233.52
26015405	Header	1/14/2026	OFFICE DEPOT BUSINES	0 - Closed		84.58	84.58	561000	SUPPLIES	84.58
26015406	Header	1/14/2026	OFFICE DEPOT BUSINES	0 - Closed		453.68	453.68	561000	SUPPLIES	453.68
26015407	Header	1/14/2026	OFFICE DEPOT BUSINES	0 - Closed		4,650.96	4,650.96	561000	SUPPLIES	4,650.96
26015408	Header	1/14/2026	OFFICE DEPOT BUSINES	0 - Closed		62.72	62.72	561000	SUPPLIES	62.72
26015409	Header	1/14/2026	OFFICE DEPOT BUSINES	0 - Closed		62.96	62.96	561000	SUPPLIES	62.96
26015410	Header	1/14/2026	STAPLES BUSINESS ADV	8 - Printed		111.95	0.00	561000	SUPPLIES	111.95
26015411	Header	1/14/2026	MUSICIANS FRIEND	0 - Closed		3,397.00	3,397.00	561500	EXPENDABLE EQUIPMENT	3,397.00
26015412	Header	1/14/2026	ELECTRO-MECH SCOREBO	8 - Printed	260312	49,999.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	49,999.00
26015413	Header	1/14/2026	HVAC ALLIES LLC	8 - Printed	260289	250,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	250,000.00
26015414	Header	1/14/2026	SMART CARE EQUIPMENT	8 - Printed	260289	500,000.00	88,170.57	543000	REPAIR & MAINTENANCE SERVICE	500,000.00
26015415	Header	1/14/2026	STAPLES BUSINESS ADV	0 - Closed		1,109.25	1,109.25	561000	SUPPLIES	1,109.25
26015416	Header	1/14/2026	STAPLES BUSINESS ADV	8 - Printed		381.24	0.00	561000	SUPPLIES	381.24
26015417	Header	1/14/2026	STAPLES BUSINESS ADV	0 - Closed		143.21	143.21	561000	SUPPLIES	143.21
26015418	Header	1/14/2026	LOUD CROWD STUDIOS,	0 - Closed		13,304.70	13,304.70	530000	PURCHASED PROF/TECH SERVICES	13,304.70
26015419	Header	1/14/2026	DEKALB COUNTY SCHOOL	10 - Canceled		8,282.64	8,282.64	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,282.64
26015420	Header	1/14/2026	COAST TO COAST TOURS	0 - Closed	250555	5,025.00	5,025.00	551900	STUD TRANSP PURCHASED-OTH SRCE	5,025.00
26015421	Header	1/14/2026	SUPPLEMENTAL HEALTH	8 - Printed	250551	50,001.00	848.75	530000	PURCHASED PROF/TECH SERVICES	50,001.00
26015422	Header	1/14/2026	ORANGE TREE STAFFING	0 - Closed	24000225	30,000.00	30,000.00	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26015423	Header	1/14/2026	CRA THERAPY	0 - Closed	24000225	30,000.00	30,000.00	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26015424	Header	1/14/2026	APPLIED PEDIATRICS,	0 - Closed	24000225	30,000.00	30,000.00	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26015425	Header	1/14/2026	UNITED STATES POSTAL	8 - Printed		22,000.00	0.00	553000	COMMUNICATION	22,000.00
26015426	Header	1/14/2026	PROCARE THERAPY, A D	8 - Printed	24000225	60,000.00	58,988.00	530000	PURCHASED PROF/TECH SERVICES	60,000.00
26015427	Header	1/14/2026	GHR EDUCATION	8 - Printed	24000225	30,000.00	28,763.75	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26015428	Header	1/14/2026	SENSEABILITIES, INC.	8 - Printed	24000225	100,000.00	95,824.15	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26015429	Header	1/14/2026	ESS CLINICAL	0 - Closed	24000225	40,000.00	40,000.00	530000	PURCHASED PROF/TECH SERVICES	40,000.00
26015430	Header	1/14/2026	CHICK FIL A	11 - Closed		163.97	163.97	589000	OTHER EXPENDITURES	163.97

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015431	Header	1/14/2026	GEORGIA FBLA	11 - Closed		425.00	425.00	581000	DUES AND FEES	425.00
26015432	Header	1/14/2026	PUBLIX SUPER MARKETS	11 - Closed		69.99	69.99	589000	OTHER EXPENDITURES	69.99
26015433	Header	1/14/2026	MEKAS CREATIONS LLC	11 - Closed		796.00	796.00	559500	OTHER PURCHASED SERVICES	796.00
26015434	Header	1/14/2026	MERCEDES BENZ STADIU	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26015435	Header	1/14/2026	SAMS CLUB	11 - Closed		1,928.87	1,928.87	589000	OTHER EXPENDITURES	1,928.87
26015436	Header	1/14/2026	GORDON FOOD SER CEN	11 - Closed		715.72	715.72	589000	OTHER EXPENDITURES	715.72
26015437	Header	1/14/2026	PUBLIX SUPER MARKETS	11 - Closed		174.95	174.95	561000	SUPPLIES	174.95
26015438	Header	1/14/2026	GORDON FOOD SER CEN	11 - Closed		437.44	437.44	589000	OTHER EXPENDITURES	437.44
26015439	Header	1/14/2026	GORDON FOOD SER CEN	11 - Closed		787.24	787.24	589000	OTHER EXPENDITURES	787.24
26015440	Header	1/14/2026	GORDON FOOD SER CEN	11 - Closed		520.76	520.76	589000	OTHER EXPENDITURES	520.76
26015441	Header	1/14/2026	PUBLIX SUPER MARKETS	11 - Closed		43.19	43.19	581000	DUES AND FEES	43.19
26015442	Header	1/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		142.50	142.50	589000	OTHER EXPENDITURES	142.50
26015443	Header	1/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,825.30	2,825.30	589000	OTHER EXPENDITURES	2,825.30
26015445	Header	1/14/2026	UNIVERSAL CHEERLEADE	11 - Closed		858.00	858.00	561000	SUPPLIES	858.00
26015446	Header	1/14/2026	DREAM'S FLORIST	11 - Closed		360.00	360.00	559500	OTHER PURCHASED SERVICES	360.00
26015447	Header	1/14/2026	WEBSTAURANTSTORE	11 - Closed		712.26	712.26	561000	SUPPLIES	712.26
26015448	Header	1/14/2026	PUBLIX SUPER MARKETS	11 - Closed		104.15	104.15	561000	SUPPLIES	104.15
26015449	Header	1/14/2026	IDARTSONS APPAREL CO	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26015450	Header	1/14/2026	SAMS CLUB	11 - Closed		47.15	47.15	561000	SUPPLIES	47.15
26015451	Header	1/14/2026	SAMS CLUB	11 - Closed		153.10	153.10	561000	SUPPLIES	153.10
26015452	Header	1/14/2026	SAMS CLUB	11 - Closed		273.05	273.05	561000	SUPPLIES	273.05
26015453	Header	1/14/2026	SAMS CLUB	11 - Closed		688.83	688.83	561000	SUPPLIES	688.83
26015454	Header	1/14/2026	COAST TO COAST TOURS	10 - Canceled		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26015455	Header	1/14/2026	SAMS CLUB	11 - Closed		169.24	169.24	561000	SUPPLIES	169.24
26015456	Header	1/14/2026	AMERICAN HEALTH CARE	11 - Closed		173.70	173.70	589000	OTHER EXPENDITURES	173.70
26015457	Header	1/14/2026	KRISPY KREME DOUGHNU	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26015458	Header	1/14/2026	PATRICIA'S SPIRITWEA	11 - Closed		291.00	291.00	581000	DUES AND FEES	291.00
26015459	Header	1/14/2026	URBAN AIR ADVENTURE	11 - Closed		900.00	900.00	581000	DUES AND FEES	900.00
26015460	Header	1/14/2026	URBAN AIR ADVENTURE	11 - Closed		2,104.99	2,104.99	581000	DUES AND FEES	2,104.99
26015461	Header	1/14/2026	SAMS CLUB	11 - Closed		712.21	712.21	589000	OTHER EXPENDITURES	712.21
26015462	Header	1/14/2026	PUBLIX SUPER MARKETS	11 - Closed		69.99	69.99	589000	OTHER EXPENDITURES	69.99
26015463	Header	1/14/2026	SAMS CLUB	11 - Closed		272.00	272.00	581000	DUES AND FEES	272.00
26015464	Header	1/14/2026	CENTER FOR PUPPETRY	11 - Closed		1,417.50	1,417.50	589000	OTHER EXPENDITURES	1,417.50
26015466	Header	1/14/2026	CHICK-FIL-A N DRUID	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26015467	Header	1/14/2026	SAMS CLUB	11 - Closed		396.24	396.24	589000	OTHER EXPENDITURES	396.24
26015468	Header	1/14/2026	MARTA	11 - Closed		246.00	246.00	589000	OTHER EXPENDITURES	246.00
26015469	Header	1/14/2026	COSTCO WHOLESALE	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26015470	Header	1/14/2026	GA FCCLA	11 - Closed		86.00	86.00	581000	DUES AND FEES	86.00
26015472	Header	1/14/2026	SHIRTSPACE	11 - Closed		171.49	171.49	561000	SUPPLIES	171.49
26015473	Header	1/14/2026	SHE DID THAT SOUL FO	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26015474	Header	1/14/2026	GA FCCLA	11 - Closed		220.00	220.00	581000	DUES AND FEES	220.00
26015475	Header	1/14/2026	COSTCO WHOLESALE	11 - Closed		438.52	438.52	561000	SUPPLIES	438.52
26015476	Header	1/14/2026	HOLIDAYS EVENTS, LLC	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00

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26015478	Header	1/14/2026	SAMS CLUB	11 - Closed		488.22	488.22	589000	OTHER EXPENDITURES	488.22
26015479	Header	1/14/2026	HALL'S FLOWER SHOP	11 - Closed		92.99	92.99	589000	OTHER EXPENDITURES	92.99
26015480	Header	1/14/2026	SHUNTERICA WHITEHEAD	11 - Closed		204.00	204.00	561000	SUPPLIES	204.00
26015481	Header	1/14/2026	GORDON FOOD SER CEN	11 - Closed		868.27	868.27	581000	DUES AND FEES	868.27
26015482	Header	1/14/2026	NATIONAL FFA ORGANIZ	11 - Closed		2,070.00	2,070.00	581000	DUES AND FEES	2,070.00
26015483	Header	1/14/2026	PAPA JOHNS	11 - Closed		413.19	413.19	589000	OTHER EXPENDITURES	413.19
26015484	Header	1/14/2026	SAMS CLUB	11 - Closed		332.22	332.22	589000	OTHER EXPENDITURES	332.22
26015485	Header	1/15/2026	VEX ROBOTICS INC	10 - Canceled		955.90	955.90	561000	SUPPLIES	955.90
26015486	Header	1/15/2026	SAMS CLUB	11 - Closed		334.07	334.07	561000	SUPPLIES	334.07
26015487	Header	1/15/2026	RENAISSANCE LEARNING	0 - Closed		4,522.00	4,522.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,522.00
26015488	Header	1/15/2026	PROGRESS LEARNING	0 - Closed		723.00	723.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	723.00
26015489	Header	1/15/2026	SAFEGUARD BUSINESS S	0 - Closed		766.99	766.99	561000	SUPPLIES	766.99
26015490	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		546.76	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	546.76
26015491	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		466.21	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	466.21
26015492	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		568.24	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	568.24
26015493	Header	1/15/2026	ADAM & LEE LAND SURV	0 - Closed		9,875.00	9,875.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	9,875.00
26015494	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		541.51	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	541.51
26015495	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		451.81	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	451.81
26015496	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		492.67	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	492.67
26015497	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		498.65	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	498.65
26015498	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		484.99	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	484.99
26015499	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		412.69	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	412.69
26015500	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		459.23	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	459.23
26015501	Header	1/15/2026	FOLLETT CONTENT SOLU	8 - Printed		370.13	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	370.13
26015502	Header	1/15/2026	FOLLETT CONTENT SOLU	0 - Closed		458.55	458.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	458.55
26015503	Header	1/15/2026	MACKIN EDUCATIONAL R	0 - Closed		743.75	743.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	743.75
26015504	Header	1/15/2026	PARENT INSTITUTE	0 - Closed		799.00	799.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	799.00
26015505	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		828.12	828.12	561000	SUPPLIES	288.15
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	539.97
26015506	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		29.47	29.47	561000	SUPPLIES	29.47
26015507	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		3,245.00	3,245.00	561000	SUPPLIES	1,405.04
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,839.96
26015508	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		180.40	180.40	561000	SUPPLIES	180.40
26015509	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		336.16	336.16	561000	SUPPLIES	336.16
26015510	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		1,488.56	1,488.56	561000	SUPPLIES	1,008.04
	Account							561500	EXPENDABLE EQUIPMENT	480.52
26015511	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		97.86	97.86	561000	SUPPLIES	97.86
26015512	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		260.66	260.66	561000	SUPPLIES	151.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	108.97
26015513	Header	1/15/2026	PERIMETER OFFICE PRO	0 - Closed		206.70	206.70	561000	SUPPLIES	206.70
26015514	Header	1/15/2026	JONES SCHOOL SUPPLY	0 - Closed		124.20	124.20	561000	SUPPLIES	124.20
26015515	Header	1/15/2026	JONES SCHOOL SUPPLY	0 - Closed		676.20	676.20	561000	SUPPLIES	676.20
26015516	Header	1/15/2026	FRANKLIN PRODUCTIONS	0 - Closed		397.50	397.50	561000	SUPPLIES	397.50

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015517	Header	1/15/2026	INTERNATIONAL INSTIT	8 - Printed		144.00	0.00	561000	SUPPLIES	144.00
26015518	Header	1/15/2026	LIBRARY TRAC LLC	0 - Closed		300.00	300.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	300.00
26015519	Header	1/15/2026	NCTM	0 - Closed		2,835.00	2,835.00	559500	OTHER PURCHASED SERVICES	2,835.00
26015520	Header	1/15/2026	REDAN HIGH SCHOOL	0 - Closed		3,500.00	3,500.00	530000	PURCHASED PROF/TECH SERVICES	3,500.00
26015521	Header	1/15/2026	APPLE COMPUTER	0 - Closed		99.00	99.00	561100	SUPPLIES - TECHNOLOGY RELATED	99.00
26015522	Header	1/15/2026	APPLE COMPUTER	0 - Closed		26,538.00	26,538.00	561600	EXPENDABLE COMPUTER EQUIPMENT	26,538.00
26015523	Header	1/15/2026	GA ASSOC OF CHIEFS O	8 - Printed		150.00	0.00	581000	DUES AND FEES	150.00
26015524	Header	1/15/2026	HP COMPUTING &	8 - Printed		1,700.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,700.00
26015525	Header	1/15/2026	PERIMETER OFFICE PRO	0 - Closed		600.35	600.35	561000	SUPPLIES	600.35
26015526	Header	1/15/2026	PERIMETER OFFICE PRO	0 - Closed		921.06	921.06	561000	SUPPLIES	921.06
26015527	Header	1/15/2026	PERIMETER OFFICE PRO	0 - Closed		604.16	604.16	561000	SUPPLIES	604.16
26015528	Header	1/15/2026	SMYRNA POLICE DISTRI	8 - Printed		4,950.00	0.00	561500	EXPENDABLE EQUIPMENT	4,950.00
26015529	Header	1/15/2026	SMYRNA POLICE DISTRI	0 - Closed		102.50	102.50	561500	EXPENDABLE EQUIPMENT	102.50
26015530	Header	1/15/2026	STATE BAR OF GEORGIA	8 - Printed		325.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	325.00
26015531	Header	1/15/2026	UNITED STATES POSTAL	0 - Closed		780.00	780.00	553000	COMMUNICATION	780.00
26015532	Header	1/15/2026	YOUTHLIGHT INC	0 - Closed		469.37	469.37	561000	SUPPLIES	469.37
26015533	Header	1/15/2026	CORWIN PRESS INC	0 - Closed		598.00	598.00	559500	OTHER PURCHASED SERVICES	598.00
26015534	Header	1/15/2026	OVERDRIVE INC	0 - Closed		200.85	200.85	553200	COMMUNICATION-WEB SUBSCRPT/LIC	200.85
26015535	Header	1/15/2026	NASCO EDUCATION	0 - Closed		44.04	44.04	561000	SUPPLIES	44.04
26015536	Header	1/15/2026	NASCO EDUCATION	0 - Closed		4,002.63	4,002.63	561000	SUPPLIES	4,002.63
26015537	Header	1/15/2026	NASCO EDUCATION	8 - Printed		1,720.00	537.50	561000	SUPPLIES	1,720.00
26015538	Header	1/15/2026	LAKESHORE LEARNING M	0 - Closed		816.84	816.84	561000	SUPPLIES	816.84
26015539	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		303.22	303.22	561000	SUPPLIES	303.22
26015540	Header	1/15/2026	OFFICE DEPOT BUSINES	8 - Printed		3,105.76	3,070.27	561000	SUPPLIES	3,105.76
26015541	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		815.96	815.96	561000	SUPPLIES	557.07
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	258.89
26015542	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		2,019.53	2,019.53	561000	SUPPLIES	2,019.53
26015543	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		529.76	529.76	561000	SUPPLIES	529.76
26015544	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		1,819.35	1,819.35	561000	SUPPLIES	1,523.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	107.18
								561500	EXPENDABLE EQUIPMENT	189.05
26015545	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		3,751.55	3,751.55	561000	SUPPLIES	3,751.55
26015546	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		3,221.44	3,221.44	561000	SUPPLIES	3,221.44
26015547	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		1,812.75	1,812.75	561000	SUPPLIES	1,812.75
26015548	Header	1/15/2026	CDWG	8 - Printed		755.35	0.00	561000	SUPPLIES	755.35
26015549	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		151.16	151.16	561000	SUPPLIES	151.16
26015550	Header	1/15/2026	AVID CENTER	0 - Closed		9,339.00	9,339.00	561000	SUPPLIES	4,740.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	4,599.00
26015551	Header	1/15/2026	QUILL	0 - Closed		611.90	611.90	561000	SUPPLIES	611.90
26015552	Header	1/15/2026	STAPLES BUSINESS ADV	0 - Closed		60.77	60.77	561000	SUPPLIES	60.77
26015553	Header	1/15/2026	OFFICE DEPOT BUSINES	0 - Closed		206.88	206.88	561000	SUPPLIES	206.88
26015554	Header	1/15/2026	OFFICE DEPOT BUSINES	8 - Printed		41.78	0.00	561000	SUPPLIES	41.78
26015555	Header	1/15/2026	GOGUARDIAN	0 - Closed		7,620.00	7,620.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,620.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015556	Header	1/15/2026	BRAINPOP LLC	0 - Closed		1,962.11	1,962.11	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,962.11
26015557	Header	1/15/2026	DIAGNOSTICS DIRECT	0 - Closed		149.99	149.99	561000	SUPPLIES	149.99
26015558	Header	1/15/2026	AVID CENTER	0 - Closed		5,309.00	5,309.00	561000	SUPPLIES	5,309.00
26015559	Header	1/15/2026	PLAYAWAY PRODUCTS LL	8 - Printed		1,851.86	1,614.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,851.86
26015560	Header	1/15/2026	PLAYAWAY PRODUCTS LL	0 - Closed		910.39	910.39	564200	BOOKS (OTHER THAN TEXTBOOKS)	910.39
26015561	Header	1/15/2026	EPS LEARNING	0 - Closed		6,829.21	6,829.21	561000	SUPPLIES	6,829.21
26015562	Header	1/15/2026	LEARNING LABS INC	0 - Closed	260190	3,497.47	3,497.47	561500	EXPENDABLE EQUIPMENT	3,497.47
26015563	Header	1/15/2026	LEARNING LABS INC	0 - Closed	260190	417.84	417.84	561500	EXPENDABLE EQUIPMENT	417.84
26015564	Header	1/15/2026	TYSON PREPARED FOODS	0 - Closed	23000119	345,341.02	345,341.02	563000	PURCHASED FOOD	345,341.02
26015565	Header	1/15/2026	GOLD CREEK FOODS	0 - Closed	23000119	68,631.36	68,631.36	563000	PURCHASED FOOD	68,631.36
26015566	Header	1/15/2026	IXL LEARNING, INC.	0 - Closed		15,980.00	15,980.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,980.00
26015567	Header	1/15/2026	QUIZIZZ INC.	0 - Closed		12,500.00	12,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	12,500.00
26015568	Header	1/15/2026	DEKALB COUNTY SCHOOL	11 - Closed		8,828.64	8,828.64	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,828.64
26015569	Header	1/15/2026	BRIANNA SMART	11 - Closed		590.00	590.00	530000	PURCHASED PROF/TECH SERVICES	590.00
26015570	Header	1/15/2026	CHAMPION TEAMWEAR	11 - Closed		850.68	850.68	581000	DUES AND FEES	850.68
26015571	Header	1/15/2026	SHE DID THAT SOUL FO	11 - Closed		900.00	900.00	530000	PURCHASED PROF/TECH SERVICES	900.00
26015572	Header	1/15/2026	BRIANNA SMART	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26015573	Header	1/15/2026	AVID CENTER	0 - Closed		9,339.00	9,339.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	0.00
	Account							561000	SUPPLIES	4,599.00
								564200	BOOKS (OTHER THAN TEXTBOOKS)	4,740.00
26015574	Header	1/15/2026	STEP CG, LLC	0 - Closed		94,871.66	94,871.66	530000	PURCHASED PROF/TECH SERVICES	94,871.66
26015575	Header	1/15/2026	HOWARD TECHNOLOGY SO	0 - Closed		27,000.00	27,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	27,000.00
26015577	Header	1/15/2026	DRUID HILLS MS	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26015578	Header	1/15/2026	SHARON EVANS	11 - Closed		107.18	107.18	581000	DUES AND FEES	107.18
26015579	Header	1/15/2026	CROWN AWARDS	11 - Closed		127.73	127.73	589000	OTHER EXPENDITURES	127.73
26015580	Header	1/15/2026	ACC WHOLESALE	11 - Closed		189.04	189.04	581000	DUES AND FEES	189.04
26015581	Header	1/15/2026	SAMS CLUB	11 - Closed		79.08	79.08	561000	SUPPLIES	79.08
26015582	Header	1/15/2026	SAMS CLUB	11 - Closed		834.70	834.70	589000	OTHER EXPENDITURES	834.70
26015583	Header	1/15/2026	NATIONAL SCHOLASTIC	11 - Closed		513.00	513.00	581000	DUES AND FEES	513.00
26015584	Header	1/16/2026	SAFEGUARD BUSINESS S	0 - Closed		290.29	290.29	561000	SUPPLIES	290.29
26015585	Header	1/16/2026	FOLLETT CONTENT SOLU	8 - Printed		382.24	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	382.24
26015586	Header	1/16/2026	FOLLETT CONTENT SOLU	8 - Printed		436.72	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	436.72
26015587	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		453.22	453.22	561000	SUPPLIES	453.22
26015588	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		226.30	226.30	561000	SUPPLIES	226.30
26015589	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		293.74	293.74	561000	SUPPLIES	241.62
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	52.12
26015590	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		898.37	898.37	561000	SUPPLIES	898.37
26015591	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		451.79	451.79	561000	SUPPLIES	166.80
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	284.99
26015592	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		69.69	69.69	561000	SUPPLIES	55.59
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	14.10
26015593	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		281.34	281.34	561000	SUPPLIES	281.34
26015594	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		1,668.18	1,668.18	561000	SUPPLIES	1,668.18

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FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015595	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		612.32	612.32	561000	SUPPLIES	302.64
	Account							561500	EXPENDABLE EQUIPMENT	309.68
26015596	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		452.38	452.38	561000	SUPPLIES	323.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	128.59
26015597	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		841.31	841.31	561000	SUPPLIES	395.56
	Account							561500	EXPENDABLE EQUIPMENT	445.75
26015598	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		902.16	902.16	561000	SUPPLIES	902.16
26015599	Header	1/16/2026	STAPLES BUSINESS ADV	8 - Printed		4,155.34	3,764.97	561000	SUPPLIES	431.04
	Account							561500	EXPENDABLE EQUIPMENT	3,724.30
26015600	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		146.53	146.53	561000	SUPPLIES	146.53
26015601	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		418.41	418.41	561000	SUPPLIES	154.90
	Account							561500	EXPENDABLE EQUIPMENT	263.51
26015602	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		197.67	197.67	561000	SUPPLIES	197.67
26015603	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		135.58	135.58	561000	SUPPLIES	135.58
26015604	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		550.85	550.85	561000	SUPPLIES	253.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	249.95
								561500	EXPENDABLE EQUIPMENT	47.82
26015605	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		599.86	599.86	561100	SUPPLIES - TECHNOLOGY RELATED	599.86
26015606	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		395.95	395.95	561000	SUPPLIES	395.95
26015607	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		1,774.39	1,774.39	561000	SUPPLIES	1,774.39
26015608	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		90.80	90.80	561000	SUPPLIES	90.80
26015609	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		41.79	41.79	561000	SUPPLIES	41.79
26015610	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		185.49	185.49	561500	EXPENDABLE EQUIPMENT	185.49
26015611	Header	1/16/2026	CDWG	0 - Closed		1,998.50	1,998.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,998.50
26015612	Header	1/16/2026	CDWG	0 - Closed		1,428.61	1,428.61	561500	EXPENDABLE EQUIPMENT	1,428.61
26015613	Header	1/16/2026	JONES SCHOOL SUPPLY	8 - Printed		976.24	0.00	561000	SUPPLIES	976.24
26015614	Header	1/16/2026	ULINE INC	0 - Closed		4,941.62	4,941.62	561000	SUPPLIES	36.00
	Account							561500	EXPENDABLE EQUIPMENT	4,905.62
26015615	Header	1/16/2026	NATIONAL BUSINESS FU	0 - Closed		2,860.72	2,860.72	561500	EXPENDABLE EQUIPMENT	2,860.72
26015616	Header	1/16/2026	LEARNING A TO Z	0 - Closed		299.00	299.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	299.00
26015617	Header	1/16/2026	DOCUSIGN INC	8 - Printed		300.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	300.00
26015618	Header	1/16/2026	DEMCO INC	0 - Closed		593.03	593.03	561500	EXPENDABLE EQUIPMENT	593.03
26015619	Header	1/16/2026	NATIONAL ART EDUCATI	0 - Closed		780.00	780.00	581000	DUES AND FEES	780.00
26015620	Header	1/16/2026	PERIMETER OFFICE PRO	0 - Closed		2,476.47	2,476.47	561000	SUPPLIES	2,476.47
26015621	Header	1/16/2026	PERIMETER OFFICE PRO	0 - Closed		1,526.72	1,526.72	561000	SUPPLIES	1,526.72
26015622	Header	1/16/2026	PERIMETER OFFICE PRO	0 - Closed		1,947.12	1,947.12	561000	SUPPLIES	1,947.12
26015623	Header	1/16/2026	PERIMETER OFFICE PRO	0 - Closed		834.77	834.77	561000	SUPPLIES	517.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	317.65
26015624	Header	1/16/2026	PERIMETER OFFICE PRO	8 - Printed		937.52	0.00	561000	SUPPLIES	440.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	188.10
								561500	EXPENDABLE EQUIPMENT	309.42
26015625	Header	1/16/2026	S&S WORLDWIDE INC	8 - Printed		1,523.52	1,134.21	561000	SUPPLIES	1,523.52
26015626	Header	1/16/2026	DeKalb PATH Academy	0 - Closed		19,198.00	19,198.00	530000	PURCHASED PROF/TECH SERVICES	3,593.20

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							532100	CONTRACTED SERV-TEACHERS	15,604.80
26015627	Header	1/16/2026	SAMS CLUB	0 - Closed		173.52	173.52	561000	SUPPLIES	173.52
26015628	Header	1/16/2026	TEACHERS DISCOVERY	0 - Closed		66.92	66.92	561000	SUPPLIES	66.92
26015629	Header	1/16/2026	AWARDS UNLIMITED, IN	0 - Closed		264.80	264.80	561000	SUPPLIES	264.80
26015630	Header	1/16/2026	COUNCIL FOR EXCEPTIO	0 - Closed		279.00	279.00	581000	DUES AND FEES	279.00
26015631	Header	1/16/2026	COUNCIL FOR EXCEPTIO	0 - Closed		279.00	279.00	581000	DUES AND FEES	279.00
26015632	Header	1/16/2026	COUNCIL FOR EXCEPTIO	0 - Closed		279.00	279.00	581000	DUES AND FEES	279.00
26015633	Header	1/16/2026	QUILL	0 - Closed		1,159.49	1,159.49	561000	SUPPLIES	1,159.49
26015634	Header	1/16/2026	QUILL	0 - Closed		736.47	736.47	561000	SUPPLIES	736.47
26015635	Header	1/16/2026	QUILL	0 - Closed		1,725.18	1,725.18	561000	SUPPLIES	1,725.18
26015636	Header	1/16/2026	QUILL	0 - Closed		213.38	213.38	561000	SUPPLIES	213.38
26015637	Header	1/16/2026	IMAGE MATTERS INC	0 - Closed		2,841.00	2,841.00	561500	EXPENDABLE EQUIPMENT	2,841.00
26015638	Header	1/16/2026	NASCO EDUCATION	0 - Closed		659.84	659.84	561000	SUPPLIES	659.84
26015639	Header	1/16/2026	NASCO EDUCATION	0 - Closed		159.08	159.08	561000	SUPPLIES	159.08
26015640	Header	1/16/2026	LAKESHORE LEARNING M	0 - Closed		668.03	668.03	561000	SUPPLIES	668.03
26015641	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		249.60	249.60	553000	COMMUNICATION	249.60
26015642	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,265.62	1,265.62	561000	SUPPLIES	1,265.62
26015643	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,974.24	1,974.24	561000	SUPPLIES	1,974.24
26015644	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		930.71	930.71	561000	SUPPLIES	930.71
26015645	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		2,608.82	2,608.82	561000	SUPPLIES	2,608.82
26015646	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		256.56	256.56	561000	SUPPLIES	256.56
26015647	Header	1/16/2026	QUILL	0 - Closed		4,115.39	4,115.39	561000	SUPPLIES	4,115.39
26015648	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		200.11	200.11	561000	SUPPLIES	200.11
26015649	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		259.79	259.79	561000	SUPPLIES	259.79
26015650	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		299.92	299.92	561000	SUPPLIES	299.92
26015651	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,589.34	1,589.34	561000	SUPPLIES	827.28
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	78.98
								561500	EXPENDABLE EQUIPMENT	162.59
								561600	EXPENDABLE COMPUTER EQUIPMENT	520.49
26015652	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		489.24	489.24	561000	SUPPLIES	489.24
26015653	Header	1/16/2026	OFFICE DEPOT BUSINES	8 - Printed		1,293.27	904.80	561000	SUPPLIES	893.28
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	399.99
26015654	Header	1/16/2026	OFFICE DEPOT BUSINES	8 - Printed		1,913.33	1,779.76	561000	SUPPLIES	1,787.77
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	45.57
								561600	EXPENDABLE COMPUTER EQUIPMENT	79.99
26015655	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,917.05	1,917.05	561000	SUPPLIES	1,917.05
26015656	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		2,430.81	2,430.81	561000	SUPPLIES	2,430.81
26015657	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		161.69	161.69	561000	SUPPLIES	161.69
26015658	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,988.42	1,988.42	561000	SUPPLIES	1,988.42
26015659	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		715.53	715.53	561000	SUPPLIES	715.53
26015660	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		470.62	470.62	561000	SUPPLIES	470.62
26015661	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		154.22	154.22	561000	SUPPLIES	154.22
26015662	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		413.62	413.62	561000	SUPPLIES	207.36

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	206.26
26015663	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,235.27	1,235.27	561000	SUPPLIES	1,235.27
26015664	Header	1/16/2026	OFFICE DEPOT BUSINES	0 - Closed		438.29	438.29	561100	SUPPLIES - TECHNOLOGY RELATED	438.29
26015665	Header	1/16/2026	FOLLETT CONTENT SOLU	0 - Closed		467.18	467.18	564200	BOOKS (OTHER THAN TEXTBOOKS)	467.18
26015666	Header	1/16/2026	CHICK FIL A TURNER H	0 - Closed		1,182.50	1,182.50	561000	SUPPLIES	1,182.50
26015667	Header	1/16/2026	SKILLSUSA GEORGIA, S	11 - Closed		260.00	260.00	581000	DUES AND FEES	260.00
26015668	Header	1/16/2026	PAPA JOHNS	0 - Closed		95.39	95.39	561000	SUPPLIES	95.39
26015669	Header	1/16/2026	MGT IMPACT SOLUTIONS	0 - Closed		14,608.90	14,608.90	530000	PURCHASED PROF/TECH SERVICES	5,500.00
	Account							553000	COMMUNICATION	9,108.90
26015670	Header	1/16/2026	EVENT GROOVE	0 - Closed		357.96	357.96	561000	SUPPLIES	357.96
26015671	Header	1/16/2026	PINEHILL AWARDS LLC	0 - Closed		660.00	660.00	561000	SUPPLIES	660.00
26015672	Header	1/16/2026	PINEHILL AWARDS LLC	0 - Closed		241.00	241.00	561000	SUPPLIES	241.00
26015673	Header	1/16/2026	HOTEL FORTY FIVE	0 - Closed		1,500.00	1,500.00	558000	TRAVEL - EMPLOYEES	1,500.00
26015674	Header	1/16/2026	INTEGRATED COMMUNICA	8 - Printed	260305	350,000.00	88,901.97	561500	EXPENDABLE EQUIPMENT	350,000.00
26015675	Header	1/16/2026	QUANTIA GREEN	11 - Closed		281.25	281.25	589000	OTHER EXPENDITURES	281.25
26015676	Header	1/16/2026	RADIO ENGINEERING IN	0 - Closed	260334	28,138.41	28,138.41	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,138.41
26015677	Header	1/16/2026	NOVARE EVENTS LLC	11 - Closed		8,000.00	8,000.00	544100	RENTAL OF LAND OR BUILDINGS	8,000.00
26015678	Header	1/16/2026	LEARNING LABS INC	0 - Closed		2,834.99	2,834.99	561600	EXPENDABLE COMPUTER EQUIPMENT	2,834.99
26015679	Header	1/16/2026	STEPPING STONES	8 - Printed	250551	50,001.00	0.00	530000	PURCHASED PROF/TECH SERVICES	50,001.00
26015680	Header	1/16/2026	F1NE - TUNE LLC	8 - Printed	260298	31,500.00	24,750.00	530000	PURCHASED PROF/TECH SERVICES	31,500.00
26015681	Header	1/16/2026	HORIZONS PSYCHOLOIGC	8 - Printed	250551	60,000.00	27,200.00	530000	PURCHASED PROF/TECH SERVICES	60,000.00
26015682	Header	1/16/2026	COMPREHENSIVE PSYCHO	8 - Printed	250551	89,994.00	61,145.00	530000	PURCHASED PROF/TECH SERVICES	89,994.00
26015683	Header	1/16/2026	PSYCHED ABOUT SCHOOL	8 - Printed	250551	25,001.00	0.00	530000	PURCHASED PROF/TECH SERVICES	25,001.00
26015684	Header	1/16/2026	STELLAR THERAPY SERV	8 - Printed	250551	50,001.00	7,310.00	530000	PURCHASED PROF/TECH SERVICES	50,001.00
26015685	Header	1/16/2026	QUANTUM HEALTH PROFE	0 - Closed	250551	50,001.00	50,001.00	530000	PURCHASED PROF/TECH SERVICES	50,001.00
26015686	Header	1/16/2026	STAPLES BUSINESS ADV	8 - Printed		3,143.14	0.00	561000	SUPPLIES	3,143.14
26015687	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		6,374.59	6,374.59	561000	SUPPLIES	6,374.59
26015688	Header	1/16/2026	OFFICE DEPOT BUSINES	8 - Printed		1,110.37	978.37	561000	SUPPLIES	1,110.37
26015690	Header	1/16/2026	OFFICE DEPOT BUSINES	11 - Closed		179.99	179.99	561000	SUPPLIES	179.99
26015691	Header	1/16/2026	US GAMES	11 - Closed		692.00	692.00	589000	OTHER EXPENDITURES	692.00
26015692	Header	1/16/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	28,127.00	28,127.00	561510	ATHLETICS UNIFORMS	28,127.00
26015693	Header	1/16/2026	PEDIATRIC DEVELOPMEN	0 - Closed	24000225	180,000.00	180,000.00	530000	PURCHASED PROF/TECH SERVICES	180,000.00
26015694	Header	1/16/2026	STAPLES BUSINESS ADV	0 - Closed		10,669.60	10,669.60	561000	SUPPLIES	10,669.60
26015695	Header	1/16/2026	CDWG	0 - Closed		11,871.74	11,871.74	561100	SUPPLIES - TECHNOLOGY RELATED	5,486.00
	Account							561500	EXPENDABLE EQUIPMENT	5,382.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,003.74
26015696	Header	1/16/2026	OFFICE DEPOT BUSINES	8 - Printed		6,006.87	5,738.66	561000	SUPPLIES	6,006.87
26015697	Header	1/16/2026	PROGRESS LEARNING	0 - Closed		5,250.00	5,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,250.00
26015698	Header	1/16/2026	ACC WHOLESALE	11 - Closed		1,438.85	1,438.85	561000	SUPPLIES	1,438.85
26015699	Header	1/16/2026	THE KROGER CO	11 - Closed		199.28	199.28	561000	SUPPLIES	199.28
26015700	Header	1/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26015701	Header	1/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		112.76	112.76	581000	DUES AND FEES	112.76
26015702	Header	1/16/2026	WOODWARD ES	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00

DEKALB COUNTY SCHOOL DISTRICT
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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015704	Header	1/16/2026	SWEETHART CREATIONS	11 - Closed		396.00	396.00	589000	OTHER EXPENDITURES	396.00
26015705	Header	1/16/2026	REXANA B. STEELE	11 - Closed		714.24	714.24	589000	OTHER EXPENDITURES	714.24
26015707	Header	1/16/2026	ACC WHOLESALE	11 - Closed		1,041.80	1,041.80	589000	OTHER EXPENDITURES	1,041.80
26015708	Header	1/16/2026	PUBLIX SUPER MARKETS	11 - Closed		277.44	277.44	561000	SUPPLIES	277.44
26015709	Header	1/16/2026	PUBLIX SUPER MARKETS	10 - Canceled		213.39	213.39	561000	SUPPLIES	213.39
26015710	Header	1/16/2026	SAMS CLUB	11 - Closed		391.21	391.21	561000	SUPPLIES	391.21
26015711	Header	1/16/2026	GORDON FOOD SER CEN	11 - Closed		1,545.71	1,545.71	589000	OTHER EXPENDITURES	1,545.71
26015712	Header	1/16/2026	SAMS CLUB	10 - Canceled		313.92	313.92	589000	OTHER EXPENDITURES	313.92
26015713	Header	1/16/2026	PUBLIX SUPER MARKETS	11 - Closed		229.92	229.92	561000	SUPPLIES	229.92
26015714	Header	1/16/2026	SMARTT TEE'S	11 - Closed		1,403.00	1,403.00	589000	OTHER EXPENDITURES	1,403.00
26015715	Header	1/16/2026	SOUTHERN STAR MUSIC	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26015717	Header	1/16/2026	DAVIDOS PIZZA & WING	11 - Closed		75.83	75.83	589000	OTHER EXPENDITURES	75.83
26015718	Header	1/16/2026	CROWN AWARDS	11 - Closed		95.29	95.29	589000	OTHER EXPENDITURES	95.29
26015720	Header	1/16/2026	LEVINSON ATHLETICS	8 - Printed		10,170.00	5,555.00	541000	WATER-SEWER & CLEANING SERVIC	10,170.00
26015722	Header	1/16/2026	WOODWARD ES	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26015723	Header	1/16/2026	VONTRESSA BAILEY	11 - Closed		79.17	79.17	561000	SUPPLIES	79.17
26015724	Header	1/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26015725	Header	1/16/2026	SAMS CLUB	11 - Closed		276.57	276.57	561000	SUPPLIES	276.57
26015726	Header	1/16/2026	ALBERTA FLOYD	11 - Closed		246.07	246.07	561000	SUPPLIES	246.07
26015729	Header	1/16/2026	GLENN PELHAM FOUNDAT	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26015730	Header	1/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		36,800.01	36,800.01	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	36,800.01
26015731	Header	1/16/2026	THE NATIONAL BETA CL	11 - Closed		203.25	203.25	581000	DUES AND FEES	203.25
26015732	Header	1/16/2026	TAKILLA SMITH	11 - Closed		1,300.00	1,300.00	589000	OTHER EXPENDITURES	1,300.00
26015733	Header	1/16/2026	IFLY INDOOR SKYDIVIN	11 - Closed		2,112.00	2,112.00	589000	OTHER EXPENDITURES	2,112.00
26015734	Header	1/16/2026	CENTER FOR PUPPETRY	11 - Closed		614.95	614.95	589000	OTHER EXPENDITURES	614.95
26015735	Header	1/19/2026	ZATA'S CREATIONS	11 - Closed		545.00	545.00	581000	DUES AND FEES	545.00
26015736	Header	1/19/2026	WORLD OF COCA COLA	11 - Closed		649.00	649.00	589000	OTHER EXPENDITURES	649.00
26015738	Header	1/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		297.00	297.00	581000	DUES AND FEES	297.00
26015739	Header	1/20/2026	CAROLINA BIOLOGICAL	8 - Printed		264.51	0.00	561000	SUPPLIES	264.51
26015740	Header	1/20/2026	THERAPY SHOPPE INC.	0 - Closed		203.84	203.84	561000	SUPPLIES	203.84
26015741	Header	1/20/2026	STAPLES BUSINESS ADV	8 - Printed		1,948.84	1,678.85	561000	SUPPLIES	52.88
	Account							561500	EXPENDABLE EQUIPMENT	1,895.96
26015742	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		498.08	498.08	564200	BOOKS (OTHER THAN TEXTBOOKS)	498.08
26015743	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		455.46	455.46	564200	BOOKS (OTHER THAN TEXTBOOKS)	455.46
26015744	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		441.25	441.25	564200	BOOKS (OTHER THAN TEXTBOOKS)	441.25
26015745	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		422.40	422.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	422.40
26015746	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		418.30	418.30	564200	BOOKS (OTHER THAN TEXTBOOKS)	418.30
26015747	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		479.42	479.42	564200	BOOKS (OTHER THAN TEXTBOOKS)	479.42
26015748	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		486.97	486.97	564200	BOOKS (OTHER THAN TEXTBOOKS)	486.97
26015749	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		490.11	490.11	564200	BOOKS (OTHER THAN TEXTBOOKS)	490.11
26015750	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		491.38	491.38	564200	BOOKS (OTHER THAN TEXTBOOKS)	491.38
26015751	Header	1/20/2026	GUMDROP BOOKS	0 - Closed		287.70	287.70	564200	BOOKS (OTHER THAN TEXTBOOKS)	287.70
26015752	Header	1/20/2026	GEORGIA CORRECTIONAL	8 - Printed		880.80	878.00	561000	SUPPLIES	880.80

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015753	Header	1/20/2026	JW PEPPER & SON INC	0 - Closed		31.99	31.99	561000	SUPPLIES	31.99
26015754	Header	1/20/2026	BUY-RITE BEAUTY SALO	0 - Closed		4,640.00	4,640.00	561500	EXPENDABLE EQUIPMENT	4,640.00
26015755	Header	1/20/2026	WILSON LANGUAGE TRAI	0 - Closed		149.04	149.04	564200	BOOKS (OTHER THAN TEXTBOOKS)	149.04
26015756	Header	1/20/2026	QUILL	0 - Closed		314.98	314.98	561600	EXPENDABLE COMPUTER EQUIPMENT	314.98
26015757	Header	1/20/2026	NORTHERN TOOL & EQUI	0 - Closed		169.99	169.99	561500	EXPENDABLE EQUIPMENT	169.99
26015758	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,710.75	2,710.75	561000	SUPPLIES	1,045.15
	Account							561500	EXPENDABLE EQUIPMENT	1,665.60
26015759	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,942.18	1,942.18	561000	SUPPLIES	18.38
	Account							561500	EXPENDABLE EQUIPMENT	1,923.80
26015760	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,585.70	2,585.70	561100	SUPPLIES - TECHNOLOGY RELATED	2,585.70
26015761	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,154.05	1,154.05	561000	SUPPLIES	1,154.05
26015762	Header	1/20/2026	PREP WORK CONSULTING	8 - Printed		2,787.60	0.00	530000	PURCHASED PROF/TECH SERVICES	2,787.60
26015763	Header	1/20/2026	LIFE SUPPORT SYSTEMS	0 - Closed		100.00	100.00	561000	SUPPLIES	100.00
26015764	Header	1/20/2026	CEDAR GROVE HS	11 - Closed		777.00	777.00	589000	OTHER EXPENDITURES	777.00
26015765	Header	1/20/2026	VIRTUCOM, INC.	8 - Printed		28,572.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	4,636.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	23,936.00
26015766	Header	1/20/2026	K-12 LEADERSHIP MATT	8 - Printed		9,500.00	4,750.00	530000	PURCHASED PROF/TECH SERVICES	9,500.00
26015767	Header	1/20/2026	BSN SPORTS LLC	8 - Printed	23000067	5,664.25	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	5,664.25
26015768	Header	1/20/2026	CS TRUCK & TRAILER R	8 - Printed	260326	60,000.00	27,595.17	543000	REPAIR & MAINTENANCE SERVICE	60,000.00
26015769	Header	1/20/2026	PRESENCELEARNING, IN	8 - Printed	250551	50,001.00	0.00	530000	PURCHASED PROF/TECH SERVICES	50,001.00
26015770	Header	1/20/2026	CGS LLC	0 - Closed	260274	7,800.00	7,800.00	543000	REPAIR & MAINTENANCE SERVICE	7,800.00
26015771	Header	1/20/2026	CGS LLC	8 - Printed	260274	9,600.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	9,600.00
26015772	Header	1/20/2026	SAMS CLUB	11 - Closed		200.52	200.52	561000	SUPPLIES	200.52
26015773	Header	1/20/2026	CHICK FIL A	11 - Closed		279.75	279.75	589000	OTHER EXPENDITURES	279.75
26015774	Header	1/20/2026	PUBLIC SAFETY DCSD	10 - Canceled		192.00	192.00	589000	OTHER EXPENDITURES	192.00
26015775	Header	1/20/2026	PUBLIX SUPER MARKETS	11 - Closed		57.45	57.45	589000	OTHER EXPENDITURES	57.45
26015776	Header	1/20/2026	8 LEGGED SCALES	11 - Closed		600.00	600.00	559500	OTHER PURCHASED SERVICES	600.00
26015777	Header	1/20/2026	GA FCCLA	11 - Closed		118.00	118.00	581000	DUES AND FEES	118.00
26015778	Header	1/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		192.00	192.00	589000	OTHER EXPENDITURES	192.00
26015779	Header	1/20/2026	NOVARE EVENTS LLC	11 - Closed		4,000.00	4,000.00	581000	DUES AND FEES	4,000.00
26015780	Header	1/20/2026	SAMS CLUB	11 - Closed		120.28	120.28	589000	OTHER EXPENDITURES	120.28
26015781	Header	1/20/2026	THE KROGER CO	10 - Canceled		107.00	107.00	561000	SUPPLIES	107.00
26015782	Header	1/20/2026	OFFICE DEPOT BUSINES	11 - Closed		575.86	575.86	561000	SUPPLIES	575.86
26015783	Header	1/20/2026	GA FCCLA	11 - Closed		105.00	105.00	581000	DUES AND FEES	105.00
26015785	Header	1/20/2026	JEWEL OF THE SOUTH,	8 - Printed	260274	27,531.40	0.00	543000	REPAIR & MAINTENANCE SERVICE	27,531.40
26015786	Header	1/20/2026	RILEY PHOTOGRAPHY	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26015787	Header	1/20/2026	DUNWOODY NATURE CENT	11 - Closed		1,860.00	1,860.00	581000	DUES AND FEES	1,860.00
26015788	Header	1/20/2026	US SPACE & ROCKET	11 - Closed		2,374.00	2,374.00	589000	OTHER EXPENDITURES	2,374.00
26015789	Header	1/20/2026	DCSD TRANSPORTATION	11 - Closed		162.00	162.00	581000	DUES AND FEES	162.00
26015790	Header	1/20/2026	CROWN AWARDS	11 - Closed		127.51	127.51	589000	OTHER EXPENDITURES	127.51
26015791	Header	1/20/2026	OWENS HARDWARE AND S	11 - Closed		8,883.00	8,883.00	581000	DUES AND FEES	8,883.00
26015792	Header	1/20/2026	DEKALB SCHOOL OF THE	11 - Closed		280.00	280.00	559500	OTHER PURCHASED SERVICES	280.00
26015793	Header	1/20/2026	NCHS HHS NJROTC BOOS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015794	Header	1/20/2026	SAMS CLUB	11 - Closed		203.00	203.00	589000	OTHER EXPENDITURES	203.00
26015796	Header	1/20/2026	TYHISHA MONTEIRO	11 - Closed		393.92	393.92	589000	OTHER EXPENDITURES	393.92
26015797	Header	1/20/2026	WILLIAM GREENE	11 - Closed		94.45	94.45	561000	SUPPLIES	94.45
26015798	Header	1/20/2026	VULCAN PRINCESS	11 - Closed		465.00	465.00	589000	OTHER EXPENDITURES	465.00
26015799	Header	1/20/2026	CHICK FIL A	10 - Canceled		61.04	61.04	581000	DUES AND FEES	61.04
26015800	Header	1/20/2026	DEKALB COUNTY SCHOOL	10 - Canceled		104.96	104.96	589000	OTHER EXPENDITURES	104.96
26015801	Header	1/20/2026	SCHOLASTIC BOOK FAIR	10 - Canceled		2,090.71	2,090.71	589000	OTHER EXPENDITURES	2,090.71
26015802	Header	1/20/2026	KENNESAW STATE UNIVE	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26015803	Header	1/20/2026	ORIENTAL TRADING CO	10 - Canceled		138.97	138.97	589000	OTHER EXPENDITURES	138.97
26015804	Header	1/20/2026	SAMS CLUB	11 - Closed		28.46	28.46	589000	OTHER EXPENDITURES	28.46
26015805	Header	1/20/2026	SAMS CLUB	10 - Canceled		280.90	280.90	589000	OTHER EXPENDITURES	280.90
26015806	Header	1/20/2026	TRUE COLORS APPAREL	10 - Canceled		335.00	335.00	589000	OTHER EXPENDITURES	335.00
26015807	Header	1/20/2026	SAMS CLUB	11 - Closed		530.00	530.00	589000	OTHER EXPENDITURES	530.00
26015808	Header	1/20/2026	GEORGIA LEADERSHIP I	8 - Printed	260335	28,500.00	9,500.00	530000	PURCHASED PROF/TECH SERVICES	28,500.00
26015809	Header	1/20/2026	CHICK FIL A	11 - Closed		170.75	170.75	561000	SUPPLIES	170.75
26015811	Header	1/20/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,567.03	1,567.03	589000	OTHER EXPENDITURES	1,567.03
26015812	Header	1/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		18,852.83	18,852.83	581000	DUES AND FEES	18,852.83
26015813	Header	1/20/2026	ZATA'S CREATIONS	11 - Closed		365.00	365.00	581000	DUES AND FEES	365.00
26015814	Header	1/20/2026	BSN SPORTS LLC	11 - Closed		3,223.59	3,223.59	581000	DUES AND FEES	3,223.59
26015815	Header	1/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		15,207.00	15,207.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	15,207.00
26015816	Header	1/20/2026	EXCEL SPORTSWEAR INC	10 - Canceled		1,900.58	1,900.58	589000	OTHER EXPENDITURES	1,900.58
26015817	Header	1/20/2026	SAMS CLUB	11 - Closed		161.12	161.12	589000	OTHER EXPENDITURES	161.12
26015818	Header	1/20/2026	SAMS CLUB	11 - Closed		260.00	260.00	581000	DUES AND FEES	260.00
26015819	Header	1/20/2026	SAMS CLUB	11 - Closed		340.77	340.77	589000	OTHER EXPENDITURES	340.77
26015820	Header	1/20/2026	SKY ZONE	11 - Closed		2,969.93	2,969.93	581000	DUES AND FEES	2,969.93
26015821	Header	1/20/2026	PUBLIX SUPER MARKETS	11 - Closed		59.98	59.98	589000	OTHER EXPENDITURES	59.98
26015823	Header	1/20/2026	FUTURE BUSINESS LEAD	11 - Closed		16.00	16.00	581000	DUES AND FEES	16.00
26015824	Header	1/20/2026	SECOM SYSTEMS, INC	0 - Closed		3,180.00	3,180.00	561500	EXPENDABLE EQUIPMENT	3,180.00
26015825	Header	1/20/2026	VIRTUCOM, INC.	8 - Printed		914.50	0.00	561000	SUPPLIES	914.50
26015826	Header	1/20/2026	SAFEGUARD BUSINESS S	0 - Closed		483.70	483.70	561000	SUPPLIES	483.70
26015827	Header	1/20/2026	RAINBOW RESOURCE CEN	0 - Closed		569.40	569.40	561000	SUPPLIES	569.40
26015828	Header	1/20/2026	THERAPY SHOPPE INC.	0 - Closed		68.98	68.98	561000	SUPPLIES	68.98
26015829	Header	1/20/2026	TOWNSEND PRESS	0 - Closed		46.85	46.85	561000	SUPPLIES	46.85
26015830	Header	1/20/2026	PALOS SPORTS	0 - Closed		34.79	34.79	561000	SUPPLIES	34.79
26015831	Header	1/20/2026	PALOS SPORTS	8 - Printed		570.40	0.00	561000	SUPPLIES	570.40
26015832	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		1,709.23	1,709.23	561000	SUPPLIES	1,709.23
26015833	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		130.30	130.30	561100	SUPPLIES - TECHNOLOGY RELATED	130.30
26015834	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		1,668.18	1,668.18	561000	SUPPLIES	1,668.18
26015835	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		337.17	337.17	561000	SUPPLIES	167.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	169.78
26015836	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		474.30	474.30	561000	SUPPLIES	474.30
26015837	Header	1/20/2026	STAPLES BUSINESS ADV	8 - Printed		597.90	0.00	561000	SUPPLIES	445.41
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	152.49

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FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015838	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		2,090.62	2,090.62	561000	SUPPLIES	2,090.62
26015839	Header	1/20/2026	SAMS CLUB	11 - Closed		114.81	114.81	561000	SUPPLIES	114.81
26015840	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		214.37	214.37	561000	SUPPLIES	214.37
26015841	Header	1/20/2026	CDWG	0 - Closed		1,467.08	1,467.08	561500	EXPENDABLE EQUIPMENT	1,467.08
26015842	Header	1/20/2026	TEACHER CREATED MATE	0 - Closed		1,500.00	1,500.00	561000	SUPPLIES	9.99
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	1,490.01
26015843	Header	1/20/2026	MUSIC AND ARTS	0 - Closed		544.01	544.01	561000	SUPPLIES	544.01
26015844	Header	1/20/2026	KIDZ STUFF LLC	0 - Closed		779.74	779.74	561000	SUPPLIES	779.74
26015845	Header	1/20/2026	JONES SCHOOL SUPPLY	8 - Printed		1,204.88	0.00	561000	SUPPLIES	1,204.88
26015846	Header	1/20/2026	JONES SCHOOL SUPPLY	0 - Closed		309.80	309.80	561000	SUPPLIES	309.80
26015847	Header	1/20/2026	JONES SCHOOL SUPPLY	0 - Closed		1,044.46	1,044.46	561000	SUPPLIES	1,044.46
26015848	Header	1/20/2026	FULTON COUNTY BOARD	0 - Closed		72.44	72.44	558200	PLAYOFF PAYOUT	72.44
26015849	Header	1/20/2026	SMOKE RISE ES	0 - Closed		181.50	181.50	518000	BUS DRIVERS	142.50
	Account							562000	ENERGY / ELECTRICITY	39.00
26015850	Header	1/20/2026	CEDAR GROVE HS	0 - Closed		852.39	852.39	558200	PLAYOFF PAYOUT	852.39
26015851	Header	1/20/2026	ULINE INC	0 - Closed		605.80	605.80	561500	EXPENDABLE EQUIPMENT	605.80
26015852	Header	1/20/2026	LITHONIA HIGH SCHOOL	0 - Closed		4,076.11	4,076.11	558200	PLAYOFF PAYOUT	4,076.11
26015853	Header	1/20/2026	Stone Mountain HS	0 - Closed		135.00	135.00	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	30.00
26015854	Header	1/20/2026	PAULDING COUNTY	0 - Closed		1,124.25	1,124.25	558000	TRAVEL - EMPLOYEES	1,124.25
26015855	Header	1/20/2026	EDMAT COMPANY	0 - Closed		1,121.99	1,121.99	561000	SUPPLIES	1,121.99
26015856	Header	1/20/2026	SAVANNAH-CHATHAM COU	0 - Closed		200.80	200.80	558200	PLAYOFF PAYOUT	200.80
26015857	Header	1/20/2026	CURRICULUM ASSOCIATE	0 - Closed		24,330.00	24,330.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	24,330.00
26015858	Header	1/20/2026	GRAINGER	0 - Closed		1,052.16	1,052.16	561500	EXPENDABLE EQUIPMENT	1,052.16
26015859	Header	1/20/2026	ORIENTAL TRADING CO	8 - Printed		873.86	862.87	561000	SUPPLIES	873.86
26015860	Header	1/20/2026	ORIENTAL TRADING CO	0 - Closed		587.86	587.86	561000	SUPPLIES	587.86
26015861	Header	1/20/2026	PERIMETER OFFICE PRO	0 - Closed		3,199.20	3,199.20	561000	SUPPLIES	3,199.20
26015862	Header	1/20/2026	MILLER GROVE HIGH SC	0 - Closed		1,150.00	1,150.00	530000	PURCHASED PROF/TECH SERVICES	1,150.00
26015863	Header	1/20/2026	PERIMETER OFFICE PRO	0 - Closed		307.19	307.19	561000	SUPPLIES	307.19
26015864	Header	1/20/2026	PERIMETER OFFICE PRO	0 - Closed		2,144.74	2,144.74	561000	SUPPLIES	1,956.51
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	188.23
26015865	Header	1/20/2026	PERIMETER OFFICE PRO	0 - Closed		315.80	315.80	561000	SUPPLIES	315.80
26015866	Header	1/20/2026	PRECISION VISION	0 - Closed		1,619.23	1,619.23	561000	SUPPLIES	1,619.23
26015867	Header	1/20/2026	TOUCHBOARDS, TEQUIPM	0 - Closed		9,053.00	9,053.00	561600	EXPENDABLE COMPUTER EQUIPMENT	9,053.00
26015868	Header	1/20/2026	CORWIN PRESS INC	0 - Closed		892.95	892.95	564200	BOOKS (OTHER THAN TEXTBOOKS)	892.95
26015869	Header	1/20/2026	OVERDRIVE INC	0 - Closed		806.26	806.26	553200	COMMUNICATION-WEB SUBSCRPT/LIC	806.26
26015870	Header	1/20/2026	QUILL	8 - Printed		1,231.46	0.00	561000	SUPPLIES	1,231.46
26015871	Header	1/20/2026	A BETTER SIGN, LLC	0 - Closed		330.35	330.35	561500	EXPENDABLE EQUIPMENT	330.35
26015872	Header	1/20/2026	DEKALB COUNTY SCHOOL	0 - Closed		225.00	225.00	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	90.00
26015873	Header	1/20/2026	NASCO EDUCATION	8 - Printed		299.75	250.98	561000	SUPPLIES	299.75
26015874	Header	1/20/2026	NASCO EDUCATION	0 - Closed		989.53	989.53	561000	SUPPLIES	989.53
26015875	Header	1/20/2026	NASCO EDUCATION	0 - Closed		149.66	149.66	561000	SUPPLIES	149.66

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015876	Header	1/20/2026	ROCKDALE CTY SCHOOLS	0 - Closed		96.44	96.44	558200	PLAYOFF PAYOUT	96.44
26015877	Header	1/20/2026	LAKESHORE LEARNING M	0 - Closed		424.59	424.59	561000	SUPPLIES	424.59
26015878	Header	1/20/2026	LAKESHORE LEARNING M	0 - Closed		1,502.22	1,502.22	561000	SUPPLIES	1,502.22
26015879	Header	1/20/2026	CLAYTON COUNTY BOARD	0 - Closed		24.80	24.80	558200	PLAYOFF PAYOUT	24.80
26015880	Header	1/20/2026	OFFICE DEPOT BUSINES	8 - Printed		2,034.45	456.99	561000	SUPPLIES	2,034.45
26015881	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,261.87	2,261.87	561000	SUPPLIES	2,261.87
26015882	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,133.70	1,133.70	561000	SUPPLIES	1,133.70
26015883	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		347.03	347.03	561100	SUPPLIES - TECHNOLOGY RELATED	347.03
26015884	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		4,995.82	4,995.82	561500	EXPENDABLE EQUIPMENT	4,995.82
26015885	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		656.59	656.59	561000	SUPPLIES	656.59
26015886	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,578.93	1,578.93	561000	SUPPLIES	1,578.93
26015887	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		767.74	767.74	561000	SUPPLIES	767.74
26015888	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		563.11	563.11	561000	SUPPLIES	563.11
26015889	Header	1/20/2026	OFFICE DEPOT BUSINES	8 - Printed		1,924.28	1,853.12	561000	SUPPLIES	1,924.28
26015890	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		192.05	192.05	561000	SUPPLIES	192.05
26015891	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		463.35	463.35	561000	SUPPLIES	463.35
26015892	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		198.23	198.23	561000	SUPPLIES	152.34
	Account							561500	EXPENDABLE EQUIPMENT	45.89
26015893	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		138.49	138.49	561500	EXPENDABLE EQUIPMENT	138.49
26015894	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		761.27	761.27	561000	SUPPLIES	761.27
26015895	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		53.36	53.36	561000	SUPPLIES	53.36
26015896	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		70.56	70.56	561000	SUPPLIES	70.56
26015897	Header	1/20/2026	OFFICE DEPOT BUSINES	0 - Closed		3,187.25	3,187.25	561100	SUPPLIES - TECHNOLOGY RELATED	3,187.25
26015898	Header	1/20/2026	BANNERNPRINT	8 - Printed		1,368.43	0.00	561000	SUPPLIES	727.60
	Account							561500	EXPENDABLE EQUIPMENT	640.83
26015899	Header	1/20/2026	HEALTHCARE SCIENCE T	0 - Closed		4,250.00	4,250.00	581000	DUES AND FEES	4,250.00
26015900	Header	1/20/2026	GEORGIA COUNCIL OF T	8 - Printed		300.00	0.00	581000	DUES AND FEES	300.00
26015901	Header	1/20/2026	POCKETALK INC.	0 - Closed		3,290.00	3,290.00	561500	EXPENDABLE EQUIPMENT	3,290.00
26015902	Header	1/20/2026	KINGDOM EVENTS MANAG	0 - Closed		995.00	995.00	561000	SUPPLIES	995.00
26015903	Header	1/20/2026	BIBB COUNTY SCHOOL D	0 - Closed		69.60	69.60	558200	PLAYOFF PAYOUT	69.60
26015904	Header	1/20/2026	PINEHILL AWARDS LLC	0 - Closed		150.00	150.00	561000	SUPPLIES	150.00
26015905	Header	1/20/2026	THE CHILD'S WORLD, I	0 - Closed		504.90	504.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	504.90
26015906	Header	1/20/2026	BSN SPORTS LLC	0 - Closed	23000067	2,296.00	2,296.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,296.00
26015907	Header	1/20/2026	STAPLES BUSINESS ADV	0 - Closed		848.37	848.37	561000	SUPPLIES	848.37
26015909	Header	1/20/2026	PATRICIA'S SPIRITWEA	11 - Closed		143.40	143.40	589000	OTHER EXPENDITURES	143.40
26015910	Header	1/21/2026	ARABIA MOUNTAIN BAND	10 - Canceled		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26015911	Header	1/21/2026	GEORGIA MUSIC EDUCAT	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26015912	Header	1/21/2026	SAMS CLUB	11 - Closed		201.62	201.62	581000	DUES AND FEES	201.62
26015913	Header	1/21/2026	OFFICE DEPOT BUSINES	10 - Canceled		106.86	106.86	589000	OTHER EXPENDITURES	106.86
26015914	Header	1/21/2026	SAMS CLUB	11 - Closed		220.25	220.25	581000	DUES AND FEES	220.25
26015916	Header	1/21/2026	CREATIVE GROUP TOURS	11 - Closed		1,441.00	1,441.00	589000	OTHER EXPENDITURES	1,441.00
26015917	Header	1/21/2026	MATTHEWS CATERING AN	11 - Closed		1,687.50	1,687.50	589000	OTHER EXPENDITURES	1,687.50
26015918	Header	1/21/2026	PTS SCREEN PRINTING	11 - Closed		429.00	429.00	589000	OTHER EXPENDITURES	429.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26015920	Header	1/21/2026	JW PEPPER & SON INC	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26015921	Header	1/21/2026	CHICK-FIL-A N DRUID	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26015923	Header	1/21/2026	WORLDS FINEST CHOCO	11 - Closed		3,267.00	3,267.00	561000	SUPPLIES	3,267.00
26015924	Header	1/21/2026	THE NATIONAL BETA CL	11 - Closed		1,017.00	1,017.00	589000	OTHER EXPENDITURES	1,017.00
26015925	Header	1/21/2026	PUBLIX SUPER MARKETS	8 - Printed		102.90	0.00	589000	OTHER EXPENDITURES	102.90
26015926	Header	1/21/2026	SLOOMOO INSTITUTE	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00
26015927	Header	1/21/2026	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26015928	Header	1/21/2026	SAMS CLUB	11 - Closed		72.80	72.80	589000	OTHER EXPENDITURES	72.80
26015929	Header	1/21/2026	WILLY'S MEXICANA GRI	11 - Closed		1,033.50	1,033.50	581000	DUES AND FEES	1,033.50
26015930	Header	1/21/2026	WEISSMAN'S THEATRICA	11 - Closed		533.85	533.85	589000	OTHER EXPENDITURES	533.85
26015931	Header	1/21/2026	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26015932	Header	1/21/2026	WEISSMAN'S THEATRICA	11 - Closed		549.41	549.41	589000	OTHER EXPENDITURES	549.41
26015934	Header	1/21/2026	SAMS CLUB	11 - Closed		205.12	205.12	561000	SUPPLIES	205.12
26015935	Header	1/21/2026	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26015936	Header	1/21/2026	DAVENS CERAMIC CENTE	11 - Closed		401.00	401.00	589000	OTHER EXPENDITURES	401.00
26015937	Header	1/21/2026	TODAY MILFORD	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26015938	Header	1/21/2026	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26015940	Header	1/21/2026	TRUE COLORS APPAREL	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26015941	Header	1/21/2026	FOLLETT CONTENT SOLU	11 - Closed		239.12	239.12	589000	OTHER EXPENDITURES	239.12
26015942	Header	1/21/2026	THE NATIONAL BETA CL	11 - Closed		512.00	512.00	581000	DUES AND FEES	512.00
26015943	Header	1/21/2026	COSTCO WHOLESALE	11 - Closed		25.37	25.37	581000	DUES AND FEES	25.37
26015944	Header	1/21/2026	THE KROGER CO	11 - Closed		107.71	107.71	561000	SUPPLIES	107.71
26015946	Header	1/21/2026	PAPA JOHNS	11 - Closed		535.50	535.50	561000	SUPPLIES	535.50
26015947	Header	1/21/2026	COBB COUNTY SCHOOL D	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26015948	Header	1/21/2026	CHICK FIL A NORTHLAK	11 - Closed		1,818.22	1,818.22	589000	OTHER EXPENDITURES	1,818.22
26015949	Header	1/21/2026	SAMS CLUB	11 - Closed		98.08	98.08	589000	OTHER EXPENDITURES	98.08
26015950	Header	1/21/2026	HIGH TOUCH HIGH TECH	11 - Closed		1,435.00	1,435.00	581000	DUES AND FEES	1,435.00
26015951	Header	1/21/2026	GEORGIA COACH LINES	11 - Closed		1,350.00	1,350.00	589000	OTHER EXPENDITURES	1,350.00
26015952	Header	1/21/2026	TRILLS & THRILLS MUS	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26015953	Header	1/21/2026	SODA PRINTS	11 - Closed		310.00	310.00	589000	OTHER EXPENDITURES	310.00
26015954	Header	1/21/2026	FROSTY FRUIT, LLC	11 - Closed		581.94	581.94	561000	SUPPLIES	581.94
26015955	Header	1/21/2026	HILTON GARDEN INN CO	11 - Closed		5,587.00	5,587.00	589000	OTHER EXPENDITURES	5,587.00
26015956	Header	1/21/2026	LOGAN CLEMONS	11 - Closed		151.18	151.18	581000	DUES AND FEES	151.18
26015957	Header	1/21/2026	PINEHILL AWARDS LLC	11 - Closed		304.00	304.00	581000	DUES AND FEES	304.00
26015958	Header	1/21/2026	OFFICE DEPOT BUSINES	11 - Closed		85.31	85.31	561000	SUPPLIES	85.31
26015959	Header	1/21/2026	LOGAN CLEMONS	11 - Closed		200.25	200.25	581000	DUES AND FEES	200.25
26015960	Header	1/21/2026	SODA PRINTS	11 - Closed		939.50	939.50	589000	OTHER EXPENDITURES	939.50
26015961	Header	1/21/2026	GEORGIA MUSIC EDUCAT	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26015962	Header	1/21/2026	SODA PRINTS	11 - Closed		244.00	244.00	589000	OTHER EXPENDITURES	244.00
26015963	Header	1/21/2026	GOVERNOR'S SCHOOL FO	11 - Closed		1,293.00	1,293.00	581000	DUES AND FEES	1,293.00
26015964	Header	1/21/2026	DOMINIQUE SAUNDERS	11 - Closed		158.99	158.99	589000	OTHER EXPENDITURES	158.99
26015965	Header	1/21/2026	MAGGIANOS LITTLE ITA	11 - Closed		310.00	310.00	589000	OTHER EXPENDITURES	310.00
26015966	Header	1/21/2026	SAMS CLUB	11 - Closed		238.50	238.50	589000	OTHER EXPENDITURES	238.50

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26015967	Header	1/21/2026	GAMEDAY ATHLETICS LL	11 - Closed		312.00	312.00	589000	OTHER EXPENDITURES	312.00
26015968	Header	1/21/2026	SAMS CLUB	11 - Closed		132.78	132.78	589000	OTHER EXPENDITURES	132.78
26015969	Header	1/21/2026	DOMINIQUE SAUNDERS	11 - Closed		229.00	229.00	589000	OTHER EXPENDITURES	229.00
26015970	Header	1/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		9,824.72	9,824.72	581000	DUES AND FEES	9,824.72
26015971	Header	1/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26015972	Header	1/21/2026	FERNBANK MUSEUM	11 - Closed		57.50	57.50	589000	OTHER EXPENDITURES	57.50
26015974	Header	1/21/2026	WOODWARD ES	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26015975	Header	1/21/2026	US GAMES	11 - Closed		810.00	810.00	561500	EXPENDABLE EQUIPMENT	810.00
26015976	Header	1/21/2026	ATLANTA HISTORY CENT	11 - Closed		115.00	115.00	561500	EXPENDABLE EQUIPMENT	115.00
26015977	Header	1/21/2026	TOP CLASS BARBER SAL	11 - Closed		495.00	495.00	589000	OTHER EXPENDITURES	495.00
26015978	Header	1/21/2026	WEISSMAN'S THEATRICA	11 - Closed		597.28	597.28	589000	OTHER EXPENDITURES	597.28
26015979	Header	1/21/2026	FROSTY FRUIT, LLC	11 - Closed		669.60	669.60	561000	SUPPLIES	669.60
26015980	Header	1/21/2026	RIDDELL ALL AMERICAN	11 - Closed		791.78	791.78	589000	OTHER EXPENDITURES	791.78
26015981	Header	1/21/2026	MILLER GROVE HIGH SC	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26015982	Header	1/21/2026	THE KROGER CO	11 - Closed		30.42	30.42	561000	SUPPLIES	30.42
26015983	Header	1/21/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26015984	Header	1/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		11,238.38	11,238.38	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	11,238.38
26015985	Header	1/21/2026	THE APHDA PARTY LLC	11 - Closed		116.34	116.34	581000	DUES AND FEES	116.34
26015986	Header	1/21/2026	NIAH WEATHERS	11 - Closed		265.06	265.06	581000	DUES AND FEES	265.06
26015987	Header	1/21/2026	SP PLUS CORPORATION	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26015988	Header	1/21/2026	SP PLUS CORPORATION	10 - Canceled		50.00	50.00	581000	DUES AND FEES	50.00
26015989	Header	1/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		25.00	25.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	25.00
26015990	Header	1/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,264.98	7,264.98	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,264.98
26015991	Header	1/22/2026	SCHOOL BOX, INC	0 - Closed		149.30	149.30	561000	SUPPLIES	149.30
26015992	Header	1/22/2026	ACCUTRAIN	0 - Closed		502.00	502.00	581000	DUES AND FEES	502.00
26015993	Header	1/22/2026	ACCUTRAIN	0 - Closed		1,506.00	1,506.00	581000	DUES AND FEES	1,506.00
26015994	Header	1/22/2026	ACCUTRAIN	0 - Closed		702.00	702.00	581000	DUES AND FEES	702.00
26015995	Header	1/22/2026	AGC EDUCATION INC.	0 - Closed		4,766.53	4,766.53	561000	SUPPLIES	4,766.53
26015996	Header	1/22/2026	RENAISSANCE LEARNING	0 - Closed		3,195.00	3,195.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,195.00
26015997	Header	1/22/2026	RENAISSANCE LEARNING	0 - Closed		3,195.03	3,195.03	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,195.03
26015998	Header	1/22/2026	EAI EDUCATION	0 - Closed		2,189.74	2,189.74	561000	SUPPLIES	2,189.74
26015999	Header	1/22/2026	STEP ACADEMICS	0 - Closed		8,970.00	8,970.00	530000	PURCHASED PROF/TECH SERVICES	8,970.00
26016000	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		994.04	994.04	561000	SUPPLIES	994.04
26016001	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		32.32	32.32	561000	SUPPLIES	32.32
26016002	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		1,031.07	1,031.07	561000	SUPPLIES	1,031.07
26016003	Header	1/22/2026	NASCO EDUCATION	0 - Closed		174.48	174.48	561000	SUPPLIES	174.48
26016004	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		90.54	90.54	561000	SUPPLIES	90.54
26016005	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		702.54	702.54	561000	SUPPLIES	702.54
26016006	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		269.82	269.82	561000	SUPPLIES	269.82
26016007	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		1,822.60	1,822.60	561000	SUPPLIES	711.03
	Account							561500	EXPENDABLE EQUIPMENT	1,111.57
26016008	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		819.80	819.80	553000	COMMUNICATION	819.80
26016009	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		1,436.55	1,436.55	561000	SUPPLIES	1,436.55

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016010	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		98.82	98.82	561000	SUPPLIES	98.82
26016011	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		175.11	175.11	561000	SUPPLIES	175.11
26016012	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		1,591.47	1,591.47	561000	SUPPLIES	1,591.47
26016013	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		276.60	276.60	561000	SUPPLIES	276.60
26016014	Header	1/22/2026	STAPLES BUSINESS ADV	8 - Printed		3,098.59	2,853.89	561500	EXPENDABLE EQUIPMENT	244.70
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,853.89
26016015	Header	1/22/2026	KIDZ STUFF LLC	8 - Printed		659.78	0.00	561000	SUPPLIES	659.78
26016016	Header	1/22/2026	DCSD TRANSPORTATION	0 - Closed		111.00	111.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	51.00
26016017	Header	1/22/2026	DCSD TRANSPORTATION	0 - Closed		256.20	256.20	518000	BUS DRIVERS	160.20
	Account							562000	ENERGY / ELECTRICITY	96.00
26016018	Header	1/22/2026	B&H PHOTO VIDEO INC	8 - Printed		18,635.84	11,343.30	561000	SUPPLIES	359.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	167.03
								561500	EXPENDABLE EQUIPMENT	17,324.86
								561600	EXPENDABLE COMPUTER EQUIPMENT	784.00
26016019	Header	1/22/2026	PHONAK HEARING SYSTE	8 - Printed		42,293.70	42,239.70	561500	EXPENDABLE EQUIPMENT	42,293.70
26016020	Header	1/22/2026	PHONAK HEARING SYSTE	0 - Closed		7,036.31	7,036.31	561500	EXPENDABLE EQUIPMENT	7,036.31
26016021	Header	1/22/2026	QUILL	0 - Closed		50.67	50.67	561000	SUPPLIES	50.67
26016022	Header	1/22/2026	QUILL	8 - Printed		559.32	0.00	561000	SUPPLIES	516.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	42.74
26016023	Header	1/22/2026	GENERATION GENIUS, I	0 - Closed		1,995.00	1,995.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,995.00
26016024	Header	1/22/2026	ERNIE MORRIS ENTERPR	8 - Printed	23000223	16,577.50	0.00	561500	EXPENDABLE EQUIPMENT	16,577.50
26016025	Header	1/22/2026	T-MOBILE USA, INC.	0 - Closed		160,650.45	160,650.45	553000	COMMUNICATION	160,650.45
26016026	Header	1/22/2026	VARITRONICS, LLC	0 - Closed		593.80	593.80	561000	SUPPLIES	593.80
26016027	Header	1/22/2026	NASCO EDUCATION	0 - Closed		394.20	394.20	561000	SUPPLIES	394.20
26016028	Header	1/22/2026	NASCO EDUCATION	8 - Printed		1,451.81	1,213.31	561000	SUPPLIES	1,451.81
26016029	Header	1/22/2026	NASCO EDUCATION	8 - Printed		1,933.85	1,905.67	561000	SUPPLIES	1,933.85
26016030	Header	1/22/2026	LAKESHORE LEARNING M	0 - Closed		569.80	569.80	561000	SUPPLIES	569.80
26016031	Header	1/22/2026	POSTER STUDIO EXPRES	0 - Closed		399.90	399.90	561000	SUPPLIES	399.90
26016032	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		414.72	414.72	561000	SUPPLIES	414.72
26016033	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		55.50	55.50	561000	SUPPLIES	55.50
26016034	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,080.91	1,080.91	561000	SUPPLIES	1,080.91
26016035	Header	1/22/2026	OFFICE DEPOT BUSINES	8 - Printed		747.36	658.61	561000	SUPPLIES	747.36
26016036	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		563.88	563.88	561000	SUPPLIES	563.88
26016037	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,388.11	1,388.11	561000	SUPPLIES	476.06
	Account							561500	EXPENDABLE EQUIPMENT	627.36
								561600	EXPENDABLE COMPUTER EQUIPMENT	284.69
26016038	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26016039	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		323.19	323.19	561000	SUPPLIES	323.19
26016040	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		584.67	584.67	561000	SUPPLIES	584.67
26016041	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,357.98	1,357.98	561000	SUPPLIES	1,357.98
26016042	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		47.32	47.32	561000	SUPPLIES	47.32
26016043	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		890.16	890.16	561000	SUPPLIES	890.16

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26016044	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		38.30	38.30	561000	SUPPLIES	38.30
26016045	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		237.96	237.96	561000	SUPPLIES	237.96
26016046	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,185.60	1,185.60	553000	COMMUNICATION	1,185.60
26016047	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		27.49	27.49	561000	SUPPLIES	27.49
26016048	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,611.46	1,611.46	561000	SUPPLIES	1,611.46
26016049	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		4,215.22	4,215.22	561000	SUPPLIES	4,215.22
26016050	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		43.22	43.22	561000	SUPPLIES	43.22
26016051	Header	1/22/2026	NEW YORK MARRIOTT MA	0 - Closed		902.19	902.19	558000	TRAVEL - EMPLOYEES	902.19
26016052	Header	1/22/2026	NEW YORK MARRIOTT MA	0 - Closed		1,202.91	1,202.91	558000	TRAVEL - EMPLOYEES	1,202.91
26016053	Header	1/22/2026	2ECOND WIN LLC	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26016054	Header	1/22/2026	WEST END WELL WERKS	0 - Closed		10,540.00	10,540.00	530000	PURCHASED PROF/TECH SERVICES	10,540.00
26016055	Header	1/22/2026	WEST END WELL WERKS	0 - Closed	260251	8,818.75	8,818.75	530000	PURCHASED PROF/TECH SERVICES	8,818.75
26016056	Header	1/22/2026	PERIMETER OFFICE PRO	0 - Closed		1,336.94	1,336.94	561000	SUPPLIES	1,336.94
26016057	Header	1/22/2026	PERIMETER OFFICE PRO	0 - Closed		54.68	54.68	561000	SUPPLIES	54.68
26016058	Header	1/22/2026	NISEWONGER AUDIO VIS	0 - Closed		8,025.00	8,025.00	561100	SUPPLIES - TECHNOLOGY RELATED	8,025.00
26016059	Header	1/22/2026	PERIMETER OFFICE PRO	0 - Closed		3,125.64	3,125.64	561000	SUPPLIES	3,125.64
26016060	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		480.96	480.96	561000	SUPPLIES	60.98
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	419.98
26016061	Header	1/22/2026	CDWG	0 - Closed		4,274.27	4,274.27	561600	EXPENDABLE COMPUTER EQUIPMENT	4,274.27
26016062	Header	1/22/2026	PERIMETER OFFICE PRO	0 - Closed		27.69	27.69	561000	SUPPLIES	27.69
26016063	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		47.77	47.77	561000	SUPPLIES	47.77
26016064	Header	1/22/2026	DUNWOODY HIGH SCHOOL	0 - Closed		10,000.00	10,000.00	561000	SUPPLIES	10,000.00
26016065	Header	1/22/2026	GLOBE ACADEMY	0 - Closed		34,434.27	34,434.27	559500	OTHER PURCHASED SERVICES	9,749.00
	Account							589000	OTHER EXPENDITURES	24,685.27
26016066	Header	1/22/2026	EXPLORELEARNING	0 - Closed		6,345.00	6,345.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,345.00
26016067	Header	1/22/2026	PEARSON CLINICAL ASS	0 - Closed		29,115.53	29,115.53	561000	SUPPLIES	29,115.53
26016068	Header	1/22/2026	ROURKE EDUCATIONAL M	0 - Closed		12,987.50	12,987.50	561000	SUPPLIES	12,987.50
26016069	Header	1/22/2026	NATIONAL HEALTHCAREE	0 - Closed		8,920.00	8,920.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,920.00
26016070	Header	1/22/2026	OFFICE DEPOT BUSINES	8 - Printed		8,667.46	8,561.01	561000	SUPPLIES	8,667.46
26016071	Header	1/22/2026	95 PERCENT GROUP LLC	0 - Closed		9,256.50	9,256.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	9,256.50
26016072	Header	1/22/2026	CONTINENTAL ENGINEER	0 - Closed	260274	43,080.00	43,080.00	543000	REPAIR & MAINTENANCE SERVICE	43,080.00
26016073	Header	1/22/2026	RUTHERFORD LEARNING	8 - Printed	260338	45,750.00	37,000.00	530000	PURCHASED PROF/TECH SERVICES	45,750.00
26016074	Header	1/22/2026	TLC ENGINEERING SOLU	8 - Printed	260286	111,254.00	81,772.40	572000	BUILDING ACQUISIT/CNSTR/IMPRV	111,254.00
26016075	Header	1/22/2026	PUBLIX SUPER MARKETS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26016076	Header	1/22/2026	MILLER GROVE HIGH SC	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26016077	Header	1/22/2026	LOVETT SCHOOL INC	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26016078	Header	1/22/2026	SAMS CLUB	11 - Closed		155.57	155.57	589000	OTHER EXPENDITURES	155.57
26016080	Header	1/22/2026	DEKALB COUNTY SCHOOL	11 - Closed		20,014.00	20,014.00	589000	OTHER EXPENDITURES	20,014.00
26016081	Header	1/22/2026	ORIENTAL TRADING CO	10 - Canceled		138.97	138.97	589000	OTHER EXPENDITURES	138.97
26016082	Header	1/22/2026	SAMS CLUB	10 - Canceled		280.90	280.90	589000	OTHER EXPENDITURES	280.90
26016083	Header	1/22/2026	TRUE COLORS APPAREL	10 - Canceled		335.00	335.00	589000	OTHER EXPENDITURES	335.00
26016084	Header	1/22/2026	KEY CLUB INTERNATION	11 - Closed		960.00	960.00	581000	DUES AND FEES	960.00
26016085	Header	1/22/2026	EXCEL SPORTSWEAR INC	10 - Canceled		1,900.58	1,900.58	589000	OTHER EXPENDITURES	1,900.58

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26016086	Header	1/22/2026	DEKALB COUNTY SCHOOL	10 - Canceled		104.96	104.96	589000	OTHER EXPENDITURES	104.96
26016087	Header	1/22/2026	PUBLIX SUPER MARKETS	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26016088	Header	1/22/2026	ATLANTA HAWKS	11 - Closed		882.00	882.00	581000	DUES AND FEES	882.00
26016089	Header	1/22/2026	COLLEGE BOARD PUBLIC	11 - Closed		1,867.68	1,867.68	581000	DUES AND FEES	1,867.68
26016090	Header	1/22/2026	JEAN AND SONS UPHOLS	11 - Closed		408.00	408.00	581000	DUES AND FEES	408.00
26016091	Header	1/22/2026	CARLA TAYLOR	11 - Closed		173.25	173.25	581000	DUES AND FEES	173.25
26016092	Header	1/22/2026	PAPA JOHNS	11 - Closed		77.49	77.49	589000	OTHER EXPENDITURES	77.49
26016093	Header	1/22/2026	CENTER FOR PUPPETRY	11 - Closed		517.45	517.45	589000	OTHER EXPENDITURES	517.45
26016094	Header	1/22/2026	LEGOLAND DISCOVERY	11 - Closed		1,232.00	1,232.00	589000	OTHER EXPENDITURES	1,232.00
26016095	Header	1/22/2026	GEORGIA FBLA	11 - Closed		280.00	280.00	581000	DUES AND FEES	280.00
26016096	Header	1/22/2026	DEKALB COUNTY SCHOOL	10 - Canceled		37,925.00	37,925.00	581000	DUES AND FEES	37,925.00
26016097	Header	1/22/2026	DEKALB COUNTY SCHOOL	10 - Canceled		33,099.16	33,099.16	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	33,099.16
26016098	Header	1/22/2026	DEKALB COUNTY SCHOOL	10 - Canceled		24,508.08	24,508.08	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	24,508.08
26016099	Header	1/22/2026	DEKALB COUNTY SCHOOL	10 - Canceled		18,797.00	18,797.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	18,797.00
26016100	Header	1/22/2026	CHICK FIL A WESLEY C	11 - Closed		255.50	255.50	589000	OTHER EXPENDITURES	255.50
26016101	Header	1/22/2026	GAMEDAY ATHLETICS LL	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26016102	Header	1/22/2026	GEORGIA LOFTON	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26016103	Header	1/22/2026	BILL SMITH MUSIC	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26016104	Header	1/22/2026	SAMS CLUB	11 - Closed		445.18	445.18	589000	OTHER EXPENDITURES	445.18
26016105	Header	1/22/2026	CHILDREN'S MUSEUM OF	11 - Closed		319.69	319.69	589000	OTHER EXPENDITURES	319.69
26016107	Header	1/22/2026	COAST TO COAST TOURS	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26016108	Header	1/22/2026	FOX THEATRE	11 - Closed		1,980.00	1,980.00	589000	OTHER EXPENDITURES	1,980.00
26016109	Header	1/22/2026	SAMS CLUB	11 - Closed		147.70	147.70	589000	OTHER EXPENDITURES	147.70
26016110	Header	1/22/2026	NATIONAL CENTER CIVI	11 - Closed		756.00	756.00	581000	DUES AND FEES	756.00
26016111	Header	1/22/2026	DEKALB SCHOOL OF THE	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26016112	Header	1/22/2026	SAMS CLUB	10 - Canceled		167.39	167.39	561000	SUPPLIES	167.39
26016113	Header	1/22/2026	FLINN SCIENTIFIC INC	10 - Canceled		725.38	725.38	589000	OTHER EXPENDITURES	725.38
26016114	Header	1/22/2026	WOODWARD ES	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26016115	Header	1/22/2026	SWEETWATER SOUND, LL	11 - Closed		4,999.99	4,999.99	589000	OTHER EXPENDITURES	4,999.99
26016117	Header	1/22/2026	JW PEPPER & SON INC	11 - Closed		133.29	133.29	589000	OTHER EXPENDITURES	133.29
26016118	Header	1/22/2026	GEORGIA MUSIC EDUCAT	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26016119	Header	1/22/2026	COAST TO COAST TOURS	10 - Canceled		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26016120	Header	1/22/2026	MERCEDES BENZ STADIU	11 - Closed		1,140.00	1,140.00	581000	DUES AND FEES	1,140.00
26016121	Header	1/22/2026	EF INSTITUTE FOR CUL	11 - Closed		844.00	844.00	589000	OTHER EXPENDITURES	844.00
26016122	Header	1/22/2026	FULISIA COLEMAN LEWI	11 - Closed		133.29	133.29	589000	OTHER EXPENDITURES	133.29
26016124	Header	1/22/2026	SAMS CLUB	11 - Closed		251.76	251.76	581000	DUES AND FEES	251.76
26016125	Header	1/22/2026	LEGOLAND DISCOVERY	11 - Closed		742.00	742.00	581000	DUES AND FEES	742.00
26016126	Header	1/22/2026	SAMS CLUB	11 - Closed		95.76	0.00	589000	OTHER EXPENDITURES	95.76
26016127	Header	1/22/2026	SHAYNA BISHOP	11 - Closed		93.66	93.66	589000	OTHER EXPENDITURES	93.66
26016129	Header	1/22/2026	DCSD TRANSPORTATION	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26016130	Header	1/22/2026	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26016131	Header	1/22/2026	SEW EASY EMBROIDERY	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26016132	Header	1/22/2026	SEW EASY EMBROIDERY	11 - Closed		808.00	808.00	589000	OTHER EXPENDITURES	808.00

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26016133	Header	1/22/2026	AVANT ASSESSMENT LLC	11 - Closed		1,195.20	1,195.20	581000	DUES AND FEES	1,195.20
26016134	Header	1/22/2026	MORE BUSINESS SOLUTI	0 - Closed		140.54	140.54	561500	EXPENDABLE EQUIPMENT	140.54
26016135	Header	1/22/2026	HERFF JONES COMPANY	0 - Closed		475.00	475.00	581000	DUES AND FEES	475.00
26016136	Header	1/22/2026	PALOS SPORTS	0 - Closed		486.61	486.61	561000	SUPPLIES	486.61
26016137	Header	1/22/2026	BARNES & NOBLE BOOKS	0 - Closed		1,007.20	1,007.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,007.20
26016138	Header	1/22/2026	JONES SCHOOL SUPPLY	0 - Closed		35.50	35.50	561000	SUPPLIES	35.50
26016139	Header	1/22/2026	GOPHER SPORT, MOVING	0 - Closed		1,552.52	1,552.52	561000	SUPPLIES	1,154.52
	Account							561500	EXPENDABLE EQUIPMENT	398.00
26016140	Header	1/22/2026	CENTRICITY	8 - Printed		534.14	355.46	561000	SUPPLIES	534.14
26016141	Header	1/22/2026	4IMPRINT	0 - Closed		418.61	418.61	561000	SUPPLIES	418.61
26016142	Header	1/22/2026	DEMCO INC	0 - Closed		346.05	346.05	561000	SUPPLIES	346.05
26016143	Header	1/22/2026	ALL AMERICAN SPECIAL	0 - Closed		156.54	156.54	561000	SUPPLIES	156.54
26016144	Header	1/22/2026	CINTAS FIRST AID & S	0 - Closed		440.00	440.00	561500	EXPENDABLE EQUIPMENT	440.00
26016145	Header	1/22/2026	ORIENTAL TRADING CO	8 - Printed		1,142.57	543.52	561000	SUPPLIES	1,142.57
26016146	Header	1/22/2026	PARKS CHESIN WALBERT	0 - Closed		200.00	200.00	534000	PROFESSIONAL LEGAL SERVICES	200.00
26016147	Header	1/22/2026	S&S WORLDWIDE INC	8 - Printed		2,000.98	0.00	561500	EXPENDABLE EQUIPMENT	2,000.98
26016148	Header	1/22/2026	SCHOOL NURSE SUPPLY	8 - Printed		89.00	0.00	561000	SUPPLIES	89.00
26016149	Header	1/22/2026	SCHOOL NURSE SUPPLY	0 - Closed		453.45	453.45	561000	SUPPLIES	453.45
26016150	Header	1/22/2026	LEARNING WITHOUT TEA	0 - Closed		222.75	222.75	561000	SUPPLIES	222.75
26016151	Header	1/22/2026	LEARNING WITHOUT TEA	0 - Closed		788.54	788.54	561000	SUPPLIES	788.54
26016152	Header	1/22/2026	JUNIOR LIBRARY GUILD	0 - Closed		1,674.60	1,674.60	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,674.60
26016153	Header	1/22/2026	AWARDS UNLIMITED, IN	0 - Closed		602.01	602.01	561000	SUPPLIES	602.01
26016154	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		493.80	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	493.80
26016156	Header	1/22/2026	PUBLIX SUPER MARKETS	11 - Closed		335.47	335.47	561000	SUPPLIES	335.47
26016158	Header	1/22/2026	SHAKINA CHAMPION	0 - Closed		228.91	228.91	561000	SUPPLIES	228.91
26016159	Header	1/22/2026	RABERN NASH CARPET O	8 - Printed		4,478.60	0.00	543000	REPAIR & MAINTENANCE SERVICE	4,412.60
	Account							561000	SUPPLIES	66.00
26016160	Header	1/22/2026	DEMCO INC	0 - Closed		1,649.00	1,649.00	561000	SUPPLIES	40.84
	Account							561500	EXPENDABLE EQUIPMENT	1,608.16
26016161	Header	1/22/2026	NIAIA INC	8 - Printed		125.00	0.00	581000	DUES AND FEES	125.00
26016162	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		529.80	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	529.80
26016163	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		530.84	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	530.84
26016164	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		504.97	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	504.97
26016165	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		506.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	506.85
26016166	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		506.92	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	506.92
26016167	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		553.56	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	553.56
26016168	Header	1/22/2026	RAINBOW BOOK COMPANY	8 - Printed		154.65	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	154.65
26016169	Header	1/22/2026	QUILL	0 - Closed		339.32	339.32	561000	SUPPLIES	339.32
26016170	Header	1/22/2026	FLUTTERBEE EDUCATION	8 - Printed		3,457.39	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,457.39
26016171	Header	1/22/2026	NASCO EDUCATION	0 - Closed		928.91	928.91	561000	SUPPLIES	928.91
26016172	Header	1/22/2026	LAKESHORE LEARNING M	0 - Closed		1,960.24	1,960.24	561000	SUPPLIES	1,960.24
26016173	Header	1/22/2026	NASCO EDUCATION	0 - Closed		96.16	96.16	561000	SUPPLIES	96.16
26016174	Header	1/22/2026	BASH PARTY	0 - Closed		817.00	817.00	544200	RENTAL OF EQUIPMENT & VEHICLES	817.00

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26016175	Header	1/22/2026	LAKESHORE LEARNING M	0 - Closed		142.44	142.44	561500	EXPENDABLE EQUIPMENT	142.44
26016176	Header	1/22/2026	PATRICIA'S SPIRITWEA	0 - Closed		1,065.00	1,065.00	561000	SUPPLIES	1,065.00
26016177	Header	1/22/2026	AMERICAN SCHOOL COUN	0 - Closed		655.00	655.00	581000	DUES AND FEES	655.00
26016178	Header	1/22/2026	VIRTUCOM, INC.	0 - Closed		763.00	763.00	561600	EXPENDABLE COMPUTER EQUIPMENT	763.00
26016179	Header	1/22/2026	HEATON ERECTING, INC	8 - Printed	260013	929.50	0.00	543000	REPAIR & MAINTENANCE SERVICE	84.50
	Account							544200	RENTAL OF EQUIPMENT & VEHICLES	845.00
26016180	Header	1/22/2026	CDWG	0 - Closed		626.85	626.85	561100	SUPPLIES - TECHNOLOGY RELATED	626.85
26016181	Header	1/22/2026	APPLE COMPUTER	0 - Closed		99.90	99.90	561100	SUPPLIES - TECHNOLOGY RELATED	99.90
26016182	Header	1/22/2026	CGS LLC	8 - Printed	260274	4,600.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	4,600.00
26016183	Header	1/22/2026	STAPLES BUSINESS ADV	8 - Printed		878.08	0.00	561000	SUPPLIES	878.08
26016184	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		679.45	679.45	561500	EXPENDABLE EQUIPMENT	679.45
26016185	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		719.67	719.67	561000	SUPPLIES	719.67
26016186	Header	1/22/2026	STAPLES BUSINESS ADV	8 - Printed		1,358.92	0.00	561000	SUPPLIES	1,358.92
26016187	Header	1/22/2026	STAPLES BUSINESS ADV	8 - Printed		1,456.79	1,409.22	561000	SUPPLIES	700.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	238.50
								561500	EXPENDABLE EQUIPMENT	517.98
26016188	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		1,042.75	1,042.75	561000	SUPPLIES	599.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	161.98
								561500	EXPENDABLE EQUIPMENT	281.35
26016189	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		710.30	710.30	561000	SUPPLIES	710.30
26016190	Header	1/22/2026	STAPLES BUSINESS ADV	0 - Closed		354.28	354.28	561000	SUPPLIES	127.50
	Account							561500	EXPENDABLE EQUIPMENT	226.78
26016191	Header	1/22/2026	PERIMETER OFFICE PRO	0 - Closed		647.96	647.96	561000	SUPPLIES	647.96
26016192	Header	1/22/2026	PERIMETER OFFICE PRO	0 - Closed		1,328.58	1,328.58	561600	EXPENDABLE COMPUTER EQUIPMENT	1,328.58
26016193	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		858.60	858.60	561000	SUPPLIES	858.60
26016194	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		252.29	252.29	561000	SUPPLIES	252.29
26016195	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		117.70	117.70	561000	SUPPLIES	117.70
26016196	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		728.12	728.12	561000	SUPPLIES	728.12
26016197	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,042.98	1,042.98	561000	SUPPLIES	1,042.98
26016198	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		169.70	169.70	561500	EXPENDABLE EQUIPMENT	169.70
26016199	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		503.40	503.40	561000	SUPPLIES	503.40
26016200	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		234.95	234.95	561000	SUPPLIES	234.95
26016201	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		301.09	301.09	561000	SUPPLIES	301.09
26016202	Header	1/22/2026	CDWG	0 - Closed		305.08	305.08	561500	EXPENDABLE EQUIPMENT	305.08
26016203	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,815.24	1,815.24	561000	SUPPLIES	1,330.77
	Account							561500	EXPENDABLE EQUIPMENT	484.47
26016204	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,236.25	1,236.25	561000	SUPPLIES	1,028.32
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	207.93
26016205	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,989.46	1,989.46	561600	EXPENDABLE COMPUTER EQUIPMENT	1,989.46
26016206	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		1,897.81	1,897.81	561000	SUPPLIES	1,516.21
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	381.60
26016207	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		637.78	637.78	561000	SUPPLIES	430.69
	Account							561500	EXPENDABLE EQUIPMENT	207.09

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016208	Header	1/22/2026	CENTER FOR PUPPETRY	11 - Closed		852.45	852.45	589000	OTHER EXPENDITURES	852.45
26016209	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		154.53	154.53	561000	SUPPLIES	154.53
26016210	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		861.30	861.30	561000	SUPPLIES	814.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	46.36
26016211	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		572.51	572.51	561000	SUPPLIES	572.51
26016212	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		476.59	476.59	561500	EXPENDABLE EQUIPMENT	476.59
26016213	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		3,010.52	3,010.52	561000	SUPPLIES	3,010.52
26016214	Header	1/22/2026	OFFICE DEPOT BUSINES	0 - Closed		172.57	172.57	561000	SUPPLIES	46.36
	Account							561500	EXPENDABLE EQUIPMENT	126.21
26016215	Header	1/23/2026	VIRTUCOM, INC.	0 - Closed		5,464.00	5,464.00	561000	SUPPLIES	5,464.00
26016216	Header	1/23/2026	PROGRESS LEARNING	0 - Closed		6,726.00	6,726.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,726.00
26016217	Header	1/23/2026	STAGES LEARNING	0 - Closed		49,768.50	49,768.50	561000	SUPPLIES	49,768.50
26016218	Header	1/23/2026	CYNTHIA J HALL	8 - Printed	260331	25,000.00	7,339.75	530000	PURCHASED PROF/TECH SERVICES	25,000.00
26016219	Header	1/23/2026	BSN SPORTS LLC	8 - Printed	23000067	9,548.00	592.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	9,548.00
26016220	Header	1/23/2026	ERNIE MORRIS ENTERPR	8 - Printed	23000223	13,900.52	0.00	561500	EXPENDABLE EQUIPMENT	13,900.52
26016221	Header	1/23/2026	MINGLEDORFF'S INC	8 - Printed	250574	11,622.00	0.00	561500	EXPENDABLE EQUIPMENT	11,622.00
26016222	Header	1/23/2026	ERNIE MORRIS ENTERPR	8 - Printed	23000223	38,992.19	0.00	561500	EXPENDABLE EQUIPMENT	38,992.19
26016223	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,018.21	1,018.21	561000	SUPPLIES	1,018.21
26016224	Header	1/23/2026	METRO LED SIGN & LIG	8 - Printed	260191	99,999.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	24,999.75
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	74,999.25
26016225	Header	1/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		17,836.48	17,836.48	581000	DUES AND FEES	17,836.48
26016226	Header	1/23/2026	MIMMS MUSEUM OF	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26016228	Header	1/23/2026	TUCKER HIGH SCHOOL	11 - Closed		1,225.00	1,225.00	581000	DUES AND FEES	1,225.00
26016229	Header	1/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		3,128.00	3,128.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,128.00
26016230	Header	1/23/2026	TUCKER HIGH SCHOOL	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26016231	Header	1/23/2026	SAMS CLUB	11 - Closed		254.58	254.58	589000	OTHER EXPENDITURES	254.58
26016232	Header	1/23/2026	JIM N NICKS MANAGEME	11 - Closed		55.92	55.92	589000	OTHER EXPENDITURES	55.92
26016233	Header	1/23/2026	PUBLIX SUPER MARKETS	11 - Closed		195.85	195.85	589000	OTHER EXPENDITURES	195.85
26016234	Header	1/23/2026	VONTRESSA BAILEY	11 - Closed		319.91	319.91	561000	SUPPLIES	319.91
26016235	Header	1/23/2026	PUBLIX SUPER MARKETS	10 - Canceled		389.09	389.09	589000	OTHER EXPENDITURES	389.09
26016236	Header	1/23/2026	HERFF JONES	11 - Closed		258.27	258.27	589000	OTHER EXPENDITURES	258.27
26016237	Header	1/23/2026	SAMS CLUB	11 - Closed		325.20	325.20	589000	OTHER EXPENDITURES	325.20
26016238	Header	1/23/2026	CENTER FOR PUPPETRY	11 - Closed		802.45	802.45	581000	DUES AND FEES	802.45
26016239	Header	1/23/2026	T-EXPRESSIONS & SIGN	11 - Closed		247.00	247.00	581000	DUES AND FEES	247.00
26016240	Header	1/23/2026	HOME DEPOT PRO	11 - Closed		12.00	12.00	561000	SUPPLIES	12.00
26016241	Header	1/23/2026	ATLANTA GLADIATORS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26016242	Header	1/23/2026	GEORGIA HOSA	11 - Closed		415.00	415.00	581000	DUES AND FEES	415.00
26016243	Header	1/23/2026	DCSD TRANSPORTATION	11 - Closed		400.50	400.50	589000	OTHER EXPENDITURES	400.50
26016244	Header	1/23/2026	CLICK 360 PHOTO BOOT	11 - Closed		891.00	891.00	589000	OTHER EXPENDITURES	891.00
26016245	Header	1/23/2026	GEORGIA HOSA	11 - Closed		1,450.00	1,450.00	581000	DUES AND FEES	1,450.00
26016246	Header	1/23/2026	SHUMA SPORTS	11 - Closed		3,248.52	3,248.52	581000	DUES AND FEES	3,248.52
26016247	Header	1/23/2026	INKED UP CUSTOM DESI	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26016248	Header	1/23/2026	CHICK-FIL-A N DRUID	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016249	Header	1/23/2026	SAMS CLUB	11 - Closed		81.96	81.96	589000	OTHER EXPENDITURES	81.96
26016250	Header	1/23/2026	GEORGIA HOSA	11 - Closed		470.00	470.00	581000	DUES AND FEES	470.00
26016251	Header	1/23/2026	SAMS CLUB	11 - Closed		297.88	297.88	589000	OTHER EXPENDITURES	297.88
26016252	Header	1/23/2026	SAMS CLUB	11 - Closed		135.31	135.31	589000	OTHER EXPENDITURES	135.31
26016253	Header	1/23/2026	SAMS CLUB	11 - Closed		687.88	687.88	589000	OTHER EXPENDITURES	687.88
26016254	Header	1/23/2026	DCSD TRANSPORTATION	10 - Canceled		200.17	200.17	581000	DUES AND FEES	200.17
26016255	Header	1/23/2026	FERNBANK MUSEUM	11 - Closed		905.85	905.85	589000	OTHER EXPENDITURES	905.85
26016256	Header	1/23/2026	FIELD DAYS AND MORE	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26016257	Header	1/23/2026	REDAN TROPHIES AND E	11 - Closed		401.50	401.50	581000	DUES AND FEES	401.50
26016258	Header	1/23/2026	COSTCO WHOLESALE	11 - Closed		301.67	301.67	589000	OTHER EXPENDITURES	301.67
26016260	Header	1/23/2026	COREY E HARTMAN	11 - Closed		610.84	610.84	589000	OTHER EXPENDITURES	610.84
26016261	Header	1/23/2026	ELITE SPORTSWEAR LP	11 - Closed		680.55	680.55	589000	OTHER EXPENDITURES	680.55
26016262	Header	1/23/2026	CHICK FIL A WESLEY C	11 - Closed		365.00	365.00	589000	OTHER EXPENDITURES	365.00
26016263	Header	1/23/2026	DCSD TRANSPORTATION	11 - Closed		165.00	165.00	544200	RENTAL OF EQUIPMENT & VEHICLES	165.00
26016264	Header	1/23/2026	SAMS CLUB	11 - Closed		219.43	219.43	589000	OTHER EXPENDITURES	219.43
26016265	Header	1/23/2026	HOME DEPOT PRO	10 - Canceled		417.00	417.00	561500	EXPENDABLE EQUIPMENT	417.00
26016266	Header	1/23/2026	SAMS CLUB	11 - Closed		143.36	143.36	581000	DUES AND FEES	143.36
26016267	Header	1/23/2026	SAMS CLUB	11 - Closed		237.16	237.16	589000	OTHER EXPENDITURES	237.16
26016268	Header	1/23/2026	ORIENTAL TRADING CO	11 - Closed		87.55	87.55	581000	DUES AND FEES	87.55
26016269	Header	1/23/2026	SAMS CLUB	11 - Closed		200.39	200.39	561000	SUPPLIES	200.39
26016270	Header	1/23/2026	KREATIVE MEMORIES BY	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26016271	Header	1/23/2026	KREATIVE MEMORIES BY	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26016272	Header	1/23/2026	GEORGIA HOSA	11 - Closed		1,440.00	1,440.00	581000	DUES AND FEES	1,440.00
26016274	Header	1/23/2026	SAMS CLUB	11 - Closed		392.84	392.84	561000	SUPPLIES	392.84
26016275	Header	1/23/2026	SAMS CLUB	11 - Closed		341.91	341.91	581000	DUES AND FEES	341.91
26016276	Header	1/23/2026	GEORGIA HIGH SCHOOL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26016277	Header	1/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		172.94	172.94	589000	OTHER EXPENDITURES	172.94
26016278	Header	1/23/2026	PUBLIX SUPER MARKETS	11 - Closed		72.39	72.39	561000	SUPPLIES	72.39
26016280	Header	1/23/2026	TUCKER HIGH SCHOOL	11 - Closed		1,260.00	1,260.00	589000	OTHER EXPENDITURES	1,260.00
26016281	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		131.16	131.16	561000	SUPPLIES	131.16
26016282	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		933.86	933.86	561000	SUPPLIES	933.86
26016283	Header	1/23/2026	STAPLES BUSINESS ADV	0 - Closed		150.09	150.09	561000	SUPPLIES	150.09
26016284	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		358.39	358.39	561000	SUPPLIES	358.39
26016285	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		50.44	50.44	561000	SUPPLIES	50.44
26016286	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		1,255.34	1,255.34	561000	SUPPLIES	1,255.34
26016287	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		1,599.60	1,599.60	561000	SUPPLIES	1,599.60
26016288	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		9.98	9.98	561000	SUPPLIES	9.98
26016289	Header	1/23/2026	STAPLES BUSINESS ADV	0 - Closed		2,482.62	2,482.62	561100	SUPPLIES - TECHNOLOGY RELATED	2,482.62
26016290	Header	1/23/2026	STAPLES BUSINESS ADV	8 - Printed		544.05	0.00	561000	SUPPLIES	509.25
	Account							561500	EXPENDABLE EQUIPMENT	34.80
26016291	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		738.47	738.47	561000	SUPPLIES	510.75
	Account							561500	EXPENDABLE EQUIPMENT	227.72
26016292	Header	1/23/2026	LAKESHORE LEARNING M	0 - Closed		999.25	999.25	561000	SUPPLIES	999.25

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016293	Header	1/23/2026	LAKESHORE LEARNING M	0 - Closed		1,457.72	1,457.72	561000	SUPPLIES	1,457.72
26016294	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,347.00	1,347.00	561500	EXPENDABLE EQUIPMENT	1,347.00
26016295	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		36.10	36.10	561100	SUPPLIES - TECHNOLOGY RELATED	36.10
26016296	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		214.14	214.14	561500	EXPENDABLE EQUIPMENT	214.14
26016297	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		46.26	46.26	561000	SUPPLIES	46.26
26016298	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		402.11	402.11	561000	SUPPLIES	402.11
26016299	Header	1/23/2026	OFFICE DEPOT BUSINES	8 - Printed		3,106.74	2,860.46	561000	SUPPLIES	1,096.54
	Account							561500	EXPENDABLE EQUIPMENT	1,471.11
								561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26016300	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		284.58	284.58	561500	EXPENDABLE EQUIPMENT	284.58
26016301	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		566.60	566.60	561500	EXPENDABLE EQUIPMENT	566.60
26016302	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		28.79	28.79	561500	EXPENDABLE EQUIPMENT	28.79
26016303	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		2,747.69	2,747.69	561000	SUPPLIES	2,747.69
26016304	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		246.95	246.95	561000	SUPPLIES	246.95
26016305	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,046.40	1,046.40	561000	SUPPLIES	1,046.40
26016306	Header	1/23/2026	STAPLES BUSINESS ADV	0 - Closed		1,623.89	1,623.89	561600	EXPENDABLE COMPUTER EQUIPMENT	1,623.89
26016307	Header	1/23/2026	STAPLES BUSINESS ADV	0 - Closed		455.07	455.07	561000	SUPPLIES	455.07
26016308	Header	1/23/2026	STAPLES BUSINESS ADV	0 - Closed		1,087.77	1,087.77	561000	SUPPLIES	1,087.77
26016309	Header	1/23/2026	PERIMETER OFFICE PRO	0 - Closed		199.95	199.95	561000	SUPPLIES	199.95
26016310	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,827.83	1,827.83	561000	SUPPLIES	1,736.73
	Account							561500	EXPENDABLE EQUIPMENT	91.10
26016311	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,778.73	1,778.73	561000	SUPPLIES	241.27
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	319.64
								561500	EXPENDABLE EQUIPMENT	962.84
								561600	EXPENDABLE COMPUTER EQUIPMENT	254.98
26016312	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		485.09	485.09	561000	SUPPLIES	485.09
26016313	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,349.84	1,349.84	561000	SUPPLIES	1,349.84
26016314	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		369.88	369.88	561000	SUPPLIES	369.88
26016315	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		2,214.88	2,214.88	561000	SUPPLIES	2,012.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	202.40
26016316	Header	1/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,214.15	1,214.15	561000	SUPPLIES	1,038.64
	Account							561500	EXPENDABLE EQUIPMENT	175.51
26016317	Header	1/25/2026	SKILLSUSA GEORGIA, S	11 - Closed		2,470.00	2,470.00	581000	DUES AND FEES	2,470.00
26016318	Header	1/26/2026	BFG SUPPLY CO., LLC	10 - Canceled		168.33	168.33	561000	SUPPLIES	168.33
26016319	Header	1/26/2026	QUALITY DRY CLEANERS	11 - Closed		502.65	502.65	559500	OTHER PURCHASED SERVICES	502.65
26016320	Header	1/26/2026	GA FCCLA	11 - Closed		905.00	905.00	581000	DUES AND FEES	905.00
26016321	Header	1/26/2026	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26016322	Header	1/26/2026	3D PRINTING & ACCESS	11 - Closed		404.00	404.00	559500	OTHER PURCHASED SERVICES	404.00
26016323	Header	1/26/2026	SAMS CLUB	11 - Closed		69.42	69.42	559500	OTHER PURCHASED SERVICES	69.42
26016324	Header	1/26/2026	SAMS CLUB	11 - Closed		272.50	272.50	559500	OTHER PURCHASED SERVICES	272.50
26016325	Header	1/26/2026	DCSD TRANSPORTATION	11 - Closed		318.60	318.60	589000	OTHER EXPENDITURES	318.60
26016326	Header	1/26/2026	US GAMES	11 - Closed		60.00	60.00	561000	SUPPLIES	60.00
26016327	Header	1/26/2026	JROTC DOG TAGS, INC	11 - Closed		219.15	219.15	589000	OTHER EXPENDITURES	219.15

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016328	Header	1/26/2026	PATRICIA'S SPIRITWEA	11 - Closed		439.25	439.25	561000	SUPPLIES	439.25
26016329	Header	1/26/2026	GEORGIA MUSIC EDUCAT	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26016330	Header	1/26/2026	SAMS CLUB	11 - Closed		341.92	341.92	561000	SUPPLIES	341.92
26016331	Header	1/26/2026	SAMS CLUB	11 - Closed		175.70	175.70	589000	OTHER EXPENDITURES	175.70
26016332	Header	1/26/2026	CRE8TIVE CONCEPTIONS	11 - Closed		178.00	178.00	561000	SUPPLIES	178.00
26016333	Header	1/26/2026	CRE8TIVE CONCEPTIONS	11 - Closed		900.00	900.00	581000	DUES AND FEES	900.00
26016334	Header	1/26/2026	EXCEL SPORTSWEAR INC	11 - Closed		4,842.92	4,842.92	581000	DUES AND FEES	4,842.92
26016335	Header	1/26/2026	SHARP EYE PHOTO	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26016337	Header	1/26/2026	SKILLSUSA GEORGIA, S	11 - Closed		2,235.00	2,235.00	581000	DUES AND FEES	2,235.00
26016339	Header	1/26/2026	R&W MOTORCOACH INC	0 - Closed	250556	40,000.00	40,000.00	551900	STUD TRANSP PURCHASED-OTH SRCE	40,000.00
26016340	Header	1/26/2026	VIRTUCOM, INC.	0 - Closed		4,946.00	4,946.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,946.00
26016341	Header	1/26/2026	VIRTUCOM, INC.	8 - Printed		869.50	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	869.50
26016342	Header	1/26/2026	METRO RESA	0 - Closed		297.00	297.00	559500	OTHER PURCHASED SERVICES	297.00
26016343	Header	1/26/2026	METRO RESA	0 - Closed		297.00	297.00	559500	OTHER PURCHASED SERVICES	297.00
26016344	Header	1/26/2026	METRO RESA	0 - Closed		198.00	198.00	559500	OTHER PURCHASED SERVICES	198.00
26016345	Header	1/26/2026	METRO RESA	0 - Closed		297.00	297.00	559500	OTHER PURCHASED SERVICES	297.00
26016346	Header	1/26/2026	METRO RESA	0 - Closed		297.00	297.00	559500	OTHER PURCHASED SERVICES	297.00
26016347	Header	1/26/2026	METRO RESA	0 - Closed		99.00	99.00	559500	OTHER PURCHASED SERVICES	99.00
26016348	Header	1/26/2026	GEORGIA MUSIC EDUCAT	0 - Closed		180.00	180.00	559500	OTHER PURCHASED SERVICES	180.00
26016349	Header	1/26/2026	LEARNING LABS INC	0 - Closed		173.41	173.41	561000	SUPPLIES	173.41
26016350	Header	1/26/2026	TEACHERS DISCOVERY	0 - Closed		129.00	129.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	129.00
26016351	Header	1/26/2026	BLICK ART MATERIALS	8 - Printed		29.22	0.00	561000	SUPPLIES	29.22
26016352	Header	1/26/2026	SAFEGUARD BUSINESS S	8 - Printed		273.96	0.00	561000	SUPPLIES	273.96
26016353	Header	1/26/2026	AGC EDUCATION INC.	0 - Closed		2,117.67	2,117.67	561000	SUPPLIES	2,117.67
26016354	Header	1/26/2026	GEORGIA SOUTHERN UNI	0 - Closed		1,380.00	1,380.00	581000	DUES AND FEES	1,380.00
26016355	Header	1/26/2026	GEORGIA TECHNOLOGY	8 - Printed		5,980.00	0.00	581000	DUES AND FEES	5,980.00
26016356	Header	1/26/2026	IXL LEARNING, INC.	0 - Closed		2,256.25	2,256.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,256.25
26016357	Header	1/26/2026	PROGRESS LEARNING	0 - Closed		7,785.00	7,785.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,785.00
26016358	Header	1/26/2026	PROGRESS LEARNING	0 - Closed		7,371.00	7,371.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,371.00
26016359	Header	1/26/2026	PROGRESS LEARNING	0 - Closed		13,125.00	13,125.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	13,125.00
26016360	Header	1/26/2026	ROCHESTER 100 INC	0 - Closed		2,745.00	2,745.00	561000	SUPPLIES	2,745.00
26016361	Header	1/26/2026	REALLY GOOD STUFF	8 - Printed		999.19	231.94	561000	SUPPLIES	478.74
	Account							561500	EXPENDABLE EQUIPMENT	520.45
26016362	Header	1/26/2026	CERTIPORT	0 - Closed		2,700.00	2,700.00	564000	DIGITAL/ELECTRONIC TEXTBOOKS	2,700.00
26016363	Header	1/26/2026	MACKIN EDUCATIONAL R	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26016364	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		2,244.14	2,244.14	561000	SUPPLIES	2,244.14
26016365	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		412.40	412.40	561000	SUPPLIES	412.40
26016366	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		72.62	72.62	561000	SUPPLIES	72.62
26016367	Header	1/26/2026	STAPLES BUSINESS ADV	8 - Printed		188.48	0.00	561000	SUPPLIES	188.48
26016368	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		3,573.49	3,573.49	561500	EXPENDABLE EQUIPMENT	3,573.49
26016369	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,074.10	1,074.10	561000	SUPPLIES	1,074.10
26016370	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		546.77	546.77	561000	SUPPLIES	546.77
26016371	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,801.03	1,801.03	561000	SUPPLIES	1,526.67

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.00
								561500	EXPENDABLE EQUIPMENT	251.36
26016372	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		659.86	659.86	561000	SUPPLIES	659.86
26016373	Header	1/26/2026	STAPLES BUSINESS ADV	8 - Printed		1,068.37	1,047.07	561000	SUPPLIES	1,068.37
26016374	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		556.76	556.76	561500	EXPENDABLE EQUIPMENT	556.76
26016375	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		71.87	71.87	561000	SUPPLIES	51.88
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	19.99
26016376	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		198.86	198.86	561000	SUPPLIES	198.86
26016377	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		653.88	653.88	561000	SUPPLIES	653.88
26016378	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		195.88	195.88	561000	SUPPLIES	195.88
26016379	Header	1/26/2026	STAPLES BUSINESS ADV	8 - Printed		1,104.61	668.65	561000	SUPPLIES	979.93
	Account							561500	EXPENDABLE EQUIPMENT	124.68
26016380	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,174.79	1,174.79	561000	SUPPLIES	916.07
	Account							561500	EXPENDABLE EQUIPMENT	258.72
26016381	Header	1/26/2026	ACCELERATE LEARNING	0 - Closed		1,117.50	1,117.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,117.50
26016382	Header	1/26/2026	CDWG	0 - Closed		217.51	217.51	561600	EXPENDABLE COMPUTER EQUIPMENT	217.51
26016383	Header	1/26/2026	CDWG	0 - Closed		137.60	137.60	561100	SUPPLIES - TECHNOLOGY RELATED	137.60
26016384	Header	1/26/2026	CDWG	8 - Printed		136.48	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	136.48
26016385	Header	1/26/2026	NISEWONGER AUDIO VIS	0 - Closed		1,500.00	1,500.00	561500	EXPENDABLE EQUIPMENT	1,500.00
26016386	Header	1/26/2026	MUSIC AND ARTS	8 - Printed		298.56	0.00	561000	SUPPLIES	298.56
26016387	Header	1/26/2026	BARNES & NOBLE BOOKS	0 - Closed		2,730.00	2,730.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,730.00
26016388	Header	1/26/2026	EBSCO INDUSTRIES, IN	0 - Closed		452.85	452.85	564200	BOOKS (OTHER THAN TEXTBOOKS)	452.85
26016389	Header	1/26/2026	JONES SCHOOL SUPPLY	8 - Printed		61.00	0.00	561000	SUPPLIES	61.00
26016390	Header	1/26/2026	GOPHER SPORT, MOVING	0 - Closed		3,745.02	3,745.02	561000	SUPPLIES	3,745.02
26016391	Header	1/26/2026	JW PEPPER & SON INC	8 - Printed		220.00	0.00	561000	SUPPLIES	220.00
26016392	Header	1/26/2026	MCMASTER CARR SUPPLY	8 - Printed		929.14	921.56	561000	SUPPLIES	929.14
26016393	Header	1/26/2026	ULINE INC	8 - Printed		1,200.70	0.00	561000	SUPPLIES	546.20
	Account							561500	EXPENDABLE EQUIPMENT	654.50
26016394	Header	1/26/2026	ULINE INC	8 - Printed		2,002.77	0.00	561000	SUPPLIES	1,182.77
	Account							561500	EXPENDABLE EQUIPMENT	820.00
26016395	Header	1/26/2026	NATIONAL BUSINESS FU	0 - Closed		2,683.20	2,683.20	561500	EXPENDABLE EQUIPMENT	2,683.20
26016396	Header	1/26/2026	IMAGINE LEARNING LLC	8 - Printed		26,174.91	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	26,174.91
26016397	Header	1/26/2026	ACCO BRANDS CORPORAT	8 - Printed		580.20	0.00	561000	SUPPLIES	580.20
26016398	Header	1/26/2026	VENYOOZ INC	0 - Closed		20,210.00	20,210.00	530000	PURCHASED PROF/TECH SERVICES	20,210.00
26016399	Header	1/26/2026	SCHOOL BUS SAFETY CO	0 - Closed		6,155.00	6,155.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,155.00
26016400	Header	1/26/2026	DCSD TRANSPORTATION	0 - Closed		346.50	346.50	518000	BUS DRIVERS	232.50
	Account							562000	ENERGY / ELECTRICITY	114.00
26016401	Header	1/26/2026	DCSD TRANSPORTATION	8 - Printed		379.50	0.00	518000	BUS DRIVERS	322.50
	Account							562000	ENERGY / ELECTRICITY	57.00
26016402	Header	1/26/2026	B&H PHOTO VIDEO INC	0 - Closed		391.37	391.37	561000	SUPPLIES	39.70
	Account							561500	EXPENDABLE EQUIPMENT	351.67
26016403	Header	1/26/2026	B&H PHOTO VIDEO INC	8 - Printed		681.02	629.08	561000	SUPPLIES	544.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	136.92

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26016404	Header	1/26/2026	B&H PHOTO VIDEO INC	0 - Closed		973.58	973.58	561100	SUPPLIES - TECHNOLOGY RELATED	973.58
26016405	Header	1/26/2026	HOPE KING TEACHING R	0 - Closed		2,636.00	2,636.00	581000	DUES AND FEES	2,636.00
26016406	Header	1/26/2026	DEMCO INC	8 - Printed		196.50	0.00	561000	SUPPLIES	196.50
26016407	Header	1/26/2026	SOUTHWEST DEKALB HIG	0 - Closed		2,014.45	2,014.45	558200	PLAYOFF PAYOUT	2,014.45
26016408	Header	1/26/2026	Stephenson HS	0 - Closed		858.00	858.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	858.00
26016409	Header	1/26/2026	COLQUITT COUNTY BOAR	0 - Closed		226.04	226.04	558200	PLAYOFF PAYOUT	226.04
26016410	Header	1/26/2026	EDMAT COMPANY	0 - Closed		1,178.32	1,178.32	561000	SUPPLIES	1,178.32
26016411	Header	1/26/2026	APPLE COMPUTER	0 - Closed		1,478.00	1,478.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,478.00
26016412	Header	1/26/2026	APPLE COMPUTER	0 - Closed		408.00	408.00	561600	EXPENDABLE COMPUTER EQUIPMENT	408.00
26016413	Header	1/26/2026	APPLE COMPUTER	0 - Closed		875.90	875.90	561600	EXPENDABLE COMPUTER EQUIPMENT	875.90
26016414	Header	1/26/2026	BEST BUY BUSINESS AD	0 - Closed		143.98	143.98	561100	SUPPLIES - TECHNOLOGY RELATED	143.98
26016415	Header	1/26/2026	CINDY TAUBE	0 - Closed		1,933.23	1,933.23	589000	OTHER EXPENDITURES	1,933.23
26016416	Header	1/26/2026	CURRICULUM ASSOCIATE	0 - Closed		28,570.00	28,570.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,570.00
26016417	Header	1/26/2026	DRUID HILLS HIGH SCH	0 - Closed		6,000.00	6,000.00	561000	SUPPLIES	6,000.00
26016418	Header	1/26/2026	NASCO EDUCATION	0 - Closed		342.19	342.19	561000	SUPPLIES	342.19
26016419	Header	1/26/2026	PERIMETER OFFICE PRO	0 - Closed		1,854.94	1,854.94	561000	SUPPLIES	1,854.94
26016420	Header	1/26/2026	PERIMETER OFFICE PRO	0 - Closed		3,199.20	3,199.20	561000	SUPPLIES	3,199.20
26016421	Header	1/26/2026	PERIMETER OFFICE PRO	0 - Closed		9,840.00	9,840.00	561100	SUPPLIES - TECHNOLOGY RELATED	9,840.00
26016422	Header	1/26/2026	PERIMETER OFFICE PRO	0 - Closed		322.28	322.28	561000	SUPPLIES	322.28
26016423	Header	1/26/2026	PERIMETER OFFICE PRO	0 - Closed		1,018.76	1,018.76	561000	SUPPLIES	1,018.76
26016424	Header	1/26/2026	POSITIVE PROMOTIONS	0 - Closed		3,286.38	3,286.38	561000	SUPPLIES	3,286.38
26016425	Header	1/26/2026	ORLANDO WORLD CTR MA	0 - Closed		3,159.08	3,159.08	558000	TRAVEL - EMPLOYEES	3,159.08
26016426	Header	1/26/2026	AED BRANDS, LLC	8 - Printed		175.00	0.00	561000	SUPPLIES	175.00
26016427	Header	1/26/2026	MEDIA FOR ALL LLC	0 - Closed		4,590.00	4,590.00	530000	PURCHASED PROF/TECH SERVICES	4,590.00
26016428	Header	1/26/2026	VIRTUCOM, INC.	8 - Printed		0.00	0.00	561500	EXPENDABLE EQUIPMENT	0.00
26016429	Header	1/26/2026	VIRTUCOM, INC.	0 - Closed	260010	2,473.00	2,473.00	561500	EXPENDABLE EQUIPMENT	2,473.00
26016430	Header	1/26/2026	FRIENDSHIP TOURS, LL	0 - Closed	250529	1,750.00	1,750.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,750.00
26016431	Header	1/26/2026	TRANE US INC.	8 - Printed	24000291	73,682.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	73,682.00
26016432	Header	1/26/2026	ERNIE MORRIS ENTERPR	0 - Closed		2,746.98	2,746.98	561500	EXPENDABLE EQUIPMENT	2,746.98
26016433	Header	1/26/2026	CHAMBLEE HIGH SCHOOL	0 - Closed		800.00	800.00	530000	PURCHASED PROF/TECH SERVICES	800.00
26016434	Header	1/26/2026	TWO WAY RADIO GEAR I	8 - Printed		69.01	0.00	561000	SUPPLIES	20.63
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	48.38
26016435	Header	1/26/2026	FLUTTERBEE EDUCATION	8 - Printed		2,133.58	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,133.58
26016436	Header	1/26/2026	FLUTTERBEE EDUCATION	8 - Printed		2,887.01	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,887.01
26016437	Header	1/26/2026	VARITRONICS, LLC	0 - Closed		1,309.76	1,309.76	561000	SUPPLIES	1,309.76
26016438	Header	1/26/2026	NASCO EDUCATION	0 - Closed		117.76	117.76	561000	SUPPLIES	117.76
26016439	Header	1/26/2026	NASCO EDUCATION	8 - Printed		177.02	170.12	561000	SUPPLIES	177.02
26016440	Header	1/26/2026	NASCO EDUCATION	0 - Closed		247.48	247.48	561000	SUPPLIES	247.48
26016441	Header	1/26/2026	NASCO EDUCATION	0 - Closed		478.01	478.01	561000	SUPPLIES	478.01
26016442	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		322.93	322.93	561000	SUPPLIES	322.93
26016443	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		278.45	278.45	561000	SUPPLIES	278.45
26016444	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		612.46	612.46	561000	SUPPLIES	489.91
	Account							561500	EXPENDABLE EQUIPMENT	122.55

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26016445	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		149.08	149.08	561000	SUPPLIES	149.08
26016446	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		737.26	737.26	561000	SUPPLIES	737.26
26016447	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		452.89	452.89	561000	SUPPLIES	452.89
26016448	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		1,375.50	1,375.50	561000	SUPPLIES	1,375.50
26016449	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		1,002.11	1,002.11	561000	SUPPLIES	891.09
	Account							561500	EXPENDABLE EQUIPMENT	111.02
26016450	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		984.00	984.00	561000	SUPPLIES	936.52
	Account							561500	EXPENDABLE EQUIPMENT	47.48
26016451	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		855.33	855.33	561000	SUPPLIES	855.33
26016452	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		35.14	35.14	561500	EXPENDABLE EQUIPMENT	35.14
26016453	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		590.83	590.83	561000	SUPPLIES	590.83
26016454	Header	1/26/2026	LAKESHORE LEARNING M	0 - Closed		264.97	264.97	561000	SUPPLIES	264.97
26016455	Header	1/26/2026	POSTER STUDIO EXPRES	0 - Closed		1,449.10	1,449.10	561000	SUPPLIES	1,449.10
26016456	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		2,870.00	2,870.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,870.00
26016457	Header	1/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,538.30	1,538.30	561000	SUPPLIES	1,538.30
26016458	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		687.88	687.88	561000	SUPPLIES	687.88
26016459	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		67.48	67.48	561000	SUPPLIES	67.48
26016460	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		419.20	419.20	561000	SUPPLIES	217.52
	Account							561500	EXPENDABLE EQUIPMENT	201.68
26016461	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		167.97	167.97	561000	SUPPLIES	167.97
26016462	Header	1/26/2026	QUILL	0 - Closed		1,730.66	1,730.66	561000	SUPPLIES	231.66
	Account							561500	EXPENDABLE EQUIPMENT	1,499.00
26016463	Header	1/26/2026	QUILL	0 - Closed		1,069.91	1,069.91	561000	SUPPLIES	1,069.91
26016464	Header	1/26/2026	QUILL	0 - Closed		337.21	337.21	561000	SUPPLIES	337.21
26016465	Header	1/26/2026	QUILL	0 - Closed		583.76	583.76	561000	SUPPLIES	583.76
26016466	Header	1/26/2026	QUILL	0 - Closed		111.58	111.58	561000	SUPPLIES	111.58
26016467	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		226.74	226.74	561000	SUPPLIES	226.74
26016468	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,853.10	1,853.10	561000	SUPPLIES	1,853.10
26016469	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		524.60	524.60	561000	SUPPLIES	524.60
26016470	Header	1/26/2026	OFFICE DEPOT BUSINES	8 - Printed		3,084.59	2,999.61	561000	SUPPLIES	3,084.59
26016471	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		729.78	729.78	561000	SUPPLIES	729.78
26016472	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,935.21	3,935.21	561000	SUPPLIES	3,935.21
26016473	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		129.46	129.46	561000	SUPPLIES	129.46
26016474	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		283.10	283.10	561000	SUPPLIES	283.10
26016475	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		120.86	120.86	561000	SUPPLIES	79.78
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	41.08
26016476	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		348.39	348.39	561000	SUPPLIES	348.39
26016477	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,396.46	1,396.46	561000	SUPPLIES	181.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	15.59
								561500	EXPENDABLE EQUIPMENT	1,199.50
26016478	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,094.90	1,094.90	561000	SUPPLIES	679.90
	Account							561500	EXPENDABLE EQUIPMENT	415.00
26016479	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		2,279.09	2,279.09	561000	SUPPLIES	2,279.09

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26016480	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		152.98	152.98	561000	SUPPLIES	29.01
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	81.90
								561500	EXPENDABLE EQUIPMENT	42.07
26016481	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		79.97	79.97	561000	SUPPLIES	79.97
26016482	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		614.68	614.68	561000	SUPPLIES	489.73
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	124.95
26016483	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		733.52	733.52	561000	SUPPLIES	733.52
26016484	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		766.24	766.24	561000	SUPPLIES	766.24
26016485	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		235.82	235.82	561000	SUPPLIES	235.82
26016486	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		929.06	929.06	561000	SUPPLIES	567.92
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	361.14
26016487	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,046.31	1,046.31	561000	SUPPLIES	577.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	83.80
								561500	EXPENDABLE EQUIPMENT	385.27
26016488	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,307.09	1,307.09	561000	SUPPLIES	1,137.30
	Account							561500	EXPENDABLE EQUIPMENT	169.79
26016489	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		2,047.89	2,047.89	561000	SUPPLIES	1,096.50
	Account							561500	EXPENDABLE EQUIPMENT	412.30
								561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26016490	Header	1/26/2026	OFFICE DEPOT BUSINES	8 - Printed		894.18	842.77	561000	SUPPLIES	577.32
	Account							561500	EXPENDABLE EQUIPMENT	316.86
26016491	Header	1/26/2026	OFFICE DEPOT BUSINES	8 - Printed		1,292.66	621.90	561500	EXPENDABLE EQUIPMENT	1,292.66
26016492	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,630.15	1,630.15	561000	SUPPLIES	606.11
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	524.14
								561500	EXPENDABLE EQUIPMENT	499.90
26016493	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		2,318.00	2,318.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,318.00
26016494	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,657.09	1,657.09	561000	SUPPLIES	1,620.04
	Account							561500	EXPENDABLE EQUIPMENT	37.05
26016495	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		200.19	200.19	561500	EXPENDABLE EQUIPMENT	200.19
26016496	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		188.85	188.85	561000	SUPPLIES	188.85
26016497	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		198.73	198.73	561000	SUPPLIES	136.95
	Account							561500	EXPENDABLE EQUIPMENT	61.78
26016498	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		199.44	199.44	561000	SUPPLIES	199.44
26016499	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,999.00	3,999.00	561500	EXPENDABLE EQUIPMENT	3,999.00
26016500	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,273.58	1,273.58	561000	SUPPLIES	1,273.58
26016501	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		409.88	409.88	561000	SUPPLIES	409.88
26016502	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		106.69	106.69	561000	SUPPLIES	106.69
26016503	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		795.04	795.04	561000	SUPPLIES	346.15
	Account							561500	EXPENDABLE EQUIPMENT	448.89
26016504	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		4,139.60	4,139.60	561000	SUPPLIES	4,139.60
26016505	Header	1/26/2026	NASCO EDUCATION	0 - Closed		227.10	227.10	561100	SUPPLIES - TECHNOLOGY RELATED	227.10
26016506	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		615.61	615.61	561000	SUPPLIES	615.61
26016507	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		88.63	88.63	561000	SUPPLIES	88.63

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016508	Header	1/26/2026	OFFICE DEPOT BUSINES	8 - Printed		549.36	508.78	561000	SUPPLIES	549.36
26016509	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		650.51	650.51	561000	SUPPLIES	650.51
26016510	Header	1/26/2026	FOLLETT CONTENT SOLU	0 - Closed		499.99	499.99	561500	EXPENDABLE EQUIPMENT	499.99
26016511	Header	1/26/2026	MUSICIANS FRIEND	8 - Printed		633.50	0.00	561000	SUPPLIES	633.50
26016512	Header	1/26/2026	REDAN TROPHIES AND E	0 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26016513	Header	1/26/2026	REDDROP INC	0 - Closed		23,660.00	23,660.00	561000	SUPPLIES	23,660.00
26016514	Header	1/26/2026	VASCO ELECTRONICS LL	8 - Printed		234.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	234.00
26016515	Header	1/26/2026	VASCO ELECTRONICS LL	8 - Printed		4,154.00	0.00	561500	EXPENDABLE EQUIPMENT	4,154.00
26016516	Header	1/26/2026	HEARTWORK EDUCATIONA	0 - Closed		4,990.00	4,990.00	530000	PURCHASED PROF/TECH SERVICES	4,990.00
26016517	Header	1/26/2026	STRATEGICEDU CONSULT	0 - Closed		19,500.00	19,500.00	530000	PURCHASED PROF/TECH SERVICES	19,500.00
26016518	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,076.56	1,076.56	561000	SUPPLIES	1,076.56
26016519	Header	1/26/2026	VIRGINIA STONER CONS	0 - Closed		9,000.00	9,000.00	530000	PURCHASED PROF/TECH SERVICES	9,000.00
26016520	Header	1/26/2026	ANNE TUTTLE	0 - Closed		1,434.83	1,434.83	589000	OTHER EXPENDITURES	1,434.83
26016521	Header	1/26/2026	WARD BROUSSARD III	0 - Closed		2,368.62	2,368.62	559500	OTHER PURCHASED SERVICES	500.00
	Account							589000	OTHER EXPENDITURES	1,868.62
26016522	Header	1/26/2026	REBECCA ROSE	0 - Closed		1,259.36	1,259.36	589000	OTHER EXPENDITURES	1,259.36
26016523	Header	1/26/2026	OFFICE DEPOT BUSINES	0 - Closed		99.45	99.45	561000	SUPPLIES	99.45
26016524	Header	1/26/2026	FINALSITE	0 - Closed	250449	50,000.00	50,000.00	553000	COMMUNICATION	50,000.00
26016525	Header	1/26/2026	METRO SOUNDS	11 - Closed		350.00	350.00	530000	PURCHASED PROF/TECH SERVICES	350.00
26016526	Header	1/26/2026	FOLLETT CONTENT SOLU	11 - Closed		374.40	374.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	374.40
26016527	Header	1/27/2026	JASONS DELI	11 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26016528	Header	1/27/2026	CHARPOUR LLC	11 - Closed		572.00	572.00	589000	OTHER EXPENDITURES	572.00
26016529	Header	1/27/2026	SAMS CLUB	11 - Closed		95.76	95.76	589000	OTHER EXPENDITURES	95.76
26016530	Header	1/27/2026	SPARKLES OF GWINNETT	11 - Closed		572.00	572.00	589000	OTHER EXPENDITURES	572.00
26016531	Header	1/27/2026	FRIENDSHIP TOURS, LL	11 - Closed		4,250.00	4,250.00	589000	OTHER EXPENDITURES	4,250.00
26016532	Header	1/27/2026	SAMS CLUB	11 - Closed		314.39	314.39	589000	OTHER EXPENDITURES	314.39
26016533	Header	1/27/2026	ALLIANCE THEATRE	11 - Closed		92.00	92.00	589000	OTHER EXPENDITURES	92.00
26016535	Header	1/27/2026	MCMASTER CARR SUPPLY	11 - Closed		166.50	166.50	561000	SUPPLIES	166.50
26016536	Header	1/27/2026	HOSA - FUTURE	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26016537	Header	1/27/2026	CENTER FOR PUPPETRY	11 - Closed		314.95	314.95	589000	OTHER EXPENDITURES	314.95
26016538	Header	1/27/2026	ARABIA MOUNTAIN BAND	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26016539	Header	1/27/2026	GEORGIA DECA	10 - Canceled		2,855.04	2,855.04	581000	DUES AND FEES	2,855.04
26016540	Header	1/27/2026	OFFICE DEPOT BUSINES	11 - Closed		106.86	106.86	589000	OTHER EXPENDITURES	106.86
26016541	Header	1/27/2026	ACC WHOLESALE	10 - Canceled		1,971.71	1,971.71	561000	SUPPLIES	1,971.71
26016542	Header	1/27/2026	ORIENTAL TRADING CO	11 - Closed		138.97	138.97	589000	OTHER EXPENDITURES	138.97
26016543	Header	1/27/2026	SAMS CLUB	11 - Closed		280.90	280.90	589000	OTHER EXPENDITURES	280.90
26016544	Header	1/27/2026	TRUE COLORS APPAREL	11 - Closed		335.00	335.00	589000	OTHER EXPENDITURES	335.00
26016545	Header	1/27/2026	EXCEL SPORTSWEAR INC	11 - Closed		1,900.58	1,900.58	589000	OTHER EXPENDITURES	1,900.58
26016547	Header	1/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		104.96	104.96	589000	OTHER EXPENDITURES	104.96
26016548	Header	1/27/2026	FLINN SCIENTIFIC INC	11 - Closed		725.38	725.38	589000	OTHER EXPENDITURES	725.38
26016549	Header	1/27/2026	COAST TO COAST TOURS	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26016550	Header	1/27/2026	24-7 TEAM SALES LLC	11 - Closed		566.85	566.85	589000	OTHER EXPENDITURES	566.85
26016551	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		18.79	18.79	589000	OTHER EXPENDITURES	18.79

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016555	Header	1/27/2026	UNIVERSAL CHEERLEADE	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26016556	Header	1/27/2026	INKED UP CUSTOM DESI	11 - Closed		1,177.50	1,177.50	589000	OTHER EXPENDITURES	1,177.50
26016557	Header	1/27/2026	SAMS CLUB	11 - Closed		280.66	280.66	561000	SUPPLIES	280.66
26016558	Header	1/27/2026	CHICK FIL A WESLEY C	11 - Closed		292.60	292.60	589000	OTHER EXPENDITURES	292.60
26016559	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		98.21	98.21	589000	OTHER EXPENDITURES	98.21
26016560	Header	1/27/2026	RIDDELL ALL AMERICAN	11 - Closed		3,276.49	3,276.49	589000	OTHER EXPENDITURES	3,276.49
26016561	Header	1/27/2026	SAMS CLUB	11 - Closed		21.87	21.87	589000	OTHER EXPENDITURES	21.87
26016563	Header	1/27/2026	DCSD TRANSPORTATION	11 - Closed		364.50	364.50	581000	DUES AND FEES	364.50
26016564	Header	1/27/2026	INNOVATIVE CONCESSIO	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26016565	Header	1/27/2026	SAMS CLUB	11 - Closed		218.08	218.08	589000	OTHER EXPENDITURES	218.08
26016566	Header	1/27/2026	GORDON FOOD SER CEN	11 - Closed		241.70	241.70	589000	OTHER EXPENDITURES	241.70
26016567	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		91.16	91.16	589000	OTHER EXPENDITURES	91.16
26016568	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		95.88	95.88	589000	OTHER EXPENDITURES	95.88
26016569	Header	1/27/2026	FROSTY FRUIT, LLC	11 - Closed		193.40	193.40	589000	OTHER EXPENDITURES	193.40
26016570	Header	1/27/2026	CHICK FIL A WESLEY C	11 - Closed		277.68	277.68	589000	OTHER EXPENDITURES	277.68
26016571	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		95.56	95.56	589000	OTHER EXPENDITURES	95.56
26016572	Header	1/27/2026	SUBURBAN CUSTOM AWAR	11 - Closed		106.92	106.92	589000	OTHER EXPENDITURES	106.92
26016573	Header	1/27/2026	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	589000	OTHER EXPENDITURES	31.35
26016574	Header	1/27/2026	NASSP, NJHS	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26016575	Header	1/27/2026	JONES SCHOOL SUPPLY	11 - Closed		541.80	541.80	589000	OTHER EXPENDITURES	541.80
26016576	Header	1/27/2026	NIAH WEATHERS	11 - Closed		43.50	43.50	581000	DUES AND FEES	43.50
26016577	Header	1/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		531.60	531.60	581000	DUES AND FEES	531.60
26016578	Header	1/27/2026	SPARKLES OF GWINNETT	11 - Closed		1,054.00	1,054.00	581000	DUES AND FEES	1,054.00
26016579	Header	1/27/2026	SAMS CLUB	11 - Closed		68.24	68.24	561000	SUPPLIES	68.24
26016580	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26016582	Header	1/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		1,080.00	1,080.00	581000	DUES AND FEES	1,080.00
26016583	Header	1/27/2026	SAFEGUARD BUSINESS S	11 - Closed		371.88	371.88	589000	OTHER EXPENDITURES	371.88
26016584	Header	1/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		3,828.12	3,828.12	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,828.12
26016585	Header	1/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		154.50	154.50	589000	OTHER EXPENDITURES	154.50
26016586	Header	1/27/2026	COAST TO COAST TOURS	10 - Canceled		8,375.00	8,375.00	581000	DUES AND FEES	8,375.00
26016587	Header	1/27/2026	CROWN AWARDS	11 - Closed		878.24	878.24	589000	OTHER EXPENDITURES	878.24
26016588	Header	1/27/2026	GEORGIA HOSA	11 - Closed		155.00	155.00	581000	DUES AND FEES	155.00
26016589	Header	1/27/2026	SAMS CLUB	11 - Closed		50.00	50.00	561000	SUPPLIES	50.00
26016590	Header	1/27/2026	SAMS CLUB	11 - Closed		145.34	145.34	589000	OTHER EXPENDITURES	145.34
26016591	Header	1/27/2026	OFFICE DEPOT BUSINES	11 - Closed		293.37	293.37	561000	SUPPLIES	293.37
26016592	Header	1/27/2026	SAMS CLUB	11 - Closed		249.95	249.95	589000	OTHER EXPENDITURES	249.95
26016593	Header	1/27/2026	GEORGIA HOSA	11 - Closed		290.00	290.00	581000	DUES AND FEES	290.00
26016594	Header	1/27/2026	FOX THEATRE	11 - Closed		2,200.00	2,200.00	581000	DUES AND FEES	2,200.00
26016595	Header	1/27/2026	HOLIDAYS EVENTS, LLC	11 - Closed		3,200.00	3,200.00	559500	OTHER PURCHASED SERVICES	3,200.00
26016596	Header	1/27/2026	GORDON FOOD SER CEN	6 - Posted		1,787.50	1,775.06	561000	SUPPLIES	1,787.50
26016597	Header	1/27/2026	OFFICE DEPOT BUSINES	11 - Closed		541.58	541.58	561000	SUPPLIES	541.58
26016598	Header	1/27/2026	TIRE TRAPHOUSE	11 - Closed		700.00	700.00	559500	OTHER PURCHASED SERVICES	700.00
26016599	Header	1/27/2026	GEORGIA HOSA	11 - Closed		2,610.00	2,610.00	581000	DUES AND FEES	2,610.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016600	Header	1/27/2026	GORDON FOOD SER CEN	11 - Closed		640.14	640.14	561000	SUPPLIES	640.14
26016601	Header	1/27/2026	CHICK FIL A	11 - Closed		190.23	190.23	561000	SUPPLIES	190.23
26016602	Header	1/27/2026	JDI CONCEPTS	11 - Closed		927.00	927.00	589000	OTHER EXPENDITURES	927.00
26016603	Header	1/27/2026	COTTON KINGS SCREEN	11 - Closed		800.00	800.00	559500	OTHER PURCHASED SERVICES	800.00
26016604	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		285.08	285.08	589000	OTHER EXPENDITURES	285.08
26016605	Header	1/27/2026	DRUID HILLS HIGH SCH	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26016606	Header	1/27/2026	SAMS CLUB	11 - Closed		72.10	72.10	589000	OTHER EXPENDITURES	72.10
26016607	Header	1/27/2026	HAMPTON INN & SUITES	11 - Closed		6,201.00	6,201.00	589000	OTHER EXPENDITURES	6,201.00
26016608	Header	1/27/2026	CHICK FIL A NORTH DE	11 - Closed		226.22	226.22	589000	OTHER EXPENDITURES	226.22
26016609	Header	1/27/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26016610	Header	1/27/2026	NASSP, NJHS	11 - Closed		2,757.99	2,757.99	561000	SUPPLIES	2,757.99
26016611	Header	1/27/2026	MELISSA GAITOR	11 - Closed		462.00	462.00	589000	OTHER EXPENDITURES	462.00
26016612	Header	1/27/2026	SAMS CLUB	11 - Closed		347.87	347.87	561000	SUPPLIES	347.87
26016613	Header	1/27/2026	WORLDS FINEST CHOCO	11 - Closed		1,045.00	1,045.00	561000	SUPPLIES	1,045.00
26016614	Header	1/27/2026	GA FCCLA	11 - Closed		245.00	245.00	581000	DUES AND FEES	245.00
26016616	Header	1/27/2026	CHRIS CATERS 2 YOU	11 - Closed		1,700.00	1,700.00	589000	OTHER EXPENDITURES	1,700.00
26016617	Header	1/27/2026	CENTRICITY	11 - Closed		393.00	393.00	561000	SUPPLIES	393.00
26016618	Header	1/27/2026	PUBLIX SUPER MARKETS	11 - Closed		59.98	59.98	589000	OTHER EXPENDITURES	59.98
26016621	Header	1/27/2026	THE NED SHOWS	11 - Closed		1,166.00	1,166.00	589000	OTHER EXPENDITURES	1,166.00
26016622	Header	1/27/2026	JOSTENS INC	11 - Closed		2,000.00	2,000.00	589000	OTHER EXPENDITURES	2,000.00
26016623	Header	1/27/2026	PAPA JOHNS	11 - Closed		115.51	115.51	561000	SUPPLIES	115.51
26016624	Header	1/27/2026	SCHOOL BOX, INC	0 - Closed		397.94	397.94	561000	SUPPLIES	346.95
	Account							561500	EXPENDABLE EQUIPMENT	50.99
26016625	Header	1/27/2026	PRESENTATION SYSTEMS	0 - Closed		2,015.41	2,015.41	561000	SUPPLIES	2,015.41
26016626	Header	1/27/2026	BLICK ART MATERIALS	0 - Closed		675.27	675.27	561000	SUPPLIES	675.27
26016627	Header	1/27/2026	BLICK ART MATERIALS	0 - Closed		215.53	215.53	561000	SUPPLIES	215.53
26016628	Header	1/27/2026	RAINBOW RESOURCE CEN	0 - Closed		3,957.41	3,957.41	561000	SUPPLIES	3,957.41
26016629	Header	1/27/2026	TOBII DYNAVOX LLC	8 - Printed		1,791.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,791.00
26016630	Header	1/27/2026	HMH EDUCATION COMPAN	0 - Closed		2,685.00	2,685.00	581000	DUES AND FEES	2,685.00
26016631	Header	1/27/2026	PALOS SPORTS	0 - Closed		547.80	547.80	561000	SUPPLIES	547.80
26016632	Header	1/27/2026	CASIE	0 - Closed		950.00	950.00	581000	DUES AND FEES	950.00
26016633	Header	1/27/2026	CASIE	0 - Closed		950.00	950.00	581000	DUES AND FEES	950.00
26016634	Header	1/27/2026	CASIE	0 - Closed		950.00	950.00	581000	DUES AND FEES	950.00
26016635	Header	1/27/2026	CASIE	0 - Closed		950.00	950.00	581000	DUES AND FEES	950.00
26016636	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		230.30	230.30	561000	SUPPLIES	230.30
26016637	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		1,639.60	1,639.60	561000	SUPPLIES	1,639.60
26016638	Header	1/27/2026	VIRTUCOM, INC.	8 - Printed		5,477.85	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	5,477.85
26016639	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		219.91	219.91	561000	SUPPLIES	219.91
26016640	Header	1/27/2026	STAPLES BUSINESS ADV	8 - Printed		171.35	12.46	561000	SUPPLIES	171.35
26016641	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		556.23	556.23	561000	SUPPLIES	556.23
26016642	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		1,509.00	1,509.00	561000	SUPPLIES	1,509.00
26016643	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		399.99	399.99	561600	EXPENDABLE COMPUTER EQUIPMENT	399.99
26016644	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		99.89	99.89	561000	SUPPLIES	99.89

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016645	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		489.98	489.98	561500	EXPENDABLE EQUIPMENT	489.98
26016646	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		641.97	641.97	561000	SUPPLIES	341.98
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	299.99
26016647	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		289.23	289.23	561000	SUPPLIES	289.23
26016648	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		83.87	83.87	561000	SUPPLIES	83.87
26016649	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		722.48	722.48	561000	SUPPLIES	301.03
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	119.00
								561500	EXPENDABLE EQUIPMENT	302.45
26016650	Header	1/27/2026	STAPLES BUSINESS ADV	8 - Printed		742.22	550.24	561000	SUPPLIES	742.22
26016651	Header	1/27/2026	STAPLES BUSINESS ADV	8 - Printed		380.37	320.42	561100	SUPPLIES - TECHNOLOGY RELATED	109.94
	Account							561500	EXPENDABLE EQUIPMENT	270.43
26016652	Header	1/27/2026	CDWG	8 - Printed		400.36	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	400.36
26016653	Header	1/27/2026	CDWG	0 - Closed		1,099.15	1,099.15	561600	EXPENDABLE COMPUTER EQUIPMENT	1,099.15
26016654	Header	1/27/2026	NISEWONGER AUDIO VIS	0 - Closed		700.00	700.00	561000	SUPPLIES	700.00
26016655	Header	1/27/2026	TEACHER CREATED MATE	8 - Printed		998.81	0.00	561000	SUPPLIES	998.81
26016656	Header	1/27/2026	BARNES & NOBLE BOOKS	8 - Printed		1,898.43	1,898.33	561000	SUPPLIES	1,898.43
26016657	Header	1/27/2026	BARNES & NOBLE BOOKS	0 - Closed		258.70	258.70	561000	SUPPLIES	258.70
26016658	Header	1/27/2026	GOPHER SPORT, MOVING	8 - Printed		1,965.09	1,930.14	561000	SUPPLIES	192.44
	Account							561500	EXPENDABLE EQUIPMENT	1,772.65
26016659	Header	1/27/2026	ULINE INC	8 - Printed		990.00	0.00	561000	SUPPLIES	990.00
26016660	Header	1/27/2026	ULINE INC	0 - Closed		3,022.34	3,022.34	561000	SUPPLIES	3,022.34
26016661	Header	1/27/2026	4IMPRINT	0 - Closed		2,928.03	2,928.03	561000	SUPPLIES	2,928.03
26016662	Header	1/27/2026	FOUR SEASONS SPORTS	8 - Printed		10,400.00	0.00	530000	PURCHASED PROF/TECH SERVICES	10,400.00
26016663	Header	1/27/2026	FLINN SCIENTIFIC INC	8 - Printed		1,162.46	0.00	561000	SUPPLIES	1,162.46
26016664	Header	1/27/2026	RABERN NASH CARPET O	8 - Printed		4,173.17	0.00	561000	SUPPLIES	4,173.17
26016665	Header	1/27/2026	REDAN HIGH SCHOOL	0 - Closed		850.00	850.00	530000	PURCHASED PROF/TECH SERVICES	850.00
26016666	Header	1/27/2026	EDMAT COMPANY	0 - Closed		529.99	529.99	561500	EXPENDABLE EQUIPMENT	529.99
26016667	Header	1/27/2026	EDMAT COMPANY	0 - Closed		6,625.00	6,625.00	561000	SUPPLIES	6,625.00
26016668	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		297.69	297.69	561000	SUPPLIES	297.69
26016669	Header	1/27/2026	PERIMETER OFFICE PRO	0 - Closed		1,599.60	1,599.60	561000	SUPPLIES	1,599.60
26016670	Header	1/27/2026	PERIMETER OFFICE PRO	0 - Closed		20,073.43	20,073.43	561000	SUPPLIES	20,073.43
26016671	Header	1/27/2026	PERIMETER OFFICE PRO	0 - Closed		606.07	606.07	561000	SUPPLIES	35.79
	Account							561500	EXPENDABLE EQUIPMENT	570.28
26016672	Header	1/27/2026	POSITIVE PROMOTIONS	0 - Closed		1,673.83	1,673.83	561000	SUPPLIES	1,673.83
26016673	Header	1/27/2026	ORLANDO WORLD CTR MA	0 - Closed		2,622.39	2,622.39	558000	TRAVEL - EMPLOYEES	2,622.39
26016674	Header	1/27/2026	AED BRANDS, LLC	8 - Printed		1,580.00	0.00	561500	EXPENDABLE EQUIPMENT	1,580.00
26016675	Header	1/27/2026	BK INTERNATIONAL EDU	8 - Printed		15,000.00	4,500.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26016676	Header	1/27/2026	MEDIA FOR ALL LLC	8 - Printed		16,200.00	13,500.00	530000	PURCHASED PROF/TECH SERVICES	16,200.00
26016677	Header	1/27/2026	QUILL	0 - Closed		135.97	135.97	561000	SUPPLIES	24.06
	Account							561500	EXPENDABLE EQUIPMENT	111.91
26016678	Header	1/27/2026	QUILL	8 - Printed		1,232.25	972.24	561000	SUPPLIES	1,232.25
26016679	Header	1/27/2026	QUILL	0 - Closed		153.68	153.68	561000	SUPPLIES	48.30
	Account							561500	EXPENDABLE EQUIPMENT	105.38

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016680	Header	1/27/2026	TODAYS CLASSROOM	0 - Closed		3,087.06	3,087.06	561500	EXPENDABLE EQUIPMENT	3,087.06
26016681	Header	1/27/2026	SCHOOL SAFETY SOLUTI	0 - Closed		610.20	610.20	561500	EXPENDABLE EQUIPMENT	610.20
26016682	Header	1/27/2026	NASCO EDUCATION	8 - Printed		57.95	0.00	561000	SUPPLIES	57.95
26016683	Header	1/27/2026	NASCO EDUCATION	0 - Closed		103.95	103.95	561500	EXPENDABLE EQUIPMENT	103.95
26016684	Header	1/27/2026	LAKESHORE LEARNING M	0 - Closed		117.96	117.96	561000	SUPPLIES	117.96
26016685	Header	1/27/2026	LAKESHORE LEARNING M	0 - Closed		476.77	476.77	561000	SUPPLIES	476.77
26016686	Header	1/27/2026	LAKESHORE LEARNING M	0 - Closed		1,120.37	1,120.37	561000	SUPPLIES	1,120.37
26016687	Header	1/27/2026	NASCO EDUCATION	0 - Closed		1,898.50	1,898.50	561000	SUPPLIES	1,898.50
26016688	Header	1/27/2026	LAKESHORE LEARNING M	0 - Closed		1,006.46	1,006.46	561000	SUPPLIES	1,006.46
26016689	Header	1/27/2026	LAKESHORE LEARNING M	0 - Closed		954.16	954.16	561000	SUPPLIES	954.16
26016690	Header	1/27/2026	LAKESHORE LEARNING M	0 - Closed		459.85	459.85	561000	SUPPLIES	459.85
26016691	Header	1/27/2026	LAKESHORE LEARNING M	0 - Closed		1,501.87	1,501.87	561000	SUPPLIES	312.50
	Account							561500	EXPENDABLE EQUIPMENT	841.67
								564200	BOOKS (OTHER THAN TEXTBOOKS)	347.70
26016692	Header	1/27/2026	US GAMES	0 - Closed		598.11	598.11	561000	SUPPLIES	598.11
26016693	Header	1/27/2026	MINGLEDORFF'S INC	8 - Printed	250574	15,211.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	12,755.00
	Account							561500	EXPENDABLE EQUIPMENT	2,456.00
26016694	Header	1/27/2026	THE SCHOLARSHIP ACAD	8 - Printed	260283	49,000.00	14,700.00	530000	PURCHASED PROF/TECH SERVICES	49,000.00
26016695	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		478.04	478.04	561000	SUPPLIES	435.35
	Account							561500	EXPENDABLE EQUIPMENT	42.69
26016696	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		555.84	555.84	561000	SUPPLIES	555.84
26016697	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		364.08	364.08	561000	SUPPLIES	52.99
	Account							561500	EXPENDABLE EQUIPMENT	311.09
26016698	Header	1/27/2026	STAPLES BUSINESS ADV	0 - Closed		589.00	589.00	561000	SUPPLIES	589.00
26016699	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,160.89	1,160.89	561000	SUPPLIES	1,160.89
26016700	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		121.86	121.86	561000	SUPPLIES	121.86
26016701	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		68.13	68.13	561000	SUPPLIES	68.13
26016702	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,049.70	1,049.70	561000	SUPPLIES	1,049.70
26016703	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,039.83	1,039.83	561000	SUPPLIES	1,039.83
26016704	Header	1/27/2026	OFFICE DEPOT BUSINES	8 - Printed		1,740.23	1,532.25	561000	SUPPLIES	1,740.23
26016705	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		277.30	277.30	561000	SUPPLIES	277.30
26016706	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		588.98	588.98	561000	SUPPLIES	588.98
26016707	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		595.78	595.78	561000	SUPPLIES	595.78
26016708	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,713.90	2,713.90	561000	SUPPLIES	2,713.90
26016709	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		319.99	319.99	561600	EXPENDABLE COMPUTER EQUIPMENT	319.99
26016710	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,650.85	2,650.85	561000	SUPPLIES	2,650.85
26016711	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		635.92	635.92	561000	SUPPLIES	635.92
26016712	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		254.72	254.72	561500	EXPENDABLE EQUIPMENT	254.72
26016713	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		199.16	199.16	561000	SUPPLIES	199.16
26016714	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		591.27	591.27	561000	SUPPLIES	591.27
26016715	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		97.92	97.92	561000	SUPPLIES	97.92
26016716	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		154.71	154.71	561000	SUPPLIES	154.71
26016717	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		56.13	56.13	561000	SUPPLIES	56.13

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26016718	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		56.97	56.97	561000	SUPPLIES	56.97
26016719	Header	1/27/2026	OFFICE DEPOT BUSINES	8 - Printed		736.56	701.57	561000	SUPPLIES	587.04
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	37.79
								561500	EXPENDABLE EQUIPMENT	111.73
26016720	Header	1/27/2026	OFFICE DEPOT BUSINES	8 - Printed		785.44	626.16	561000	SUPPLIES	520.66
	Account							561500	EXPENDABLE EQUIPMENT	154.79
								561600	EXPENDABLE COMPUTER EQUIPMENT	109.99
26016721	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		972.73	972.73	561000	SUPPLIES	866.89
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	105.84
26016722	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		653.72	653.72	561000	SUPPLIES	143.74
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	509.98
26016723	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		5,259.90	5,259.90	561000	SUPPLIES	5,259.90
26016724	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		818.00	818.00	561000	SUPPLIES	818.00
26016725	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		438.05	438.05	561000	SUPPLIES	438.05
26016726	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		556.99	556.99	561000	SUPPLIES	399.52
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	157.47
26016727	Header	1/27/2026	OFFICE DEPOT BUSINES	8 - Printed		2,130.39	2,026.40	561000	SUPPLIES	1,955.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	94.74
								561500	EXPENDABLE EQUIPMENT	80.57
26016728	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,931.10	2,931.10	561000	SUPPLIES	1,675.21
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	245.98
								561500	EXPENDABLE EQUIPMENT	1,009.91
26016729	Header	1/27/2026	OFFICE DEPOT BUSINES	8 - Printed		906.88	93.60	561000	SUPPLIES	112.49
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	794.39
26016730	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		319.99	319.99	561600	EXPENDABLE COMPUTER EQUIPMENT	319.99
26016731	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		51.99	51.99	561100	SUPPLIES - TECHNOLOGY RELATED	51.99
26016732	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		3,779.70	3,779.70	561500	EXPENDABLE EQUIPMENT	3,779.70
26016733	Header	1/27/2026	OFFICE DEPOT BUSINES	0 - Closed		839.54	839.54	561000	SUPPLIES	839.54
26016734	Header	1/27/2026	DATE-DEKALB AGRICULT	0 - Closed		26,885.18	26,885.18	530000	PURCHASED PROF/TECH SERVICES	9,342.91
	Account							532100	CONTRACTED SERV-TEACHERS	17,542.27
26016735	Header	1/27/2026	STUDENT TELEVISION N	0 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26016736	Header	1/27/2026	WESTIN TAMPA WATERSI	8 - Printed		1,546.86	0.00	558000	TRAVEL - EMPLOYEES	1,546.86
26016737	Header	1/27/2026	EPS LEARNING	0 - Closed		13,661.72	13,661.72	561000	SUPPLIES	13,661.72
26016738	Header	1/27/2026	PINEHILL AWARDS LLC	0 - Closed		30.00	30.00	561000	SUPPLIES	30.00
26016739	Header	1/27/2026	ASSOCIATION OF IB WO	0 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26016740	Header	1/27/2026	LIFE SUPPORT SYSTEMS	8 - Printed		142.00	0.00	516300	SCH NURSE/SPEC EDUC NURSE LPN	142.00
26016741	Header	1/27/2026	DIGITAL REALTY	0 - Closed		89,123.49	89,123.49	553000	COMMUNICATION	89,123.49
26016742	Header	1/27/2026	THE NATIONAL BETA CL	11 - Closed		368.00	368.00	589000	OTHER EXPENDITURES	368.00
26016743	Header	1/27/2026	CORIANDER CONSULTANT	8 - Printed		9,000.00	3,600.00	530000	PURCHASED PROF/TECH SERVICES	9,000.00
26016744	Header	1/27/2026	THE NATIONAL BETA CL	11 - Closed		23.40	23.40	589000	OTHER EXPENDITURES	23.40
26016746	Header	1/27/2026	FAST PRINTING	11 - Closed		372.00	372.00	561000	SUPPLIES	372.00
26016747	Header	1/27/2026	MIL-BAR PLASTICS, IN	11 - Closed		170.25	170.25	561000	SUPPLIES	170.25
26016748	Header	1/27/2026	GEORGIA STATE UNIVER	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00

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26016749	Header	1/28/2026	PUBLIX SUPER MARKETS	11 - Closed		86.41	86.41	589000	OTHER EXPENDITURES	86.41
26016750	Header	1/28/2026	GEORGIA DECA	11 - Closed		995.00	995.00	581000	DUES AND FEES	995.00
26016751	Header	1/28/2026	ORIENTAL TRADING CO	11 - Closed		216.28	216.28	589000	OTHER EXPENDITURES	216.28
26016752	Header	1/28/2026	KIMPTON OVERLAND HOT	11 - Closed		2,000.00	2,000.00	581000	DUES AND FEES	2,000.00
26016753	Header	1/28/2026	ALLIANCE THEATRE	11 - Closed		765.37	765.37	581000	DUES AND FEES	765.37
26016754	Header	1/28/2026	HOME DEPOT PRO	11 - Closed		793.94	793.94	589000	OTHER EXPENDITURES	793.94
26016755	Header	1/28/2026	ORIENTAL TRADING CO	11 - Closed		83.05	83.05	589000	OTHER EXPENDITURES	83.05
26016756	Header	1/28/2026	SP PLUS CORPORATION	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26016757	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		918.00	918.00	581000	DUES AND FEES	918.00
26016758	Header	1/28/2026	GEORGIA AQUARIUM	11 - Closed		1,408.00	1,408.00	589000	OTHER EXPENDITURES	1,408.00
26016759	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		514.50	514.50	581000	DUES AND FEES	514.50
26016760	Header	1/28/2026	CHEERLEADING COMPANY	11 - Closed		1,182.95	1,182.95	589000	OTHER EXPENDITURES	1,182.95
26016761	Header	1/28/2026	GEORGIA FBLA	11 - Closed		1,140.00	1,140.00	581000	DUES AND FEES	1,140.00
26016762	Header	1/28/2026	A-1 SCREENPRINTING L	11 - Closed		988.80	988.80	589000	OTHER EXPENDITURES	988.80
26016763	Header	1/28/2026	SAMS CLUB	11 - Closed		100.00	100.00	561000	SUPPLIES	100.00
26016764	Header	1/28/2026	PUBLIX SUPER MARKETS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26016765	Header	1/28/2026	SAMS CLUB	11 - Closed		156.24	156.24	589000	OTHER EXPENDITURES	156.24
26016766	Header	1/28/2026	GRAINGER	11 - Closed		56.84	56.84	589000	OTHER EXPENDITURES	56.84
26016767	Header	1/28/2026	CENTER FOR PUPPETRY	11 - Closed		759.95	759.95	589000	OTHER EXPENDITURES	759.95
26016768	Header	1/28/2026	SAMS CLUB	11 - Closed		674.80	674.80	561000	SUPPLIES	674.80
26016769	Header	1/28/2026	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26016770	Header	1/28/2026	PUBLIX SUPER MARKETS	11 - Closed		124.92	124.92	589000	OTHER EXPENDITURES	124.92
26016771	Header	1/28/2026	A WORLD OF FUN	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26016772	Header	1/28/2026	PUBLIX SUPER MARKETS	11 - Closed		19.89	19.89	589000	OTHER EXPENDITURES	19.89
26016773	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		55.00	55.00	589000	OTHER EXPENDITURES	55.00
26016774	Header	1/28/2026	SAMS CLUB	11 - Closed		121.44	121.44	589000	OTHER EXPENDITURES	121.44
26016775	Header	1/28/2026	SAMS CLUB	10 - Canceled		187.83	187.83	581000	DUES AND FEES	187.83
26016776	Header	1/28/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26016777	Header	1/28/2026	CHICK FIL A TURNER H	11 - Closed		179.28	179.28	561000	SUPPLIES	179.28
26016778	Header	1/28/2026	SAMS CLUB	11 - Closed		80.85	80.85	561000	SUPPLIES	80.85
26016781	Header	1/28/2026	GLOBAL SHREDDING	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26016782	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26016783	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		174.00	174.00	589000	OTHER EXPENDITURES	174.00
26016784	Header	1/28/2026	SAMS CLUB	11 - Closed		1,272.51	1,272.51	589000	OTHER EXPENDITURES	1,272.51
26016785	Header	1/28/2026	THE KROGER CO	11 - Closed		33.19	33.19	589000	OTHER EXPENDITURES	33.19
26016786	Header	1/28/2026	EPIC SPORTS INC	11 - Closed		135.23	135.23	589000	OTHER EXPENDITURES	135.23
26016787	Header	1/28/2026	CHICK FIL A WESLEY C	11 - Closed		127.75	127.75	589000	OTHER EXPENDITURES	127.75
26016788	Header	1/28/2026	LINDSAY SCOTT	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26016789	Header	1/28/2026	SAMS CLUB	11 - Closed		246.92	246.92	561000	SUPPLIES	246.92
26016790	Header	1/28/2026	LOVETT SCHOOL INC	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26016791	Header	1/28/2026	LOVETT SCHOOL INC	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26016792	Header	1/28/2026	PUBLIX SUPER MARKETS	11 - Closed		203.83	203.83	589000	OTHER EXPENDITURES	203.83
26016793	Header	1/28/2026	MATTHEWS CATERING AN	11 - Closed		161.00	161.00	589000	OTHER EXPENDITURES	161.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016794	Header	1/28/2026	SAMS CLUB	11 - Closed		497.31	497.31	589000	OTHER EXPENDITURES	497.31
26016795	Header	1/28/2026	SAMS CLUB	11 - Closed		284.84	284.84	581000	DUES AND FEES	284.84
26016796	Header	1/28/2026	GORDON FOOD SER CEN	11 - Closed		1,667.47	1,667.47	581000	DUES AND FEES	1,667.47
26016797	Header	1/28/2026	ON DECK SPORTS	11 - Closed		2,499.00	2,499.00	589000	OTHER EXPENDITURES	2,499.00
26016798	Header	1/28/2026	OFFICE DEPOT BUSINES	11 - Closed		133.78	0.00	589000	OTHER EXPENDITURES	133.78
26016799	Header	1/28/2026	OFFICE DEPOT BUSINES	11 - Closed		97.88	97.88	589000	OTHER EXPENDITURES	97.88
26016800	Header	1/28/2026	HALL'S FLOWER SHOP	11 - Closed		77.99	77.99	589000	OTHER EXPENDITURES	77.99
26016801	Header	1/28/2026	GEORGIA CTI	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26016802	Header	1/28/2026	ILLUMINARIUM ATLANTA	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26016803	Header	1/28/2026	OFFICE DEPOT BUSINES	11 - Closed		107.79	107.79	589000	OTHER EXPENDITURES	107.79
26016804	Header	1/28/2026	GACTE INC	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26016805	Header	1/28/2026	PAPA JOHNS	11 - Closed		59.49	59.49	589000	OTHER EXPENDITURES	59.49
26016806	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		15,927.75	15,927.75	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	15,927.75
26016807	Header	1/28/2026	SAMS CLUB	11 - Closed		298.12	298.12	581000	DUES AND FEES	298.12
26016808	Header	1/28/2026	HOME TEAM APPAREL, I	11 - Closed		1,955.00	1,955.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	1,955.00
26016809	Header	1/28/2026	ORIENTAL TRADING CO	11 - Closed		685.26	685.26	589000	OTHER EXPENDITURES	685.26
26016810	Header	1/28/2026	GEORGIA HIGH SCHOOL	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26016811	Header	1/28/2026	DOMINIQUE SAUNDERS	11 - Closed		35.00	35.00	589000	OTHER EXPENDITURES	35.00
26016812	Header	1/28/2026	CHILDREN'S MUSEUM OF	11 - Closed		336.21	336.21	589000	OTHER EXPENDITURES	336.21
26016813	Header	1/28/2026	SAMS CLUB	11 - Closed		498.66	498.66	561000	SUPPLIES	498.66
26016814	Header	1/28/2026	WORLDS FINEST CHOCO	10 - Canceled		2,710.00	2,710.00	581000	DUES AND FEES	2,710.00
26016815	Header	1/28/2026	WILLIAM GREENE	10 - Canceled		15.45	15.45	561000	SUPPLIES	15.45
26016817	Header	1/28/2026	UPSTAIRS ATLANTA	11 - Closed		2,442.66	2,442.66	544100	RENTAL OF LAND OR BUILDINGS	2,442.66
26016818	Header	1/28/2026	DEKALB COUNTY SCHOOL	10 - Canceled		625.00	625.00	581000	DUES AND FEES	625.00
26016819	Header	1/28/2026	PAULDING COUNTY	10 - Canceled		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26016820	Header	1/28/2026	AMINAH BADMUS	10 - Canceled		167.39	167.39	561000	SUPPLIES	167.39
26016821	Header	1/28/2026	SAMS CLUB	11 - Closed		496.79	496.79	589000	OTHER EXPENDITURES	496.79
26016822	Header	1/28/2026	SAMS CLUB	11 - Closed		233.69	233.69	589000	OTHER EXPENDITURES	233.69
26016823	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		27,993.66	27,993.66	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	27,993.66
26016824	Header	1/28/2026	SAMS CLUB	11 - Closed		1,084.70	1,084.70	589000	OTHER EXPENDITURES	1,084.70
26016825	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		297.00	297.00	589000	OTHER EXPENDITURES	297.00
26016826	Header	1/28/2026	CHICK FIL A WESLEY C	11 - Closed		401.50	401.50	589000	OTHER EXPENDITURES	401.50
26016827	Header	1/28/2026	PAULDING COUNTY	10 - Canceled		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26016828	Header	1/28/2026	GWINNETT COUNTY PUBL	10 - Canceled		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26016829	Header	1/28/2026	WORLDWIDE SUPPLIES	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00
26016830	Header	1/28/2026	WILLIAM GREENE	10 - Canceled		15.45	15.45	561000	SUPPLIES	15.45
26016831	Header	1/28/2026	SAMS CLUB	11 - Closed		138.98	138.98	589000	OTHER EXPENDITURES	138.98
26016832	Header	1/28/2026	AMINAH BADMUS	11 - Closed		167.39	167.39	561000	SUPPLIES	167.39
26016833	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		154.50	154.50	581000	DUES AND FEES	154.50
26016834	Header	1/28/2026	OFFICE DEPOT BUSINES	11 - Closed		133.78	133.78	589000	OTHER EXPENDITURES	133.78
26016835	Header	1/28/2026	URBAN AIR ADVENTURE	10 - Canceled		2,380.09	2,380.09	589000	OTHER EXPENDITURES	2,380.09
26016836	Header	1/28/2026	URBAN AIR ADVENTURE	10 - Canceled		804.99	804.99	589000	OTHER EXPENDITURES	804.99
26016839	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		14,296.22	14,296.22	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	14,296.22

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016840	Header	1/28/2026	EPIC SPORTS INC	11 - Closed		192.18	192.18	559500	OTHER PURCHASED SERVICES	192.18
26016841	Header	1/28/2026	CUSTOMINK	11 - Closed		1,405.40	1,405.40	559500	OTHER PURCHASED SERVICES	1,405.40
26016842	Header	1/28/2026	HOME DEPOT PRO	11 - Closed		204.25	204.25	559500	OTHER PURCHASED SERVICES	204.25
26016843	Header	1/28/2026	SAMS CLUB	11 - Closed		121.34	121.34	559500	OTHER PURCHASED SERVICES	121.34
26016844	Header	1/28/2026	PUBLIX SUPER MARKETS	11 - Closed		727.80	727.80	559500	OTHER PURCHASED SERVICES	727.80
26016845	Header	1/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		269.12	269.12	559500	OTHER PURCHASED SERVICES	269.12
26016848	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		29,990.56	29,990.56	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	29,990.56
26016849	Header	1/29/2026	VIRTUCOM, INC.	0 - Closed		4,335.00	4,335.00	561000	SUPPLIES	3,222.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,113.00
26016850	Header	1/29/2026	ZAB, LLC	0 - Closed		496.98	496.98	530000	PURCHASED PROF/TECH SERVICES	496.98
26016851	Header	1/29/2026	STAPLES BUSINESS ADV	0 - Closed		779.00	779.00	561600	EXPENDABLE COMPUTER EQUIPMENT	779.00
26016852	Header	1/29/2026	INTERNATIONAL COMMUN	0 - Closed		15,895.37	15,895.37	530000	PURCHASED PROF/TECH SERVICES	5,608.76
	Account							532100	CONTRACTED SERV-TEACHERS	10,286.61
26016853	Header	1/29/2026	EDMAT COMPANY	0 - Closed		4,995.00	4,995.00	561000	SUPPLIES	4,995.00
26016854	Header	1/29/2026	ORIENTAL TRADING CO	0 - Closed		283.81	283.81	561000	SUPPLIES	283.81
26016855	Header	1/29/2026	PURCHASE POWER	0 - Closed		20,000.00	20,000.00	561000	SUPPLIES	20,000.00
26016856	Header	1/29/2026	SCHOLASTIC EDUCATION	8 - Printed		1,105.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,105.00
26016857	Header	1/29/2026	SAMS CLUB	11 - Closed		194.62	194.62	589000	OTHER EXPENDITURES	194.62
26016858	Header	1/29/2026	BLOOMZ INC.	0 - Closed		4,997.35	4,997.35	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,997.35
26016859	Header	1/29/2026	LAKESHORE LEARNING M	0 - Closed		284.49	284.49	561000	SUPPLIES	284.49
26016860	Header	1/29/2026	OFFICE DEPOT BUSINES	0 - Closed		287.25	287.25	561100	SUPPLIES - TECHNOLOGY RELATED	287.25
26016861	Header	1/29/2026	OFFICE DEPOT BUSINES	0 - Closed		2,428.69	2,428.69	561000	SUPPLIES	2,062.53
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	366.16
26016862	Header	1/29/2026	HD SUPPLY	0 - Closed		1,176.44	1,176.44	561500	EXPENDABLE EQUIPMENT	1,176.44
26016863	Header	1/29/2026	LITERACY STRATEGIES	0 - Closed		7,990.00	7,990.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	7,990.00
26016864	Header	1/29/2026	JEWEL OF THE SOUTH,	8 - Printed	260274	25,844.60	20,256.25	543000	REPAIR & MAINTENANCE SERVICE	25,844.60
26016865	Header	1/29/2026	THE MODERN CLASSROOM	8 - Printed		0.00	0.00	530000	PURCHASED PROF/TECH SERVICES	0.00
26016866	Header	1/29/2026	THE MODERN CLASSROOM	8 - Printed	260037	150,000.00	132,750.00	530000	PURCHASED PROF/TECH SERVICES	75,000.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	75,000.00
26016867	Header	1/29/2026	CAPCON LLC	0 - Closed	260274	10,973.56	10,973.56	573000	PURCHASE EQUIP-NOT BUSES/COMP	10,973.56
26016868	Header	1/29/2026	CONTINENTAL ENGINEER	0 - Closed	260274	2,977.00	2,977.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	2,977.00
26016869	Header	1/29/2026	THE NATIONAL BETA CL	11 - Closed		23.40	23.40	589000	OTHER EXPENDITURES	23.40
26016870	Header	1/29/2026	MAGGIANOS LITTLE ITA	11 - Closed		1,289.00	1,289.00	589000	OTHER EXPENDITURES	1,289.00
26016871	Header	1/29/2026	PUBLIX SUPER MARKETS	11 - Closed		153.00	153.00	581000	DUES AND FEES	153.00
26016872	Header	1/29/2026	STAPLES BUSINESS ADV	11 - Closed		474.67	474.67	561000	SUPPLIES	474.67
26016873	Header	1/29/2026	XEROX BUS. SOLUTIONS	11 - Closed		144.44	144.44	544400	OTHER RENTALS	144.44
26016874	Header	1/29/2026	PUBLIX SUPER MARKETS	11 - Closed		115.21	115.21	589000	OTHER EXPENDITURES	115.21
26016875	Header	1/29/2026	SAMS CLUB	11 - Closed		94.25	94.25	589000	OTHER EXPENDITURES	94.25
26016876	Header	1/29/2026	GA FCCLA	11 - Closed		470.00	470.00	589000	OTHER EXPENDITURES	470.00
26016877	Header	1/29/2026	GA FCCLA	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26016878	Header	1/29/2026	JONES SCHOOL SUPPLY	11 - Closed		967.10	967.10	589000	OTHER EXPENDITURES	967.10
26016879	Header	1/29/2026	LATRICE LAWSON MCGRA	11 - Closed		97.78	97.78	589000	OTHER EXPENDITURES	97.78
26016880	Header	1/29/2026	ACTIVATE BUCKHEAD LL	11 - Closed		881.76	881.76	589000	OTHER EXPENDITURES	881.76

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016881	Header	1/29/2026	BAMBINELLIS ITALIAN	11 - Closed		79.00	79.00	589000	OTHER EXPENDITURES	79.00
26016882	Header	1/29/2026	SAMS CLUB	11 - Closed		760.24	760.24	561000	SUPPLIES	760.24
26016883	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		466.50	466.50	581000	DUES AND FEES	466.50
26016886	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		414.00	414.00	581000	DUES AND FEES	414.00
26016887	Header	1/29/2026	JEAN AND SONS UPHOLS	11 - Closed		910.50	910.50	589000	OTHER EXPENDITURES	910.50
26016889	Header	1/29/2026	PUBLIX SUPER MARKETS	11 - Closed		210.22	210.22	561000	SUPPLIES	210.22
26016890	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		423.00	423.00	581000	DUES AND FEES	423.00
26016891	Header	1/29/2026	DEKALB COUNTY SCHOOL	10 - Canceled		624.00	624.00	559500	OTHER PURCHASED SERVICES	624.00
26016892	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		328.50	328.50	581000	DUES AND FEES	328.50
26016893	Header	1/29/2026	ACC WHOLESALE	11 - Closed		248.30	248.30	559500	OTHER PURCHASED SERVICES	248.30
26016894	Header	1/29/2026	GEORGIA TECH	11 - Closed		60.00	60.00	581000	DUES AND FEES	60.00
26016895	Header	1/29/2026	VEX ROBOTICS INC	10 - Canceled		955.90	955.90	561000	SUPPLIES	955.90
26016896	Header	1/29/2026	VILLAGE PHOTOGRAPHY	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26016897	Header	1/29/2026	DAVIDOS PIZZA & WING	11 - Closed		68.00	68.00	561000	SUPPLIES	68.00
26016898	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		324.00	324.00	581000	DUES AND FEES	324.00
26016899	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		285.00	285.00	581000	DUES AND FEES	285.00
26016900	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		372.00	372.00	581000	DUES AND FEES	372.00
26016901	Header	1/29/2026	DAVIDOS PIZZA & WING	11 - Closed		91.00	91.00	561000	SUPPLIES	91.00
26016902	Header	1/29/2026	SAMS CLUB	11 - Closed		489.81	489.81	561000	SUPPLIES	489.81
26016904	Header	1/29/2026	GEORGIA FBLA	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26016905	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		291.00	291.00	581000	DUES AND FEES	291.00
26016906	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		624.00	624.00	559500	OTHER PURCHASED SERVICES	624.00
26016908	Header	1/29/2026	SAMS CLUB	11 - Closed		379.42	379.42	589000	OTHER EXPENDITURES	379.42
26016909	Header	1/29/2026	PIEDMONT PARK CONSER	11 - Closed		564.00	564.00	581000	DUES AND FEES	564.00
26016910	Header	1/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		597.00	597.00	581000	DUES AND FEES	597.00
26016911	Header	1/29/2026	GEORGIA DECA	11 - Closed		2,865.02	2,865.02	581000	DUES AND FEES	2,865.02
26016912	Header	1/29/2026	ORIENTAL TRADING CO	11 - Closed		278.84	278.84	589000	OTHER EXPENDITURES	278.84
26016913	Header	1/29/2026	SAMS CLUB	11 - Closed		230.72	230.72	561000	SUPPLIES	230.72
26016915	Header	1/29/2026	CHICK FIL A	11 - Closed		179.50	179.50	589000	OTHER EXPENDITURES	179.50
26016916	Header	1/29/2026	AKUA JAMES	11 - Closed		45.00	45.00	589000	OTHER EXPENDITURES	45.00
26016917	Header	1/29/2026	WORLDS FINEST CHOCO	11 - Closed		4,865.00	4,865.00	581000	DUES AND FEES	4,865.00
26016918	Header	1/29/2026	PUBLIX SUPER MARKETS	11 - Closed		300.39	300.39	581000	DUES AND FEES	300.39
26016920	Header	1/29/2026	SPARKLES OF SMYRNA I	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26016921	Header	1/29/2026	PUBLIX SUPER MARKETS	11 - Closed		129.63	129.63	589000	OTHER EXPENDITURES	129.63
26016922	Header	1/29/2026	GEORGIA DECA	11 - Closed		6,060.04	6,060.04	581000	DUES AND FEES	6,060.04
26016924	Header	1/29/2026	PIERSON BAUER	11 - Closed		146.56	146.56	581000	DUES AND FEES	146.56
26016925	Header	1/29/2026	QUENCH USA, INC.	11 - Closed		57.72	57.72	589000	OTHER EXPENDITURES	57.72
26016927	Header	1/29/2026	ALLIANCE THEATRE	11 - Closed		387.50	387.50	589000	OTHER EXPENDITURES	387.50
26016928	Header	1/29/2026	WILLIAM GREENE	11 - Closed		15.45	15.45	561000	SUPPLIES	15.45
26016929	Header	1/29/2026	MICHELLE PEREZ	11 - Closed		166.07	166.07	589000	OTHER EXPENDITURES	166.07
26016934	Header	1/29/2026	PIERSON BAUER	11 - Closed		199.08	199.08	581000	DUES AND FEES	199.08
26016935	Header	1/29/2026	WORLDS FINEST CHOCO	11 - Closed		2,710.00	2,710.00	581000	DUES AND FEES	2,710.00
26016936	Header	1/29/2026	SAMS CLUB	11 - Closed		166.54	166.54	589000	OTHER EXPENDITURES	166.54

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016937	Header	1/29/2026	CHICK FIL A TURNER H	6 - Posted		181.23	0.00	589000	OTHER EXPENDITURES	181.23
26016938	Header	1/29/2026	MAIN EVENT ENTERTAIN	11 - Closed		1,676.00	1,676.00	589000	OTHER EXPENDITURES	1,676.00
26016939	Header	1/29/2026	GEORGIA ATHLETIC COA	11 - Closed		62.00	62.00	589000	OTHER EXPENDITURES	62.00
26016941	Header	1/29/2026	ZAKIYAH COAKLEY	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26016942	Header	1/29/2026	OLIVE GARDEN	11 - Closed		290.87	290.87	561000	SUPPLIES	290.87
26016943	Header	1/29/2026	JOSHUA BASS	11 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26016944	Header	1/29/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	544100	RENTAL OF LAND OR BUILDINGS	4,999.00
26016945	Header	1/29/2026	ALLIANCE THEATRE	11 - Closed		334.37	334.37	581000	DUES AND FEES	334.37
26016946	Header	1/29/2026	US GAMES	11 - Closed		804.10	804.10	581000	DUES AND FEES	804.10
26016947	Header	1/29/2026	UNIVERSITY OF GEORGI	11 - Closed		4,500.00	4,500.00	581000	DUES AND FEES	4,500.00
26016948	Header	1/29/2026	UNIVERSITY OF GEORGI	11 - Closed		2,400.00	2,400.00	589000	OTHER EXPENDITURES	2,400.00
26016949	Header	1/30/2026	STAPLES BUSINESS ADV	0 - Closed		1,559.32	1,559.32	561000	SUPPLIES	1,559.32
26016950	Header	1/30/2026	STAPLES BUSINESS ADV	0 - Closed		1,757.56	1,757.56	561000	SUPPLIES	1,757.56
26016951	Header	1/30/2026	STAPLES BUSINESS ADV	0 - Closed		1,301.53	1,301.53	561000	SUPPLIES	1,301.53
26016952	Header	1/30/2026	STAPLES BUSINESS ADV	0 - Closed		79.96	79.96	561000	SUPPLIES	79.96
26016953	Header	1/30/2026	STAPLES BUSINESS ADV	0 - Closed		455.69	455.69	561000	SUPPLIES	391.27
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	64.42
26016954	Header	1/30/2026	STAPLES BUSINESS ADV	0 - Closed		280.43	280.43	561000	SUPPLIES	280.43
26016955	Header	1/30/2026	OMNI SHOREHAM HOTEL	0 - Closed		995.00	995.00	581000	DUES AND FEES	995.00
26016956	Header	1/30/2026	OMNI SHOREHAM HOTEL	0 - Closed		1,363.56	1,363.56	558000	TRAVEL - EMPLOYEES	1,363.56
26016957	Header	1/30/2026	EDMENTUM, INC.	0 - Closed		13,052.30	13,052.30	553200	COMMUNICATION-WEB SUBSCRPT/LIC	13,052.30
26016958	Header	1/30/2026	CURRICULUM ASSOCIATE	0 - Closed		41,612.00	41,612.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	41,612.00
26016959	Header	1/30/2026	PERIMETER OFFICE PRO	0 - Closed		1,384.37	1,384.37	561000	SUPPLIES	1,384.37
26016960	Header	1/30/2026	PERIMETER OFFICE PRO	0 - Closed		451.08	451.08	561000	SUPPLIES	451.08
26016961	Header	1/30/2026	LAKESHORE LEARNING M	0 - Closed		578.41	578.41	561000	SUPPLIES	578.41
26016962	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		114.65	114.65	561000	SUPPLIES	114.65
26016963	Header	1/30/2026	IXL LEARNING, INC.	0 - Closed		17,625.00	17,625.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	17,625.00
26016964	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		63.59	63.59	561000	SUPPLIES	63.59
26016965	Header	1/30/2026	OFFICE DEPOT BUSINES	8 - Printed		1,724.18	1,620.19	561000	SUPPLIES	1,245.16
	Account							561500	EXPENDABLE EQUIPMENT	479.02
26016966	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		1,415.89	1,415.89	561000	SUPPLIES	1,415.89
26016967	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		215.31	215.31	561000	SUPPLIES	215.31
26016968	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		638.96	638.96	561000	SUPPLIES	638.96
26016969	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		248.88	248.88	561000	SUPPLIES	248.88
26016970	Header	1/30/2026	OFFICE DEPOT BUSINES	8 - Printed		627.97	540.77	561000	SUPPLIES	266.36
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	141.74
								561500	EXPENDABLE EQUIPMENT	219.87
26016971	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		639.09	639.09	561600	EXPENDABLE COMPUTER EQUIPMENT	639.09
26016972	Header	1/30/2026	OFFICE DEPOT BUSINES	0 - Closed		431.26	431.26	561000	SUPPLIES	431.26
26016973	Header	1/30/2026	WORLD OF COCA COLA	0 - Closed		2,040.00	2,040.00	561000	SUPPLIES	2,040.00
26016974	Header	1/30/2026	CINTAS FIRST AID & S	8 - Printed		10,000.00	9,937.30	561000	SUPPLIES	10,000.00
26016975	Header	1/30/2026	ACTIVE NETWORKS LLC	0 - Closed		199.00	199.00	561500	EXPENDABLE EQUIPMENT	199.00
26016976	Header	1/30/2026	STRATEGIC MEDIA ENTE	0 - Closed		23,750.00	23,750.00	530000	PURCHASED PROF/TECH SERVICES	23,750.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26016977	Header	1/30/2026	COSTCO WHOLESALE	11 - Closed		562.48	562.48	561000	SUPPLIES	562.48
26016979	Header	1/30/2026	FERNBANK MUSEUM	11 - Closed		177.00	177.00	581000	DUES AND FEES	177.00
26016980	Header	1/30/2026	THE KROGER CO	11 - Closed		162.64	162.64	561000	SUPPLIES	162.64
26016982	Header	1/30/2026	SAMS CLUB	11 - Closed		184.69	184.69	561000	SUPPLIES	184.69
26016983	Header	1/30/2026	CREATIV THREADZ	11 - Closed		966.00	966.00	589000	OTHER EXPENDITURES	966.00
26016984	Header	1/30/2026	CHICK-FIL-A N DRUID	0 - Closed		527.35	527.35	561000	SUPPLIES	527.35
26016985	Header	1/30/2026	HUNGRY AF	11 - Closed		265.00	265.00	589000	OTHER EXPENDITURES	265.00
26016986	Header	1/30/2026	DEKALB COUNTY SCHOOL	11 - Closed		144.00	144.00	589000	OTHER EXPENDITURES	144.00
26016987	Header	1/30/2026	ORIENTAL TRADING CO	10 - Canceled		298.14	298.14	589000	OTHER EXPENDITURES	298.14
26016988	Header	1/30/2026	SAMS CLUB	11 - Closed		304.83	304.83	589000	OTHER EXPENDITURES	304.83
26016989	Header	1/30/2026	SAMS CLUB	11 - Closed		202.78	202.78	561000	SUPPLIES	202.78
26016990	Header	1/30/2026	ARES SPORTSWEAR LTD	11 - Closed		3,692.19	3,692.19	581000	DUES AND FEES	3,692.19
26016991	Header	1/30/2026	CRE8TIVE CONCEPTIONS	11 - Closed		55.00	55.00	561000	SUPPLIES	55.00
26016992	Header	1/30/2026	ROCK EAGLE 4H CENTER	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26016993	Header	1/30/2026	DAVIDOS PIZZA & WING	10 - Canceled		315.83	315.83	589000	OTHER EXPENDITURES	315.83
26016994	Header	1/30/2026	INKED UP CUSTOM DESI	11 - Closed		2,140.00	2,140.00	561000	SUPPLIES	2,140.00
26016995	Header	1/30/2026	PINEHILL AWARDS LLC	11 - Closed		468.00	468.00	581000	DUES AND FEES	468.00
26016996	Header	1/30/2026	WILLY'S MEXICANA GRI	11 - Closed		209.30	209.30	589000	OTHER EXPENDITURES	209.30
26016997	Header	1/30/2026	CHICK FIL A TURNER H	6 - Posted		181.23	0.00	589000	OTHER EXPENDITURES	181.23
26016998	Header	1/30/2026	DEKALB SCHOOL OF THE	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26016999	Header	1/30/2026	URBAN AIR ADVENTURE	11 - Closed		804.99	804.99	589000	OTHER EXPENDITURES	804.99
26017000	Header	1/30/2026	NO LIMIT PRINT SHOP	10 - Canceled		2,380.09	2,380.09	589000	OTHER EXPENDITURES	2,380.09
26017001	Header	1/30/2026	WOODWARD ES	11 - Closed		420.00	420.00	581000	DUES AND FEES	420.00
26017002	Header	1/30/2026	NO LIMIT PRINT SHOP	11 - Closed		2,380.09	2,380.09	589000	OTHER EXPENDITURES	2,380.09
26017003	Header	1/30/2026	NATIONAL CENTER CIVI	11 - Closed		1,164.00	1,164.00	589000	OTHER EXPENDITURES	1,164.00
26017004	Header	1/30/2026	NATIONAL CENTER CIVI	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00
26017005	Header	1/30/2026	NATIONAL CENTER CIVI	11 - Closed		816.00	816.00	589000	OTHER EXPENDITURES	816.00
26017006	Header	1/30/2026	FOX THEATRE	11 - Closed		1,030.00	1,030.00	589000	OTHER EXPENDITURES	1,030.00
26017007	Header	1/30/2026	SAMS CLUB	11 - Closed		130.14	130.14	561000	SUPPLIES	130.14
26017008	Header	2/2/2026	SAMS CLUB	11 - Closed		55.92	55.92	589000	OTHER EXPENDITURES	55.92
26017009	Header	2/2/2026	NASCO	8 - Printed		812.59	0.00	561000	SUPPLIES	469.34
	Account							561500	EXPENDABLE EQUIPMENT	343.25
26017010	Header	2/2/2026	ABDO PUBLISHING COMP	0 - Closed		2,960.90	2,960.90	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,960.90
26017011	Header	2/2/2026	PALOS SPORTS	0 - Closed		162.88	162.88	561000	SUPPLIES	162.88
26017012	Header	2/2/2026	BATTERIES PLUS BULBS	8 - Printed		1,025.00	2,050.00	561000	SUPPLIES	1,025.00
26017013	Header	2/2/2026	CASIE	0 - Closed		2,850.00	2,850.00	581000	DUES AND FEES	2,850.00
26017014	Header	2/2/2026	MACKIN EDUCATIONAL R	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26017015	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		742.55	742.55	561000	SUPPLIES	742.55
26017016	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		329.99	329.99	561600	EXPENDABLE COMPUTER EQUIPMENT	329.99
26017017	Header	2/2/2026	OFFICE DEPOT BUSINES	8 - Printed		3,286.53	3,235.45	561000	SUPPLIES	3,286.53
26017018	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		106.12	106.12	561000	SUPPLIES	106.12
26017019	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		341.18	341.18	561000	SUPPLIES	341.18
26017020	Header	2/2/2026	STAPLES BUSINESS ADV	8 - Printed		351.45	334.53	561000	SUPPLIES	351.45

DEKALB COUNTY SCHOOL DISTRICT
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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017021	Header	2/2/2026	STAPLES BUSINESS ADV	8 - Printed		1,222.21	1,207.79	561000	SUPPLIES	1,222.21
26017022	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		572.26	572.26	561000	SUPPLIES	572.26
26017023	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		2,249.01	2,249.01	561000	SUPPLIES	57.73
	Account							561500	EXPENDABLE EQUIPMENT	2,191.28
26017024	Header	2/2/2026	OFFICE FURNITURE EXP	8 - Printed		3,540.00	0.00	561500	EXPENDABLE EQUIPMENT	3,540.00
26017025	Header	2/2/2026	MUSIC AND ARTS	8 - Printed		1,364.55	0.00	561000	SUPPLIES	847.10
	Account							561500	EXPENDABLE EQUIPMENT	517.45
26017026	Header	2/2/2026	THOMSON REUTERS	0 - Closed		1,310.85	1,310.85	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,310.85
26017027	Header	2/2/2026	THOMSON REUTERS	0 - Closed		1,310.85	1,310.85	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,310.85
26017028	Header	2/2/2026	CENTRICITY	8 - Printed		2,317.39	2,002.39	561000	SUPPLIES	2,317.39
26017029	Header	2/2/2026	ULINE INC	0 - Closed		114.49	114.49	561000	SUPPLIES	114.49
26017030	Header	2/2/2026	FOUR SEASONS SPORTS	8 - Printed		3,960.00	0.00	530000	PURCHASED PROF/TECH SERVICES	3,960.00
26017031	Header	2/2/2026	CADUCEUS OCCUPATIONA	0 - Closed		3,233.00	3,233.00	530000	PURCHASED PROF/TECH SERVICES	3,233.00
26017032	Header	2/2/2026	CADUCEUS OCCUPATIONA	0 - Closed		3,930.00	3,930.00	530000	PURCHASED PROF/TECH SERVICES	3,930.00
26017033	Header	2/2/2026	GT DISTRIBUTORS INC	8 - Printed		5,450.00	0.00	561500	EXPENDABLE EQUIPMENT	5,450.00
26017034	Header	2/2/2026	B&H PHOTO VIDEO INC	0 - Closed		1,017.90	1,017.90	561100	SUPPLIES - TECHNOLOGY RELATED	1,017.90
26017035	Header	2/2/2026	ORIENTAL TRADING CO	0 - Closed		46.08	46.08	561000	SUPPLIES	46.08
26017036	Header	2/2/2026	POSITIVE PROMOTIONS	0 - Closed		2,598.98	2,598.98	561000	SUPPLIES	2,598.98
26017037	Header	2/2/2026	QUILL	0 - Closed		201.58	201.58	561000	SUPPLIES	201.58
26017038	Header	2/2/2026	QUILL	0 - Closed		241.27	241.27	561000	SUPPLIES	30.39
	Account							561500	EXPENDABLE EQUIPMENT	210.88
26017039	Header	2/2/2026	NASCO EDUCATION	0 - Closed		58.47	58.47	561000	SUPPLIES	58.47
26017040	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		83.48	83.48	561000	SUPPLIES	83.48
26017041	Header	2/2/2026	LAKESHORE LEARNING M	0 - Closed		1,497.97	1,497.97	561000	SUPPLIES	1,497.97
26017042	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		199.99	199.99	561600	EXPENDABLE COMPUTER EQUIPMENT	199.99
26017043	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		961.00	961.00	561000	SUPPLIES	961.00
26017044	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		1,079.90	1,079.90	561000	SUPPLIES	946.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	133.36
26017045	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		481.29	481.29	561000	SUPPLIES	481.29
26017046	Header	2/2/2026	CDWG	0 - Closed		2,224.47	2,224.47	561000	SUPPLIES	2,224.47
26017047	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		839.70	839.70	561000	SUPPLIES	839.70
26017048	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		520.44	520.44	561000	SUPPLIES	520.44
26017049	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		4,443.89	4,443.89	561000	SUPPLIES	4,443.89
26017050	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		472.40	472.40	561000	SUPPLIES	399.81
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	72.59
26017051	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		43.10	43.10	561000	SUPPLIES	43.10
26017052	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		2,185.08	2,185.08	561000	SUPPLIES	95.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	232.98
								561500	EXPENDABLE EQUIPMENT	434.73
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,422.28
26017053	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		3,303.75	3,303.75	561000	SUPPLIES	2,765.85
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	537.90
26017054	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		1,943.06	1,943.06	561100	SUPPLIES - TECHNOLOGY RELATED	475.99

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	209.80
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,257.27
26017055	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		124.57	124.57	561000	SUPPLIES	34.20
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	90.37
26017056	Header	2/2/2026	AKO SIGNS	0 - Closed		4,725.00	4,725.00	530000	PURCHASED PROF/TECH SERVICES	4,725.00
26017057	Header	2/2/2026	FOLLETT CONTENT SOLU	8 - Printed		369.31	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	369.31
26017058	Header	2/2/2026	FOLLETT CONTENT SOLU	0 - Closed		752.20	752.20	564200	BOOKS (OTHER THAN TEXTBOOKS)	752.20
26017059	Header	2/2/2026	BUCKLEY CHRISTOPHER	0 - Closed		2,925.00	2,925.00	534000	PROFESSIONAL LEGAL SERVICES	2,925.00
26017060	Header	2/2/2026	LIBRARYPASS, INC.	8 - Printed		985.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	985.00
26017061	Header	2/2/2026	CREATIVE STEP INC	0 - Closed		1,694.00	1,694.00	561500	EXPENDABLE EQUIPMENT	1,694.00
26017062	Header	2/2/2026	MITCHELL LANE PUBLIS	0 - Closed		441.00	441.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	441.00
26017063	Header	2/2/2026	MITCHELL LANE PUBLIS	0 - Closed		163.00	163.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	163.00
26017064	Header	2/2/2026	SAMS CLUB	11 - Closed		219.35	219.35	589000	OTHER EXPENDITURES	219.35
26017065	Header	2/2/2026	US JETTING LLC	8 - Printed	260299	4,500.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	4,500.00
26017066	Header	2/2/2026	STRATEGIC ENVIRONMEN	0 - Closed	250542	3,233.60	3,233.60	572000	BUILDING ACQUISIT/CNSTR/IMPRV	3,233.60
26017067	Header	2/2/2026	STRATEGIC ENVIRONMEN	0 - Closed	250542	2,733.60	2,733.60	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,733.60
26017068	Header	2/2/2026	STRATEGIC ENVIRONMEN	0 - Closed	250542	2,423.20	2,423.20	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,423.20
26017069	Header	2/2/2026	SP PLUS CORPORATION	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26017070	Header	2/2/2026	SP PLUS CORPORATION	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26017071	Header	2/2/2026	COSTCO WHOLESALE	11 - Closed		587.83	587.83	589000	OTHER EXPENDITURES	587.83
26017072	Header	2/2/2026	ROBIN ELDER	11 - Closed		37.96	37.96	589000	OTHER EXPENDITURES	37.96
26017073	Header	2/2/2026	DEKALB COUNTY SCHOOL	10 - Canceled		37,925.00	37,925.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	37,925.00
26017074	Header	2/2/2026	SAMS CLUB	11 - Closed		263.68	263.68	589000	OTHER EXPENDITURES	263.68
26017075	Header	2/2/2026	SKILLSUSA GEORGIA, S	11 - Closed		1,030.00	1,030.00	581000	DUES AND FEES	1,030.00
26017076	Header	2/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		33,099.16	33,099.16	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	33,099.16
26017077	Header	2/2/2026	SAMS CLUB	11 - Closed		523.24	523.24	589000	OTHER EXPENDITURES	523.24
26017078	Header	2/2/2026	THE NATIONAL BETA CL	11 - Closed		1,377.57	1,377.57	589000	OTHER EXPENDITURES	1,377.57
26017079	Header	2/2/2026	SKILLSUSA GEORGIA, S	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26017080	Header	2/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		24,508.08	24,508.08	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	24,508.08
26017082	Header	2/2/2026	PUBLIX SUPER MARKETS	11 - Closed		69.99	69.99	589000	OTHER EXPENDITURES	69.99
26017083	Header	2/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		18,797.00	18,797.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	18,797.00
26017084	Header	2/2/2026	HOME DEPOT PRO	11 - Closed		218.00	218.00	561000	SUPPLIES	218.00
26017085	Header	2/2/2026	CHICK FIL A WESLEY C	11 - Closed		106.90	106.90	589000	OTHER EXPENDITURES	106.90
26017086	Header	2/2/2026	ATLANTA TEAM SPORTSW	11 - Closed		545.00	545.00	589000	OTHER EXPENDITURES	545.00
26017087	Header	2/2/2026	SAMS CLUB	11 - Closed		204.94	204.94	561000	SUPPLIES	204.94
26017088	Header	2/2/2026	TLAB GAME TRUCK LLC	10 - Canceled		1,000.00	1,000.00	544300	RENTAL OF COMPUTER EQUIPMENT	1,000.00
26017089	Header	2/2/2026	ACCURATE LABEL DESIG	11 - Closed		649.95	649.95	561000	SUPPLIES	649.95
26017090	Header	2/2/2026	SAMS CLUB	11 - Closed		169.80	169.80	589000	OTHER EXPENDITURES	169.80
26017091	Header	2/2/2026	BRUSH AND PEN GALLER	11 - Closed		1,196.00	1,196.00	561000	SUPPLIES	1,196.00
26017092	Header	2/2/2026	SAMS CLUB	11 - Closed		192.05	0.00	589000	OTHER EXPENDITURES	192.05
26017093	Header	2/2/2026	GEORGIA WRESTLING OF	11 - Closed		118.00	118.00	581000	DUES AND FEES	118.00
26017094	Header	2/2/2026	SPORTDECALS, INC	11 - Closed		894.00	894.00	589000	OTHER EXPENDITURES	894.00
26017095	Header	2/2/2026	SAMS CLUB	11 - Closed		106.34	106.34	589000	OTHER EXPENDITURES	106.34

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017096	Header	2/2/2026	R&W MOTORCOACH INC	11 - Closed		3,500.00	3,500.00	559500	OTHER PURCHASED SERVICES	3,500.00
26017097	Header	2/2/2026	PANERA BREAD COMPANY	11 - Closed		63.67	63.67	589000	OTHER EXPENDITURES	63.67
26017098	Header	2/2/2026	PUBLIX SUPER MARKETS	11 - Closed		255.93	255.93	589000	OTHER EXPENDITURES	255.93
26017099	Header	2/2/2026	PUBLIX SUPER MARKETS	11 - Closed		21.99	21.99	589000	OTHER EXPENDITURES	21.99
26017100	Header	2/2/2026	PUBLIX SUPER MARKETS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26017102	Header	2/2/2026	SCHOLASTIC BOOK FAIR	11 - Closed		2,090.71	2,090.71	589000	OTHER EXPENDITURES	2,090.71
26017103	Header	2/2/2026	CHICK FIL A	11 - Closed		181.23	181.23	589000	OTHER EXPENDITURES	181.23
26017104	Header	2/2/2026	PERIMETER OFFICE PRO	11 - Closed		1,525.45	1,525.45	589000	OTHER EXPENDITURES	1,525.45
26017105	Header	2/2/2026	ANT-HUNT PRODUCTIONS	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26017106	Header	2/2/2026	BOOTH WESTERN ART MU	11 - Closed		737.50	737.50	589000	OTHER EXPENDITURES	737.50
26017107	Header	2/2/2026	COAST TO COAST TOURS	11 - Closed		1,675.00	1,675.00	589000	OTHER EXPENDITURES	1,675.00
26017108	Header	2/2/2026	SAMS CLUB	11 - Closed		278.57	278.57	589000	OTHER EXPENDITURES	278.57
26017109	Header	2/2/2026	SAMS CLUB	11 - Closed		216.84	216.84	589000	OTHER EXPENDITURES	216.84
26017110	Header	2/2/2026	SAMS CLUB	11 - Closed		350.26	350.26	589000	OTHER EXPENDITURES	350.26
26017111	Header	2/2/2026	SAMS CLUB	11 - Closed		394.02	394.02	561000	SUPPLIES	394.02
26017112	Header	2/2/2026	CHICK FIL A WESLEY C	11 - Closed		176.65	176.65	589000	OTHER EXPENDITURES	176.65
26017113	Header	2/2/2026	BLICK ART MATERIALS	0 - Closed		155.35	155.35	561000	SUPPLIES	155.35
26017114	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		137.83	137.83	561000	SUPPLIES	102.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	34.97
26017115	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		2,552.59	2,552.59	561000	SUPPLIES	2,552.59
26017116	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		561.89	561.89	561000	SUPPLIES	561.89
26017117	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		76.96	76.96	561000	SUPPLIES	76.96
26017118	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		342.18	342.18	561000	SUPPLIES	342.18
26017119	Header	2/2/2026	STAPLES BUSINESS ADV	0 - Closed		191.65	191.65	561000	SUPPLIES	108.85
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	82.80
26017120	Header	2/2/2026	ULINE INC	8 - Printed		2,239.00	2,160.00	561500	EXPENDABLE EQUIPMENT	2,239.00
26017121	Header	2/2/2026	APPLE COMPUTER	0 - Closed		179.00	179.00	561100	SUPPLIES - TECHNOLOGY RELATED	179.00
26017122	Header	2/2/2026	MARTA	8 - Printed		180.00	116.40	559500	OTHER PURCHASED SERVICES	180.00
26017123	Header	2/2/2026	PERIMETER OFFICE PRO	0 - Closed		999.75	999.75	561000	SUPPLIES	999.75
26017124	Header	2/2/2026	SCHOOL NURSE SUPPLY	0 - Closed		417.74	417.74	561000	SUPPLIES	417.74
26017125	Header	2/2/2026	QUILL	0 - Closed		417.21	417.21	561000	SUPPLIES	417.21
26017126	Header	2/2/2026	NASCO EDUCATION	8 - Printed		794.60	600.50	561100	SUPPLIES - TECHNOLOGY RELATED	794.60
26017127	Header	2/2/2026	VIRTUCOM, INC.	0 - Closed		14,801.00	14,801.00	561100	SUPPLIES - TECHNOLOGY RELATED	14,801.00
26017128	Header	2/2/2026	LAKESHORE LEARNING M	0 - Closed		90.93	90.93	561000	SUPPLIES	90.93
26017129	Header	2/2/2026	LAKESHORE LEARNING M	0 - Closed		6,126.71	6,126.71	561000	SUPPLIES	6,126.71
26017130	Header	2/2/2026	PROOF OF THE PUDDING	0 - Closed		21,147.50	21,147.50	544100	RENTAL OF LAND OR BUILDINGS	21,147.50
26017131	Header	2/2/2026	LAKESHORE LEARNING M	0 - Closed		639.84	639.84	561000	SUPPLIES	639.84
26017132	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		84.77	84.77	561000	SUPPLIES	43.99
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	40.78
26017133	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		941.23	941.23	561000	SUPPLIES	905.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.29
26017134	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		290.42	290.42	561000	SUPPLIES	254.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.58

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26017135	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		4,353.75	4,353.75	561000	SUPPLIES	2,761.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,592.08
26017136	Header	2/2/2026	OFFICE DEPOT BUSINES	0 - Closed		263.37	263.37	561000	SUPPLIES	263.37
26017137	Header	2/2/2026	OFFICE DEPOT BUSINES	8 - Printed		777.28	542.30	561000	SUPPLIES	264.98
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	512.30
26017138	Header	2/3/2026	THE KROGER CO	11 - Closed		55.98	55.98	589000	OTHER EXPENDITURES	55.98
26017140	Header	2/3/2026	COAST TO COAST TOURS	11 - Closed		6,400.00	6,400.00	581000	DUES AND FEES	6,400.00
26017141	Header	2/3/2026	JUVE DESIGN CO. LLC	11 - Closed		219.00	219.00	581000	DUES AND FEES	219.00
26017142	Header	2/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		1,116.00	1,116.00	589000	OTHER EXPENDITURES	1,116.00
26017144	Header	2/3/2026	GOVSPEND	0 - Closed		4,635.00	4,635.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,635.00
26017145	Header	2/3/2026	NASSP, NJHS	11 - Closed		308.99	308.99	561000	SUPPLIES	308.99
26017147	Header	2/3/2026	CENTER FOR PUPPETRY	11 - Closed		1,050.45	1,050.45	589000	OTHER EXPENDITURES	1,050.45
26017148	Header	2/3/2026	ATLANTA MARRIOTT MAR	11 - Closed		1,760.00	1,760.00	581000	DUES AND FEES	1,760.00
26017149	Header	2/3/2026	IXL LEARNING, INC.	11 - Closed		1,475.00	1,475.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,475.00
26017150	Header	2/3/2026	GROUP TRAVEL NETWORK	11 - Closed		3,646.25	3,646.25	589000	OTHER EXPENDITURES	3,646.25
26017151	Header	2/3/2026	SAMS CLUB	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26017152	Header	2/3/2026	JW PEPPER & SON INC	11 - Closed		43.39	43.39	589000	OTHER EXPENDITURES	43.39
26017153	Header	2/3/2026	AMINAH BADMUS	11 - Closed		167.39	167.39	561000	SUPPLIES	167.39
26017154	Header	2/3/2026	METRO RESA	11 - Closed		99.00	99.00	589000	OTHER EXPENDITURES	99.00
26017155	Header	2/3/2026	CHEF LOWELL LLC	10 - Canceled		163.13	163.13	589000	OTHER EXPENDITURES	163.13
26017156	Header	2/3/2026	SAMS CLUB	11 - Closed		180.85	180.85	589000	OTHER EXPENDITURES	180.85
26017157	Header	2/3/2026	STAPLES BUSINESS ADV	11 - Closed		231.00	231.00	589000	OTHER EXPENDITURES	231.00
26017158	Header	2/3/2026	PUBLIX SUPER MARKETS	10 - Canceled		69.08	69.08	589000	OTHER EXPENDITURES	69.08
26017159	Header	2/3/2026	CHICK FIL A WESLEY C	11 - Closed		38.00	38.00	589000	OTHER EXPENDITURES	38.00
26017160	Header	2/3/2026	CHICK FIL A WESLEY C	11 - Closed		143.80	143.80	589000	OTHER EXPENDITURES	143.80
26017161	Header	2/3/2026	CHICK FIL A WESLEY C	11 - Closed		104.30	104.30	589000	OTHER EXPENDITURES	104.30
26017162	Header	2/3/2026	PUBLIX SUPER MARKETS	11 - Closed		53.99	53.99	589000	OTHER EXPENDITURES	53.99
26017163	Header	2/3/2026	SAMS CLUB	11 - Closed		55.90	55.90	589000	OTHER EXPENDITURES	55.90
26017166	Header	2/3/2026	THE NATIONAL BETA CL	11 - Closed		829.65	829.65	589000	OTHER EXPENDITURES	829.65
26017167	Header	2/3/2026	DREAM'S FLORIST	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26017168	Header	2/3/2026	OFFICE DEPOT BUSINES	11 - Closed		1,170.06	1,170.06	561000	SUPPLIES	1,170.06
26017169	Header	2/3/2026	PUBLIX SUPER MARKETS	11 - Closed		42.97	42.97	561000	SUPPLIES	42.97
26017170	Header	2/3/2026	GEORGIA HIGH SCHOOL	10 - Canceled		90.00	90.00	581000	DUES AND FEES	90.00
26017171	Header	2/3/2026	SAMS CLUB	11 - Closed		76.16	76.16	561000	SUPPLIES	76.16
26017172	Header	2/3/2026	SAMS CLUB	11 - Closed		385.64	385.64	589000	OTHER EXPENDITURES	385.64
26017174	Header	2/3/2026	PUBLIX SUPER MARKETS	11 - Closed		59.98	59.98	589000	OTHER EXPENDITURES	59.98
26017175	Header	2/3/2026	COTTON KINGS SCREEN	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26017176	Header	2/3/2026	CHICK FIL A TURNER H	11 - Closed		258.90	258.90	589000	OTHER EXPENDITURES	258.90
26017177	Header	2/3/2026	MUSIC AND ARTS	11 - Closed		534.29	534.29	581000	DUES AND FEES	534.29
26017178	Header	2/3/2026	JW PEPPER & SON INC	11 - Closed		116.70	116.70	581000	DUES AND FEES	116.70
26017179	Header	2/3/2026	THE KROGER CO	11 - Closed		41.34	41.34	589000	OTHER EXPENDITURES	41.34
26017180	Header	2/3/2026	ACC WHOLESALE	11 - Closed		342.80	342.80	561000	SUPPLIES	342.80
26017181	Header	2/3/2026	US GAMES	11 - Closed		4,753.48	4,753.48	589000	OTHER EXPENDITURES	4,753.48

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017182	Header	2/3/2026	CHICK FIL A BROOKHAV	11 - Closed		315.00	315.00	559500	OTHER PURCHASED SERVICES	315.00
26017183	Header	2/3/2026	CHICK FIL A BROOKHAV	11 - Closed		450.00	450.00	559500	OTHER PURCHASED SERVICES	450.00
26017184	Header	2/3/2026	CHICK FIL A BROOKHAV	11 - Closed		375.00	375.00	559500	OTHER PURCHASED SERVICES	375.00
26017185	Header	2/3/2026	R&W MOTORCOACH INC	11 - Closed		3,250.00	3,250.00	544400	OTHER RENTALS	3,250.00
26017186	Header	2/3/2026	EXTREME BY DESGIN	11 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26017187	Header	2/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		261.00	261.00	559500	OTHER PURCHASED SERVICES	261.00
26017188	Header	2/3/2026	PAPA JOHNS	11 - Closed		104.27	104.27	589000	OTHER EXPENDITURES	104.27
26017189	Header	2/3/2026	SAMS CLUB	11 - Closed		70.58	70.58	559500	OTHER PURCHASED SERVICES	70.58
26017190	Header	2/3/2026	JR'S LOGHOUSE	11 - Closed		1,405.00	1,405.00	559500	OTHER PURCHASED SERVICES	1,405.00
26017191	Header	2/3/2026	GEORGIA DECA	11 - Closed		1,345.02	1,345.02	559500	OTHER PURCHASED SERVICES	1,345.02
26017193	Header	2/3/2026	QUALITY DRY CLEANERS	11 - Closed		280.00	280.00	559500	OTHER PURCHASED SERVICES	280.00
26017195	Header	2/3/2026	SCHOOL BOX, INC	0 - Closed		90.43	90.43	561000	SUPPLIES	90.43
26017196	Header	2/3/2026	BOUND TO STAY BOUND	8 - Printed		533.94	509.77	564200	BOOKS (OTHER THAN TEXTBOOKS)	533.94
26017197	Header	2/3/2026	BLICK ART MATERIALS	0 - Closed		615.94	615.94	561000	SUPPLIES	615.94
26017198	Header	2/3/2026	SAFEGUARD BUSINESS S	0 - Closed		375.98	375.98	561000	SUPPLIES	375.98
26017199	Header	2/3/2026	CAROLINA BIOLOGICAL	8 - Printed		1,667.15	1,244.55	561000	SUPPLIES	1,667.15
26017200	Header	2/3/2026	ABDO PUBLISHING COMP	0 - Closed		1,006.69	1,006.69	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,006.69
26017201	Header	2/3/2026	PALOS SPORTS	8 - Printed		699.70	699.70	561000	SUPPLIES	699.70
26017202	Header	2/3/2026	CASIE	0 - Closed		3,800.00	3,800.00	581000	DUES AND FEES	3,800.00
26017203	Header	2/3/2026	MACKIN EDUCATIONAL R	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26017204	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		284.99	284.99	561600	EXPENDABLE COMPUTER EQUIPMENT	284.99
26017205	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		324.69	324.69	561000	SUPPLIES	324.69
26017206	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		600.76	600.76	561500	EXPENDABLE EQUIPMENT	600.76
26017207	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		357.95	357.95	561000	SUPPLIES	37.99
	Account							561500	EXPENDABLE EQUIPMENT	319.96
26017208	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		633.94	633.94	561000	SUPPLIES	443.95
	Account							561500	EXPENDABLE EQUIPMENT	189.99
26017209	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		1,315.75	1,315.75	561000	SUPPLIES	1,035.35
	Account							561500	EXPENDABLE EQUIPMENT	280.40
26017210	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		1,154.77	1,154.77	561000	SUPPLIES	252.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	842.40
								561500	EXPENDABLE EQUIPMENT	59.98
26017211	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		2,254.05	2,254.05	561000	SUPPLIES	971.95
	Account							561500	EXPENDABLE EQUIPMENT	1,282.10
26017212	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		197.44	197.44	561000	SUPPLIES	197.44
26017213	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		198.69	198.69	561000	SUPPLIES	165.12
	Account							561500	EXPENDABLE EQUIPMENT	33.57
26017214	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		1,244.39	1,244.39	561000	SUPPLIES	1,244.39
26017215	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		222.71	222.71	561000	SUPPLIES	222.71
26017216	Header	2/3/2026	STAPLES BUSINESS ADV	8 - Printed		671.57	117.11	561000	SUPPLIES	671.57
26017217	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		185.56	185.56	561000	SUPPLIES	185.56
26017218	Header	2/3/2026	STAPLES BUSINESS ADV	8 - Printed		90.02	80.87	561000	SUPPLIES	74.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	15.95

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26017219	Header	2/3/2026	STAPLES BUSINESS ADV	0 - Closed		845.30	845.30	561100	SUPPLIES - TECHNOLOGY RELATED	845.30
26017220	Header	2/3/2026	CDWG	0 - Closed		127.00	127.00	561600	EXPENDABLE COMPUTER EQUIPMENT	127.00
26017221	Header	2/3/2026	CDWG	0 - Closed		325.49	325.49	561600	EXPENDABLE COMPUTER EQUIPMENT	325.49
26017222	Header	2/3/2026	TYLER TECHNOLOGIES,	0 - Closed		1,890.36	1,890.36	561000	SUPPLIES	1,890.36
26017223	Header	2/3/2026	MUSIC AND ARTS	8 - Printed		40.62	0.00	561000	SUPPLIES	40.62
26017224	Header	2/3/2026	MUSIC AND ARTS	8 - Printed		521.43	0.00	561000	SUPPLIES	521.43
26017225	Header	2/3/2026	BARNES & NOBLE BOOKS	8 - Printed		799.00	779.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	799.00
26017226	Header	2/3/2026	GOPHER SPORT, MOVING	0 - Closed		567.36	567.36	561000	SUPPLIES	567.36
26017227	Header	2/3/2026	JW PEPPER & SON INC	0 - Closed		185.17	185.17	561000	SUPPLIES	185.17
26017228	Header	2/3/2026	FOUR SEASONS SPORTS	8 - Printed		9,180.00	0.00	530000	PURCHASED PROF/TECH SERVICES	9,180.00
26017229	Header	2/3/2026	REDAN HIGH SCHOOL	0 - Closed		920.63	920.63	558200	PLAYOFF PAYOUT	920.63
26017230	Header	2/3/2026	TUCKER HIGH SCHOOL	0 - Closed		410.00	410.00	530000	PURCHASED PROF/TECH SERVICES	410.00
26017231	Header	2/3/2026	EDMAT COMPANY	0 - Closed		2,277.49	2,277.49	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,277.49
26017232	Header	2/3/2026	ACP DIRECT	0 - Closed		811.17	811.17	561100	SUPPLIES - TECHNOLOGY RELATED	811.17
26017233	Header	2/3/2026	DECKER EQUIPMENT/SCH	0 - Closed		991.10	991.10	561500	EXPENDABLE EQUIPMENT	991.10
26017234	Header	2/3/2026	PERIMETER OFFICE PRO	0 - Closed		431.47	431.47	561000	SUPPLIES	431.47
26017235	Header	2/3/2026	PRECISION VISION	0 - Closed		1,619.27	1,619.27	561000	SUPPLIES	1,619.27
26017236	Header	2/3/2026	S&S WORLDWIDE INC	0 - Closed		451.83	451.83	561500	EXPENDABLE EQUIPMENT	451.83
26017237	Header	2/3/2026	SCHOOL NURSE SUPPLY	0 - Closed		698.33	698.33	561000	SUPPLIES	698.33
26017238	Header	2/3/2026	UNIVERSITY OF GEORGI	0 - Closed		1,350.00	1,350.00	581000	DUES AND FEES	1,350.00
26017239	Header	2/3/2026	SCHOOLLABELS.COM INC	8 - Printed		626.00	0.00	561000	SUPPLIES	626.00
26017240	Header	2/3/2026	INTERCEPTOR PUBLIC S	0 - Closed		24,958.17	24,958.17	561500	EXPENDABLE EQUIPMENT	24,958.17
26017241	Header	2/3/2026	OVERDRIVE INC	0 - Closed		463.92	463.92	553200	COMMUNICATION-WEB SUBSCRPT/LIC	463.92
26017242	Header	2/3/2026	NASCO EDUCATION	0 - Closed		254.03	254.03	561000	SUPPLIES	254.03
26017243	Header	2/3/2026	NASCO EDUCATION	0 - Closed		303.83	303.83	561000	SUPPLIES	303.83
26017244	Header	2/3/2026	3D MOLECULAR DESIGNS	8 - Printed		375.00	0.00	561000	SUPPLIES	375.00
26017245	Header	2/3/2026	LAKESHORE LEARNING M	0 - Closed		976.43	976.43	561000	SUPPLIES	976.43
26017246	Header	2/3/2026	LAKESHORE LEARNING M	0 - Closed		955.56	955.56	561000	SUPPLIES	814.01
	Account							561500	EXPENDABLE EQUIPMENT	141.55
26017247	Header	2/3/2026	LAKESHORE LEARNING M	0 - Closed		917.32	917.32	561000	SUPPLIES	917.32
26017248	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		328.46	328.46	561000	SUPPLIES	328.46
26017249	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		182.00	182.00	561500	EXPENDABLE EQUIPMENT	182.00
26017250	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		322.97	322.97	561000	SUPPLIES	95.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	52.64
								561500	EXPENDABLE EQUIPMENT	175.26
26017251	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		178.49	178.49	561500	EXPENDABLE EQUIPMENT	178.49
26017252	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		1,438.97	1,438.97	561000	SUPPLIES	591.04
	Account							561500	EXPENDABLE EQUIPMENT	547.94
								561600	EXPENDABLE COMPUTER EQUIPMENT	299.99
26017253	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		383.17	383.17	561000	SUPPLIES	383.17
26017254	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		176.13	176.13	561000	SUPPLIES	176.13
26017255	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		319.26	319.26	561000	SUPPLIES	286.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	20.39

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561500	EXPENDABLE EQUIPMENT	12.64
26017256	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		187.34	187.34	561000	SUPPLIES	187.34
26017257	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		199.74	199.74	561000	SUPPLIES	199.74
26017258	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		200.83	200.83	561000	SUPPLIES	200.83
26017259	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		822.95	822.95	561000	SUPPLIES	822.95
26017260	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		489.79	489.79	561000	SUPPLIES	441.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	47.85
26017261	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		19.80	19.80	561000	SUPPLIES	19.80
26017262	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		803.37	803.37	561000	SUPPLIES	803.37
26017263	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		1,759.37	1,759.37	561500	EXPENDABLE EQUIPMENT	1,759.37
26017264	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		962.68	962.68	561500	EXPENDABLE EQUIPMENT	962.68
26017265	Header	2/3/2026	OFFICE DEPOT BUSINES	0 - Closed		557.18	557.18	561500	EXPENDABLE EQUIPMENT	557.18
26017266	Header	2/3/2026	FOLLETT CONTENT SOLU	0 - Closed		389.06	389.06	564200	BOOKS (OTHER THAN TEXTBOOKS)	389.06
26017267	Header	2/3/2026	SWEETWATER SOUND, LL	8 - Printed		119.97	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	119.97
26017268	Header	2/3/2026	ELECTRATHON PARTS LL	0 - Closed		200.00	200.00	561500	EXPENDABLE EQUIPMENT	200.00
26017269	Header	2/3/2026	WIPEBOOK	0 - Closed		1,170.60	1,170.60	561000	SUPPLIES	1,170.60
26017270	Header	2/3/2026	LIFE SUPPORT SYSTEMS	8 - Printed		115.00	0.00	561000	SUPPLIES	115.00
26017271	Header	2/3/2026	MITCHELL LANE PUBLIS	0 - Closed		4,997.00	4,997.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,997.00
26017272	Header	2/3/2026	BSN SPORTS LLC	0 - Closed	23000067	880.00	880.00	561510	ATHLETICS UNIFORMS	880.00
26017273	Header	2/3/2026	SOLIANT HEALTH, LLC	0 - Closed	24000225	76,000.00	76,000.00	530000	PURCHASED PROF/TECH SERVICES	76,000.00
26017274	Header	2/3/2026	PEDIATRIC DEVELOPMEN	8 - Printed	24000225	102,000.00	93,472.00	530000	PURCHASED PROF/TECH SERVICES	102,000.00
26017275	Header	2/3/2026	OFFICE DEPOT BUSINES	8 - Printed		173.87	153.88	561100	SUPPLIES - TECHNOLOGY RELATED	53.89
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	119.98
26017276	Header	2/3/2026	AMERICAN MEDICAL STA	0 - Closed	24000225	34,000.00	34,000.00	530000	PURCHASED PROF/TECH SERVICES	34,000.00
26017277	Header	2/3/2026	CBR THERAPY CONSULTA	0 - Closed	24000225	34,000.00	34,000.00	530000	PURCHASED PROF/TECH SERVICES	34,000.00
26017278	Header	2/3/2026	CGS LLC	0 - Closed	260274	17,975.00	17,975.00	543000	REPAIR & MAINTENANCE SERVICE	17,975.00
26017279	Header	2/3/2026	ESS CLINICAL	0 - Closed	24000225	100,000.00	100,000.00	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26017280	Header	2/3/2026	STUDENT MENTORSHIP	0 - Closed		240.00	240.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	120.00
26017281	Header	2/3/2026	STUDENT MENTORSHIP	0 - Closed		129.00	129.00	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	39.00
26017282	Header	2/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26017283	Header	2/4/2026	CHICK FIL A WESLEY C	11 - Closed		602.25	602.25	589000	OTHER EXPENDITURES	602.25
26017284	Header	2/4/2026	COLLINS CREATIVE	11 - Closed		1,250.00	1,250.00	589000	OTHER EXPENDITURES	1,250.00
26017285	Header	2/4/2026	PUBLIX SUPER MARKETS	11 - Closed		205.92	205.92	589000	OTHER EXPENDITURES	205.92
26017286	Header	2/4/2026	SAMS CLUB	11 - Closed		74.38	74.38	589000	OTHER EXPENDITURES	74.38
26017287	Header	2/4/2026	SP PLUS CORPORATION	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26017288	Header	2/4/2026	SAMS CLUB	11 - Closed		228.71	228.71	589000	OTHER EXPENDITURES	228.71
26017289	Header	2/4/2026	KINGDOM EVENTS MANAG	11 - Closed		499.00	499.00	589000	OTHER EXPENDITURES	499.00
26017290	Header	2/4/2026	SAMS CLUB	11 - Closed		270.55	270.55	589000	OTHER EXPENDITURES	270.55
26017291	Header	2/4/2026	NAPA AUTO PARTS	11 - Closed		443.28	443.28	589000	OTHER EXPENDITURES	443.28
26017292	Header	2/4/2026	CROWN AWARDS	11 - Closed		230.57	230.57	589000	OTHER EXPENDITURES	230.57
26017293	Header	2/4/2026	GROUP TRAVEL NETWORK	11 - Closed		5,297.00	5,297.00	589000	OTHER EXPENDITURES	5,297.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017294	Header	2/4/2026	SAMS CLUB	11 - Closed		192.05	192.05	589000	OTHER EXPENDITURES	192.05
26017295	Header	2/4/2026	THE VARSITY	11 - Closed		1,104.13	1,104.13	589000	OTHER EXPENDITURES	1,104.13
26017296	Header	2/4/2026	HOME TEAM APPAREL, I	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26017297	Header	2/4/2026	SAMS CLUB	11 - Closed		95.73	95.73	581000	DUES AND FEES	95.73
26017298	Header	2/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		52,094.28	52,094.28	589000	OTHER EXPENDITURES	52,094.28
26017299	Header	2/4/2026	SAMS CLUB	11 - Closed		504.21	504.21	561000	SUPPLIES	504.21
26017300	Header	2/4/2026	KENLEYS CATERING & S	11 - Closed		3,619.82	3,619.82	581000	DUES AND FEES	3,619.82
26017301	Header	2/4/2026	NUVISION CUSTOM DESI	11 - Closed		346.50	346.50	581000	DUES AND FEES	346.50
26017302	Header	2/4/2026	GORDON FOOD SER CEN	11 - Closed		746.60	746.60	581000	DUES AND FEES	746.60
26017303	Header	2/4/2026	DOUBLE TREE ATLANTA	11 - Closed		3,667.00	3,667.00	589000	OTHER EXPENDITURES	3,667.00
26017304	Header	2/4/2026	S&S WORLDWIDE INC	11 - Closed		245.41	245.41	561000	SUPPLIES	245.41
26017305	Header	2/4/2026	HONEY BAKED HAM COMP	11 - Closed		299.76	299.76	589000	OTHER EXPENDITURES	299.76
26017306	Header	2/4/2026	HIGH TOUCH HIGH TECH	11 - Closed		665.00	665.00	581000	DUES AND FEES	665.00
26017307	Header	2/4/2026	FOX THEATRE	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26017308	Header	2/4/2026	SAMS CLUB	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26017309	Header	2/4/2026	SAMS CLUB	11 - Closed		494.00	494.00	581000	DUES AND FEES	494.00
26017310	Header	2/4/2026	SWEETHART CREATIONS	11 - Closed		302.00	302.00	589000	OTHER EXPENDITURES	302.00
26017311	Header	2/4/2026	DCSD TRANSPORTATION	11 - Closed		351.00	351.00	589000	OTHER EXPENDITURES	351.00
26017312	Header	2/4/2026	SHIRTSPACE	11 - Closed		1,702.85	1,702.85	561000	SUPPLIES	1,702.85
26017313	Header	2/4/2026	SWEETHART CREATIONS	11 - Closed		84.00	84.00	589000	OTHER EXPENDITURES	84.00
26017315	Header	2/4/2026	DCSD TRANSPORTATION	11 - Closed		327.00	327.00	589000	OTHER EXPENDITURES	327.00
26017316	Header	2/4/2026	ARCHER TRACK & FIELD	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26017317	Header	2/4/2026	DAVIDOS PIZZA & WING	11 - Closed		490.44	490.44	589000	OTHER EXPENDITURES	490.44
26017319	Header	2/4/2026	PUBLIX SUPER MARKETS	11 - Closed		219.25	219.25	589000	OTHER EXPENDITURES	219.25
26017320	Header	2/4/2026	SAMS CLUB	11 - Closed		215.00	215.00	589000	OTHER EXPENDITURES	215.00
26017321	Header	2/4/2026	BLICK ART MATERIALS	11 - Closed		555.54	555.54	561000	SUPPLIES	555.54
26017322	Header	2/4/2026	COTTON KINGS SCREEN	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26017323	Header	2/4/2026	SAMS CLUB	11 - Closed		96.46	96.46	589000	OTHER EXPENDITURES	96.46
26017324	Header	2/4/2026	LONGHORN STEAKHOUSE	11 - Closed		127.49	127.49	561000	SUPPLIES	127.49
26017325	Header	2/4/2026	THE GOLDEN THIMBLE	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26017326	Header	2/4/2026	SAMS CLUB	11 - Closed		105.36	105.36	589000	OTHER EXPENDITURES	105.36
26017327	Header	2/4/2026	SAMS CLUB	11 - Closed		131.84	131.84	589000	OTHER EXPENDITURES	131.84
26017328	Header	2/4/2026	JOSTENS INC	11 - Closed		2,965.75	2,965.75	589000	OTHER EXPENDITURES	2,965.75
26017329	Header	2/4/2026	THE KROGER CO	11 - Closed		347.75	347.75	589000	OTHER EXPENDITURES	347.75
26017330	Header	2/4/2026	BSN SPORTS LLC	11 - Closed		4,469.08	4,469.08	589000	OTHER EXPENDITURES	4,469.08
26017331	Header	2/4/2026	CHICK FIL A TURNER H	11 - Closed		258.90	258.90	589000	OTHER EXPENDITURES	258.90
26017332	Header	2/4/2026	KRISPY KREME DOUGHNU	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26017333	Header	2/4/2026	SAMS CLUB	11 - Closed		224.10	224.10	589000	OTHER EXPENDITURES	224.10
26017334	Header	2/4/2026	BSN SPORTS LLC	11 - Closed		4,439.60	4,439.60	589000	OTHER EXPENDITURES	4,439.60
26017337	Header	2/4/2026	XTREMEHOPP	11 - Closed		1,129.90	1,129.90	581000	DUES AND FEES	1,129.90
26017338	Header	2/4/2026	SAMS CLUB	11 - Closed		157.39	157.39	581000	DUES AND FEES	157.39
26017339	Header	2/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		19,945.00	19,945.00	589000	OTHER EXPENDITURES	19,945.00
26017340	Header	2/4/2026	ATLANTA SHAKESPEARE	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017341	Header	2/4/2026	HENRY COUNTY SCHOOLS	6 - Posted		175.00	0.00	581000	DUES AND FEES	175.00
26017342	Header	2/4/2026	GEORGIA HIGH SCHOOL	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26017343	Header	2/4/2026	ALPHA SIGNS ATL	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26017344	Header	2/4/2026	IDARTSONS APPAREL CO	11 - Closed		669.00	669.00	589000	OTHER EXPENDITURES	669.00
26017345	Header	2/4/2026	R&W MOTORCOACH INC	11 - Closed		3,250.00	3,250.00	559500	OTHER PURCHASED SERVICES	3,250.00
26017346	Header	2/4/2026	GEORGIA HOSA	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26017347	Header	2/4/2026	FOX THEATRE	11 - Closed		370.00	370.00	559500	OTHER PURCHASED SERVICES	370.00
26017348	Header	2/4/2026	GEORGIA HOSA	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26017349	Header	2/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26017350	Header	2/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		213.00	213.00	589000	OTHER EXPENDITURES	213.00
26017351	Header	2/4/2026	JOHN KING	11 - Closed		1,040.00	1,040.00	589000	OTHER EXPENDITURES	1,040.00
26017354	Header	2/4/2026	B&H PHOTO VIDEO INC	11 - Closed		111.95	111.95	581000	DUES AND FEES	111.95
26017355	Header	2/4/2026	GEORGIA FBLA	11 - Closed		4,906.00	4,906.00	581000	DUES AND FEES	4,906.00
26017357	Header	2/4/2026	SCIENCE NATIONAL HON	11 - Closed		75.00	75.00	581000	DUES AND FEES	75.00
26017358	Header	2/4/2026	PAPA JOHNS	11 - Closed		51.96	51.96	589000	OTHER EXPENDITURES	51.96
26017359	Header	2/4/2026	LEGOLAND DISCOVERY	6 - Posted		199.00	0.00	589000	OTHER EXPENDITURES	199.00
26017360	Header	2/4/2026	PIERSON BAUER	11 - Closed		332.26	332.26	581000	DUES AND FEES	332.26
26017361	Header	2/4/2026	PIERSON BAUER	11 - Closed		172.13	172.13	581000	DUES AND FEES	172.13
26017364	Header	2/4/2026	GEORGIA WORLD CONGRE	11 - Closed		936.00	936.00	581000	DUES AND FEES	936.00
26017365	Header	2/4/2026	COCA - COLA BOTTLING	11 - Closed		99.80	99.80	589000	OTHER EXPENDITURES	99.80
26017366	Header	2/4/2026	SAMS CLUB	11 - Closed		171.42	171.42	561000	SUPPLIES	171.42
26017367	Header	2/4/2026	LEGOLAND DISCOVERY	6 - Posted		280.00	0.00	589000	OTHER EXPENDITURES	280.00
26017368	Header	2/4/2026	CHICK FIL A WESLEY C	11 - Closed		100.61	100.61	589000	OTHER EXPENDITURES	100.61
26017370	Header	2/4/2026	CENTURY BLVD ATLANTA	11 - Closed		11,250.00	11,250.00	589000	OTHER EXPENDITURES	11,250.00
26017372	Header	2/4/2026	BLICK ART MATERIALS	0 - Closed		2,997.04	2,997.04	561000	SUPPLIES	2,997.04
26017373	Header	2/4/2026	PALOS SPORTS	0 - Closed		359.96	359.96	561000	SUPPLIES	359.96
26017374	Header	2/4/2026	CASIE	0 - Closed		950.00	950.00	581000	DUES AND FEES	950.00
26017375	Header	2/4/2026	STAPLES BUSINESS ADV	0 - Closed		49.16	49.16	561000	SUPPLIES	49.16
26017376	Header	2/4/2026	STAPLES BUSINESS ADV	0 - Closed		952.35	952.35	561000	SUPPLIES	952.35
26017377	Header	2/4/2026	STAPLES BUSINESS ADV	0 - Closed		305.40	305.40	561000	SUPPLIES	305.40
26017378	Header	2/4/2026	CDWG	0 - Closed		499.53	499.53	561600	EXPENDABLE COMPUTER EQUIPMENT	499.53
26017379	Header	2/4/2026	IMAGE360 TUCKER	8 - Printed		258.90	258.89	561000	SUPPLIES	258.90
26017380	Header	2/4/2026	HARVARD UNIVERSITY	0 - Closed		3,977.00	3,977.00	581000	DUES AND FEES	3,977.00
26017381	Header	2/4/2026	HARVARD UNIVERSITY	0 - Closed		3,977.00	3,977.00	581000	DUES AND FEES	3,977.00
26017382	Header	2/4/2026	STAPLES BUSINESS ADV	0 - Closed		1,157.45	1,157.45	561000	SUPPLIES	1,157.45
26017383	Header	2/4/2026	NOREDINK CORP.	0 - Closed		3,097.26	3,097.26	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,097.26
26017384	Header	2/4/2026	VARITRONICS, LLC	0 - Closed		185.05	185.05	561000	SUPPLIES	185.05
26017385	Header	2/4/2026	NASCO EDUCATION	0 - Closed		604.25	604.25	561500	EXPENDABLE EQUIPMENT	604.25
26017386	Header	2/4/2026	NASCO EDUCATION	0 - Closed		1,068.54	1,068.54	561500	EXPENDABLE EQUIPMENT	1,068.54
26017387	Header	2/4/2026	QUENCH USA, INC.	11 - Closed		228.64	228.64	589000	OTHER EXPENDITURES	228.64
26017388	Header	2/4/2026	QUENCH USA, INC.	11 - Closed		229.04	229.04	589000	OTHER EXPENDITURES	229.04
26017389	Header	2/4/2026	GEORGIA WORLD CONGRE	11 - Closed		1,872.00	1,872.00	589000	OTHER EXPENDITURES	1,872.00
26017390	Header	2/4/2026	SAMS CLUB	11 - Closed		634.58	634.58	589000	OTHER EXPENDITURES	634.58

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017391	Header	2/4/2026	4IMPRINT	0 - Closed		2,645.19	2,645.19	561000	SUPPLIES	2,645.19
26017392	Header	2/4/2026	NATIONAL BUSINESS FU	8 - Printed		4,799.10	0.00	561500	EXPENDABLE EQUIPMENT	4,799.10
26017393	Header	2/4/2026	SOLUTION TREE INC	0 - Closed		1,538.00	1,538.00	581000	DUES AND FEES	1,538.00
26017394	Header	2/4/2026	OFFICE DEPOT BUSINES	0 - Closed		115.76	115.76	561000	SUPPLIES	23.98
	Account							561500	EXPENDABLE EQUIPMENT	91.78
26017395	Header	2/4/2026	OFFICE DEPOT BUSINES	0 - Closed		90.78	90.78	561500	EXPENDABLE EQUIPMENT	90.78
26017396	Header	2/4/2026	OFFICE DEPOT BUSINES	0 - Closed		200.05	200.05	561000	SUPPLIES	200.05
26017397	Header	2/4/2026	OFFICE DEPOT BUSINES	0 - Closed		2,321.39	2,321.39	561000	SUPPLIES	2,321.39
26017398	Header	2/4/2026	OFFICE DEPOT BUSINES	0 - Closed		1,094.41	1,094.41	561000	SUPPLIES	782.76
	Account							561500	EXPENDABLE EQUIPMENT	311.65
26017399	Header	2/4/2026	PERIMETER OFFICE PRO	0 - Closed		3,733.41	3,733.41	561000	SUPPLIES	3,733.41
26017400	Header	2/4/2026	JIM COLEMAN LTD	0 - Closed		863.50	863.50	561000	SUPPLIES	863.50
26017401	Header	2/4/2026	FRESH TO ORDER	0 - Closed		126.64	126.64	561000	SUPPLIES	126.64
26017402	Header	2/4/2026	LIGHTBOX LEARNING	0 - Closed		1,448.00	1,448.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,448.00
26017403	Header	2/4/2026	SAM TELL & SON INC	8 - Printed		3,214.25	0.00	561500	EXPENDABLE EQUIPMENT	3,214.25
26017404	Header	2/4/2026	EMBASSY SUITES CHICA	0 - Closed		1,130.62	1,130.62	558000	TRAVEL - EMPLOYEES	1,130.62
26017405	Header	2/4/2026	URBAN AIR ADVENTURE	11 - Closed		1,600.00	1,600.00	589000	OTHER EXPENDITURES	1,600.00
26017406	Header	2/4/2026	STARS AND STRIKES	11 - Closed		1,181.15	1,181.15	589000	OTHER EXPENDITURES	1,181.15
26017407	Header	2/4/2026	BROWN AND ROOT INDUS	8 - Printed	260332	6,659.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	6,659.00
26017408	Header	2/4/2026	CHILDREN'S MUSEUM OF	11 - Closed		182.25	182.25	589000	OTHER EXPENDITURES	182.25
26017409	Header	2/4/2026	DZP DESIGNS LLC	10 - Canceled		450.00	450.00	581000	DUES AND FEES	450.00
26017410	Header	2/4/2026	CHICK FIL A PERIMETE	11 - Closed		305.07	305.07	589000	OTHER EXPENDITURES	305.07
26017411	Header	2/4/2026	ALL AMERICAN SPECIAL	11 - Closed		23.20	23.20	589000	OTHER EXPENDITURES	23.20
26017412	Header	2/4/2026	THE NATIONAL BETA CL	11 - Closed		39.40	39.40	589000	OTHER EXPENDITURES	39.40
26017413	Header	2/4/2026	THE NATIONAL BETA CL	11 - Closed		23.64	23.64	589000	OTHER EXPENDITURES	23.64
26017414	Header	2/4/2026	COSTCO WHOLESALE	11 - Closed		254.75	254.75	589000	OTHER EXPENDITURES	254.75
26017416	Header	2/5/2026	ORIENTAL TRADING CO	11 - Closed		188.73	188.73	561000	SUPPLIES	188.73
26017417	Header	2/5/2026	ACC WHOLESALE	11 - Closed		1,484.69	1,484.69	589000	OTHER EXPENDITURES	1,484.69
26017418	Header	2/5/2026	PROGRESS LEARNING	0 - Closed		5,500.00	5,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,500.00
26017419	Header	2/5/2026	STAPLES BUSINESS ADV	0 - Closed		140.52	140.52	561000	SUPPLIES	140.52
26017420	Header	2/5/2026	STAPLES BUSINESS ADV	0 - Closed		486.22	486.22	561000	SUPPLIES	406.23
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	79.99
26017421	Header	2/5/2026	STAPLES BUSINESS ADV	0 - Closed		640.83	640.83	561000	SUPPLIES	640.83
26017422	Header	2/5/2026	STAPLES BUSINESS ADV	8 - Printed		1,962.00	0.00	561000	SUPPLIES	1,904.52
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	57.48
26017423	Header	2/5/2026	VIRTUCOM, INC.	0 - Closed	250482	7,222.50	7,222.50	561100	SUPPLIES - TECHNOLOGY RELATED	7,222.50
26017424	Header	2/5/2026	SAMSON TOURS, INC.	8 - Printed	250558	45,000.00	24,664.00	551900	STUD TRANSP PURCHASED-OTH SRCE	45,000.00
26017425	Header	2/5/2026	COAST TO COAST TOURS	8 - Printed	250555	45,000.00	21,100.00	551900	STUD TRANSP PURCHASED-OTH SRCE	45,000.00
26017426	Header	2/5/2026	R&W MOTORCOACH INC	8 - Printed	250556	40,000.00	35,650.00	551900	STUD TRANSP PURCHASED-OTH SRCE	40,000.00
26017427	Header	2/5/2026	EAGLE CHRISTIAN TOUR	8 - Printed	250528	20,000.00	9,060.00	551900	STUD TRANSP PURCHASED-OTH SRCE	20,000.00
26017428	Header	2/5/2026	PALOS SPORTS	0 - Closed		416.41	416.41	561000	SUPPLIES	416.41
26017429	Header	2/5/2026	GEORGIA CHAPTER OF N	0 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26017430	Header	2/5/2026	DOAS	0 - Closed		160.00	160.00	581000	DUES AND FEES	160.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017431	Header	2/5/2026	IAN LABRECK	0 - Closed		1,313.59	1,313.59	589000	OTHER EXPENDITURES	1,313.59
26017432	Header	2/5/2026	GRADUATION OUTLET	0 - Closed		1,009.76	1,009.76	561000	SUPPLIES	1,009.76
26017433	Header	2/5/2026	TODAYS CLASSROOM	0 - Closed		5,009.16	5,009.16	561500	EXPENDABLE EQUIPMENT	5,009.16
26017434	Header	2/5/2026	FOLLETT CONTENT SOLU	8 - Printed		377.25	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	377.25
26017435	Header	2/5/2026	DAVIDOS PIZZA & WING	8 - Printed		5,000.00	786.85	561000	SUPPLIES	5,000.00
26017436	Header	2/5/2026	POCKETALK INC.	0 - Closed		728.00	728.00	561500	EXPENDABLE EQUIPMENT	728.00
26017437	Header	2/5/2026	PITSCO EDUCATION LL	0 - Closed		91.03	91.03	561000	SUPPLIES	91.03
26017438	Header	2/5/2026	MCF ENVIRONMENTAL SE	0 - Closed		23,981.00	23,981.00	530000	PURCHASED PROF/TECH SERVICES	23,981.00
26017440	Header	2/5/2026	SAMS CLUB	11 - Closed		296.52	296.52	589000	OTHER EXPENDITURES	296.52
26017441	Header	2/5/2026	SAMS CLUB	11 - Closed		398.55	398.55	581000	DUES AND FEES	398.55
26017442	Header	2/5/2026	SAMS CLUB	11 - Closed		126.40	126.40	589000	OTHER EXPENDITURES	126.40
26017443	Header	2/5/2026	BRAVES STADIUM COMPA	10 - Canceled		2,176.00	2,176.00	581000	DUES AND FEES	2,176.00
26017444	Header	2/5/2026	COTTON KINGS SCREEN	11 - Closed		4,600.00	4,600.00	589000	OTHER EXPENDITURES	4,600.00
26017445	Header	2/5/2026	JW PEPPER & SON INC	11 - Closed		96.99	96.99	589000	OTHER EXPENDITURES	96.99
26017446	Header	2/5/2026	ARES SPORTSWEAR LTD	11 - Closed		2,577.35	2,577.35	589000	OTHER EXPENDITURES	2,577.35
26017447	Header	2/5/2026	JW PEPPER & SON INC	11 - Closed		85.50	85.50	589000	OTHER EXPENDITURES	85.50
26017448	Header	2/5/2026	PUBLIX SUPER MARKETS	11 - Closed		200.41	200.41	589000	OTHER EXPENDITURES	200.41
26017450	Header	2/5/2026	KODAKSKITCHEN	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26017451	Header	2/5/2026	BLISSFUL ENTERPRISE	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26017452	Header	2/5/2026	GAMEDAY ATHLETICS LL	11 - Closed		1,040.00	1,040.00	589000	OTHER EXPENDITURES	1,040.00
26017453	Header	2/5/2026	ATLANTA HAWKS	11 - Closed		3,444.00	3,444.00	581000	DUES AND FEES	3,444.00
26017454	Header	2/5/2026	COSTCO WHOLESALE	11 - Closed		725.08	725.08	561000	SUPPLIES	725.08
26017455	Header	2/5/2026	OL SKOOL FLAVA	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26017456	Header	2/5/2026	LEGOLAND DISCOVERY	11 - Closed		479.00	479.00	589000	OTHER EXPENDITURES	479.00
26017457	Header	2/5/2026	EVENT MAKERS CATERIN	11 - Closed		150.00	150.00	561000	SUPPLIES	150.00
26017458	Header	2/5/2026	MML DESIGNS CO, LLC	11 - Closed		1,854.73	1,854.73	561000	SUPPLIES	1,854.73
26017459	Header	2/5/2026	SAMS CLUB	11 - Closed		229.00	229.00	589000	OTHER EXPENDITURES	229.00
26017460	Header	2/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		312.53	312.53	589000	OTHER EXPENDITURES	312.53
26017461	Header	2/5/2026	NEXAIR	11 - Closed		859.04	859.04	589000	OTHER EXPENDITURES	859.04
26017462	Header	2/5/2026	BRUSH AND PEN GALLER	11 - Closed		828.00	828.00	589000	OTHER EXPENDITURES	828.00
26017463	Header	2/5/2026	BRUSH AND PEN GALLER	11 - Closed		756.00	756.00	589000	OTHER EXPENDITURES	756.00
26017464	Header	2/5/2026	METRO SOUNDS	11 - Closed		1,200.00	1,200.00	543000	REPAIR & MAINTENANCE SERVICE	1,200.00
26017465	Header	2/5/2026	JAYSON BLACK	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26017467	Header	2/5/2026	FRANKLIN PRODUCTIONS	11 - Closed		186.00	186.00	561000	SUPPLIES	186.00
26017468	Header	2/5/2026	GEORGIA TECHNOLOGY	11 - Closed		1,170.00	1,170.00	581000	DUES AND FEES	1,170.00
26017469	Header	2/5/2026	FRANKLIN PRODUCTIONS	11 - Closed		544.00	544.00	561000	SUPPLIES	544.00
26017470	Header	2/5/2026	KENNESAW STATE UNIVE	11 - Closed		560.00	560.00	589000	OTHER EXPENDITURES	560.00
26017471	Header	2/5/2026	FRANKLIN PRODUCTIONS	11 - Closed		3,420.00	3,420.00	589000	OTHER EXPENDITURES	3,420.00
26017472	Header	2/5/2026	ANURADHA GHOSH	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26017473	Header	2/5/2026	SAMS CLUB	11 - Closed		232.02	232.02	589000	OTHER EXPENDITURES	232.02
26017474	Header	2/5/2026	GORDON FOOD SER CEN	11 - Closed		958.93	958.93	589000	OTHER EXPENDITURES	958.93
26017475	Header	2/5/2026	SAMS CLUB	10 - Canceled		201.79	201.79	589000	OTHER EXPENDITURES	201.79
26017476	Header	2/5/2026	TIMOTHY ST. CLAIR SR	11 - Closed		100.76	100.76	589000	OTHER EXPENDITURES	100.76

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017478	Header	2/5/2026	MELISSA GAITOR	10 - Canceled		126.00	126.00	589000	OTHER EXPENDITURES	126.00
26017479	Header	2/5/2026	TAVIS JACKSON	10 - Canceled		243.00	243.00	589000	OTHER EXPENDITURES	243.00
26017480	Header	2/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		37,925.00	37,925.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	37,925.00
26017482	Header	2/5/2026	JASONS DELI	10 - Canceled		51.14	51.14	581000	DUES AND FEES	51.14
26017483	Header	2/5/2026	DCSD TRANSPORTATION	11 - Closed		235.50	235.50	581000	DUES AND FEES	235.50
26017484	Header	2/5/2026	PERIMETER OFFICE PRO	10 - Canceled		308.50	308.50	561000	SUPPLIES	308.50
26017486	Header	2/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		14,690.31	14,690.31	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	14,690.31
26017487	Header	2/5/2026	SAMS CLUB	11 - Closed		314.36	314.36	589000	OTHER EXPENDITURES	314.36
26017492	Header	2/5/2026	SAMS CLUB	11 - Closed		123.58	123.58	589000	OTHER EXPENDITURES	123.58
26017493	Header	2/5/2026	CHATTAHOOCHEE NATURE	11 - Closed		278.00	278.00	589000	OTHER EXPENDITURES	278.00
26017494	Header	2/5/2026	DCSD TRANSPORTATION	11 - Closed		130.50	130.50	589000	OTHER EXPENDITURES	130.50
26017495	Header	2/5/2026	PINEHILL AWARDS LLC	11 - Closed		164.50	164.50	561000	SUPPLIES	164.50
26017496	Header	2/5/2026	ZOO ATLANTA	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26017497	Header	2/5/2026	PINEHILL AWARDS LLC	11 - Closed		56.00	56.00	589000	OTHER EXPENDITURES	56.00
26017498	Header	2/5/2026	KEITH A JONES	11 - Closed		148.39	148.39	589000	OTHER EXPENDITURES	148.39
26017499	Header	2/5/2026	CHICK FIL A WESLEY C	11 - Closed		937.44	937.44	589000	OTHER EXPENDITURES	937.44
26017500	Header	2/5/2026	PICCADILLY RESTAURAN	11 - Closed		269.92	269.92	589000	OTHER EXPENDITURES	269.92
26017502	Header	2/5/2026	HAMPTON INN & SUITES	11 - Closed		3,748.25	3,748.25	589000	OTHER EXPENDITURES	3,748.25
26017503	Header	2/5/2026	TEXSOURCE INC	11 - Closed		165.61	165.61	561000	SUPPLIES	165.61
26017504	Header	2/5/2026	KOLORMATRIX CORPORAT	11 - Closed		52.58	52.58	561000	SUPPLIES	52.58
26017505	Header	2/5/2026	SAMS CLUB	11 - Closed		31.68	31.68	589000	OTHER EXPENDITURES	31.68
26017506	Header	2/5/2026	BAMBINELLIS ITALIAN	11 - Closed		477.90	477.90	589000	OTHER EXPENDITURES	477.90
26017507	Header	2/5/2026	PERIMETER OFFICE PRO	11 - Closed		308.50	308.50	561000	SUPPLIES	308.50
26017508	Header	2/5/2026	GA FCCLA	11 - Closed		260.00	0.00	581000	DUES AND FEES	260.00
26017509	Header	2/5/2026	OLIVE GARDEN	11 - Closed		218.22	218.22	589000	OTHER EXPENDITURES	218.22
26017510	Header	2/5/2026	OLIVE GARDEN	11 - Closed		101.81	101.81	589000	OTHER EXPENDITURES	101.81
26017511	Header	2/5/2026	PUBLIX SUPER MARKETS	11 - Closed		77.47	77.47	589000	OTHER EXPENDITURES	77.47
26017512	Header	2/5/2026	CHICK FIL A WESLEY C	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26017514	Header	2/5/2026	AVIVA ATLANTA GROUP	11 - Closed		153.45	153.45	561000	SUPPLIES	153.45
26017515	Header	2/5/2026	GEORGIA AQUARIUM	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26017516	Header	2/5/2026	SAMS CLUB	11 - Closed		152.48	152.48	581000	DUES AND FEES	152.48
26017517	Header	2/5/2026	DAVIDOS PIZZA & WING	11 - Closed		629.97	0.00	589000	OTHER EXPENDITURES	629.97
26017519	Header	2/5/2026	PAPA JOHNS	11 - Closed		116.33	116.33	589000	OTHER EXPENDITURES	116.33
26017520	Header	2/5/2026	ELITE SPORTS EMBROID	11 - Closed		560.00	560.00	559500	OTHER PURCHASED SERVICES	560.00
26017522	Header	2/5/2026	CHATTAHOOCHEE NATURE	11 - Closed		226.00	226.00	581000	DUES AND FEES	226.00
26017523	Header	2/5/2026	SPARKLES OF SMYRNA I	11 - Closed		1,034.00	1,034.00	581000	DUES AND FEES	1,034.00
26017524	Header	2/5/2026	PATRICIA'S SPIRITWEA	11 - Closed		1,651.50	1,651.50	581000	DUES AND FEES	1,651.50
26017525	Header	2/5/2026	DAVIDOS PIZZA & WING	11 - Closed		629.97	629.97	589000	OTHER EXPENDITURES	629.97
26017528	Header	2/6/2026	VIRTUCOM, INC.	0 - Closed		521.70	521.70	561100	SUPPLIES - TECHNOLOGY RELATED	521.70
26017529	Header	2/6/2026	SCHOOL OUTFITTERS LL	0 - Closed		862.15	862.15	561500	EXPENDABLE EQUIPMENT	862.15
26017530	Header	2/6/2026	LEARNING LABS INC	0 - Closed		950.30	950.30	561000	SUPPLIES	950.30
26017531	Header	2/6/2026	TEACHERS DISCOVERY	0 - Closed		477.64	477.64	561000	SUPPLIES	477.64
26017532	Header	2/6/2026	BOUND TO STAY BOUND	0 - Closed		560.96	560.96	564200	BOOKS (OTHER THAN TEXTBOOKS)	560.96

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017533	Header	2/6/2026	BLICK ART MATERIALS	8 - Printed		594.37	0.00	561000	SUPPLIES	594.37
26017534	Header	2/6/2026	BLICK ART MATERIALS	8 - Printed		246.33	0.00	561000	SUPPLIES	246.33
26017535	Header	2/6/2026	BLICK ART MATERIALS	0 - Closed		22,889.86	22,889.86	561500	EXPENDABLE EQUIPMENT	22,889.86
26017536	Header	2/6/2026	THERAPY SHOPPE INC.	8 - Printed		249.98	0.00	561500	EXPENDABLE EQUIPMENT	249.98
26017537	Header	2/6/2026	FUN AND FUNCTION	0 - Closed		1,528.86	1,528.86	561000	SUPPLIES	1,528.86
26017538	Header	2/6/2026	NEARPOD LLC	0 - Closed		6,625.00	6,625.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,625.00
26017539	Header	2/6/2026	FUN AND FUNCTION	0 - Closed		557.46	557.46	561000	SUPPLIES	557.46
26017540	Header	2/6/2026	FRANKLIN COVEY CLIEN	0 - Closed		499.00	499.00	581000	DUES AND FEES	499.00
26017541	Header	2/6/2026	PALOS SPORTS	0 - Closed		1,350.79	1,350.79	561000	SUPPLIES	1,350.79
26017542	Header	2/6/2026	PALOS SPORTS	0 - Closed		848.60	848.60	561000	SUPPLIES	848.60
26017543	Header	2/6/2026	REALLY GOOD STUFF	0 - Closed		260.89	260.89	561000	SUPPLIES	155.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	104.93
26017544	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		131.93	131.93	561000	SUPPLIES	131.93
26017545	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,910.13	1,910.13	561000	SUPPLIES	1,910.13
26017546	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		2,408.50	2,408.50	561000	SUPPLIES	2,408.50
26017547	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		207.62	207.62	561000	SUPPLIES	207.62
26017548	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		629.85	629.85	561000	SUPPLIES	629.85
26017549	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,025.90	1,025.90	561000	SUPPLIES	1,025.90
26017550	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		340.53	340.53	561000	SUPPLIES	340.53
26017551	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,847.88	1,847.88	561000	SUPPLIES	62.46
	Account							561500	EXPENDABLE EQUIPMENT	1,785.42
26017552	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		359.99	359.99	561500	EXPENDABLE EQUIPMENT	359.99
26017553	Header	2/6/2026	QUILL	0 - Closed		240.34	240.34	561500	EXPENDABLE EQUIPMENT	240.34
26017554	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		176.20	176.20	561000	SUPPLIES	176.20
26017555	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		79.18	79.18	561000	SUPPLIES	79.18
26017556	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		643.99	643.99	561000	SUPPLIES	322.83
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	10.95
								561500	EXPENDABLE EQUIPMENT	40.22
								561600	EXPENDABLE COMPUTER EQUIPMENT	269.99
26017557	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		177.02	177.02	561000	SUPPLIES	177.02
26017558	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		286.88	286.88	561000	SUPPLIES	286.88
26017559	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		46.78	46.78	561000	SUPPLIES	46.78
26017560	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		146.38	146.38	561000	SUPPLIES	146.38
26017561	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		377.46	377.46	561000	SUPPLIES	21.73
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	119.98
								561500	EXPENDABLE EQUIPMENT	235.75
26017562	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,151.25	1,151.25	561000	SUPPLIES	1,151.25
26017563	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		375.93	375.93	561000	SUPPLIES	375.93
26017564	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		385.03	385.03	561000	SUPPLIES	335.05
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	49.98
26017565	Header	2/6/2026	CDWG	0 - Closed		3,724.86	3,724.86	561600	EXPENDABLE COMPUTER EQUIPMENT	3,724.86
26017566	Header	2/6/2026	OFFICE DEPOT BUSINES	0 - Closed		36.58	36.58	561000	SUPPLIES	36.58
26017567	Header	2/6/2026	STAPLES BUSINESS ADV	0 - Closed		517.20	517.20	561000	SUPPLIES	517.20

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017568	Header	2/6/2026	CDWG	8 - Printed		3,470.89	3,047.59	561500	EXPENDABLE EQUIPMENT	3,470.89
26017569	Header	2/6/2026	CDWG	0 - Closed		1,052.22	1,052.22	561600	EXPENDABLE COMPUTER EQUIPMENT	1,052.22
26017570	Header	2/6/2026	CDWG	0 - Closed		269.27	269.27	561100	SUPPLIES - TECHNOLOGY RELATED	269.27
26017571	Header	2/6/2026	CDWG	0 - Closed		3,346.86	3,346.86	561500	EXPENDABLE EQUIPMENT	3,346.86
26017572	Header	2/6/2026	STAPLES BUSINESS ADV	8 - Printed		842.01	462.56	561100	SUPPLIES - TECHNOLOGY RELATED	842.01
26017573	Header	2/6/2026	NISEWONGER AUDIO VIS	0 - Closed		480.00	480.00	561000	SUPPLIES	480.00
26017574	Header	2/6/2026	NISEWONGER AUDIO VIS	0 - Closed		475.00	475.00	561000	SUPPLIES	475.00
26017575	Header	2/6/2026	BARNES & NOBLE BOOKS	0 - Closed		426.25	426.25	564200	BOOKS (OTHER THAN TEXTBOOKS)	426.25
26017576	Header	2/6/2026	BARNES & NOBLE BOOKS	0 - Closed		1,680.00	1,680.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,680.00
26017577	Header	2/6/2026	JONES SCHOOL SUPPLY	8 - Printed		120.17	0.00	561000	SUPPLIES	120.17
26017578	Header	2/6/2026	TOLEDO P E SUPPLY CO	0 - Closed		1,954.04	1,954.04	561000	SUPPLIES	1,954.04
26017579	Header	2/6/2026	FREESTYLE PHOTOGRAPH	8 - Printed		358.37	0.00	561000	SUPPLIES	358.37
26017580	Header	2/6/2026	MCNAIR MS	0 - Closed		2,400.00	2,400.00	530000	PURCHASED PROF/TECH SERVICES	2,400.00
26017581	Header	2/6/2026	COLUMBIA HS	0 - Closed		740.00	740.00	581000	DUES AND FEES	740.00
26017582	Header	2/6/2026	NATIONAL BUSINESS FU	8 - Printed		11,917.06	0.00	561500	EXPENDABLE EQUIPMENT	11,917.06
26017583	Header	2/6/2026	SAMS CLUB	11 - Closed		120.80	120.80	589000	OTHER EXPENDITURES	120.80
26017584	Header	2/6/2026	NATIONAL BUSINESS FU	8 - Printed		9,148.71	0.00	561500	EXPENDABLE EQUIPMENT	9,148.71
26017585	Header	2/6/2026	FLINN SCIENTIFIC INC	0 - Closed		191.77	191.77	561000	SUPPLIES	191.77
26017586	Header	2/6/2026	HARVARD UNIVERSITY	0 - Closed		3,977.00	3,977.00	581000	DUES AND FEES	3,977.00
26017587	Header	2/6/2026	DOCUSIGN INC	0 - Closed		2,199.71	2,199.71	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,199.71
26017588	Header	2/6/2026	AMERICAN FLOOR MATS	0 - Closed		608.00	608.00	561500	EXPENDABLE EQUIPMENT	608.00
26017589	Header	2/6/2026	MARRIOTT HOTEL SERVI	8 - Printed		6,659.60	0.00	558000	TRAVEL - EMPLOYEES	6,659.60
26017590	Header	2/6/2026	B&H PHOTO VIDEO INC	8 - Printed		89.76	0.00	561000	SUPPLIES	89.76
26017591	Header	2/6/2026	PAGE TURNERS MAKE G	0 - Closed		4,500.00	4,500.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,500.00
26017592	Header	2/6/2026	DEMCO INC	0 - Closed		29.81	29.81	561000	SUPPLIES	29.81
26017593	Header	2/6/2026	Druid Hills HS	0 - Closed		151.50	151.50	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	16.50
26017594	Header	2/6/2026	LAKESIDE HS	0 - Closed		657.00	657.00	530000	PURCHASED PROF/TECH SERVICES	657.00
26017595	Header	2/6/2026	GENERATION TECHS	8 - Printed		5,760.00	3,840.00	530000	PURCHASED PROF/TECH SERVICES	5,760.00
26017596	Header	2/6/2026	LAKESIDE HS	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26017597	Header	2/6/2026	McNair HS	0 - Closed		1,275.00	1,275.00	530000	PURCHASED PROF/TECH SERVICES	1,275.00
26017598	Header	2/6/2026	MLK, Jr. HS	0 - Closed		795.00	795.00	581000	DUES AND FEES	795.00
26017599	Header	2/6/2026	REDAN HIGH SCHOOL	0 - Closed		400.00	400.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26017600	Header	2/6/2026	REDAN HIGH SCHOOL	0 - Closed		600.00	600.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26017601	Header	2/6/2026	SOUTHWEST DEKALB HIG	0 - Closed		1,360.00	1,360.00	530000	PURCHASED PROF/TECH SERVICES	1,360.00
26017602	Header	2/6/2026	Stephenson HS	0 - Closed		360.00	360.00	530000	PURCHASED PROF/TECH SERVICES	360.00
26017603	Header	2/6/2026	Stephenson HS	0 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26017604	Header	2/6/2026	Stephenson HS	0 - Closed		360.00	360.00	530000	PURCHASED PROF/TECH SERVICES	360.00
26017605	Header	2/6/2026	Stephenson HS	0 - Closed		1,020.00	1,020.00	530000	PURCHASED PROF/TECH SERVICES	1,020.00
26017606	Header	2/6/2026	TUCKER HIGH SCHOOL	0 - Closed		1,220.00	1,220.00	530000	PURCHASED PROF/TECH SERVICES	1,220.00
26017607	Header	2/6/2026	ALL AMERICAN SPECIAL	0 - Closed		179.34	179.34	561000	SUPPLIES	179.34
26017608	Header	2/6/2026	GRAINGER	0 - Closed		387.08	387.08	561000	SUPPLIES	387.08
26017609	Header	2/6/2026	INTERNATIONAL BACCAL	0 - Closed		11,284.00	11,284.00	581000	DUES AND FEES	11,284.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017610	Header	2/6/2026	INTERNATIONAL BACCAL	0 - Closed		30,132.00	30,132.00	581000	DUES AND FEES	30,132.00
26017611	Header	2/6/2026	MILLER GROVE HIGH SC	0 - Closed		2,042.84	2,042.84	558200	PLAYOFF PAYOUT	2,042.84
26017612	Header	2/6/2026	ORIENTAL TRADING CO	0 - Closed		64.85	64.85	561000	SUPPLIES	64.85
26017613	Header	2/6/2026	PASCO SCIENTIFIC	0 - Closed		3,193.00	3,193.00	561000	SUPPLIES	96.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	3,097.00
26017614	Header	2/6/2026	PERIMETER OFFICE PRO	0 - Closed		447.14	447.14	561000	SUPPLIES	447.14
26017615	Header	2/6/2026	PERIMETER OFFICE PRO	0 - Closed		1,205.79	1,205.79	561500	EXPENDABLE EQUIPMENT	1,205.79
26017616	Header	2/6/2026	POSITIVE PROMOTIONS	0 - Closed		338.99	338.99	561000	SUPPLIES	338.99
26017617	Header	2/6/2026	RELIABLE HYDRAULICS	0 - Closed		2,932.99	2,932.99	530000	PURCHASED PROF/TECH SERVICES	1,519.79
	Account							561000	SUPPLIES	888.20
								561500	EXPENDABLE EQUIPMENT	525.00
26017618	Header	2/6/2026	SCHOLASTIC EDUCATION	0 - Closed		1,590.55	1,590.55	561000	SUPPLIES	1,590.55
26017619	Header	2/6/2026	SCHOOL NURSE SUPPLY	0 - Closed		120.34	120.34	561000	SUPPLIES	120.34
26017620	Header	2/6/2026	SCHOOL NURSE SUPPLY	0 - Closed		27.77	27.77	561000	SUPPLIES	27.77
26017621	Header	2/6/2026	INTERCEPTOR PUBLIC S	0 - Closed		11,601.47	11,601.47	561500	EXPENDABLE EQUIPMENT	11,601.47
26017622	Header	2/6/2026	AED BRANDS, LLC	8 - Printed		100.00	0.00	561000	SUPPLIES	100.00
26017623	Header	2/6/2026	OVERDRIVE INC	0 - Closed		178.20	178.20	553200	COMMUNICATION-WEB SUBSCRPT/LIC	178.20
26017624	Header	2/6/2026	PAXTON PATTERSON LLC	0 - Closed		183.44	183.44	561000	SUPPLIES	183.44
26017625	Header	2/6/2026	MUSCOGEE COUNTY SCHO	0 - Closed		93.60	93.60	558200	PLAYOFF PAYOUT	93.60
26017626	Header	2/6/2026	QUILL	0 - Closed		337.26	337.26	561000	SUPPLIES	337.26
26017627	Header	2/6/2026	QUILL	0 - Closed		133.48	133.48	561000	SUPPLIES	133.48
26017628	Header	2/6/2026	QUILL	0 - Closed		971.36	971.36	561000	SUPPLIES	429.87
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	541.49
26017629	Header	2/6/2026	QUILL	0 - Closed		563.35	563.35	561000	SUPPLIES	563.35
26017630	Header	2/6/2026	NATIONAL MATH AND SC	0 - Closed	260339	34,497.00	34,497.00	530000	PURCHASED PROF/TECH SERVICES	34,497.00
26017631	Header	2/6/2026	MOES SOUTHWEST GRILL	11 - Closed		179.95	179.95	589000	OTHER EXPENDITURES	179.95
26017632	Header	2/6/2026	SAMS CLUB	11 - Closed		201.79	201.79	589000	OTHER EXPENDITURES	201.79
26017633	Header	2/6/2026	CENTER FOR PUPPETRY	11 - Closed		1,067.45	1,067.45	581000	DUES AND FEES	1,067.45
26017634	Header	2/6/2026	SAMS CLUB	11 - Closed		467.38	467.38	589000	OTHER EXPENDITURES	467.38
26017635	Header	2/6/2026	SMARTT TEE'S	11 - Closed		2,445.00	2,445.00	589000	OTHER EXPENDITURES	2,445.00
26017636	Header	2/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		348.84	348.84	561000	SUPPLIES	348.84
26017637	Header	2/6/2026	AKUA JAMES	11 - Closed		51.71	51.71	589000	OTHER EXPENDITURES	51.71
26017638	Header	2/6/2026	DUNKIN DONUTS	11 - Closed		48.58	48.58	589000	OTHER EXPENDITURES	48.58
26017639	Header	2/6/2026	CAMILLE BLAKELY	11 - Closed		254.40	254.40	589000	OTHER EXPENDITURES	254.40
26017641	Header	2/6/2026	ERICA JACKSON	11 - Closed		31.98	31.98	589000	OTHER EXPENDITURES	31.98
26017642	Header	2/6/2026	JASONS DELI	11 - Closed		65.90	65.90	589000	OTHER EXPENDITURES	65.90
26017643	Header	2/6/2026	PATRICIA'S SPIRITWEA	11 - Closed		152.00	152.00	589000	OTHER EXPENDITURES	152.00
26017645	Header	2/6/2026	GEORGIA TECHNOLOGY	11 - Closed		135.00	135.00	581000	DUES AND FEES	135.00
26017646	Header	2/6/2026	DOUBLE TREE ATLANTA	11 - Closed		3,667.00	3,667.00	544100	RENTAL OF LAND OR BUILDINGS	3,667.00
26017647	Header	2/6/2026	SAMS CLUB	11 - Closed		420.58	420.58	589000	OTHER EXPENDITURES	420.58
26017648	Header	2/6/2026	DRUID HILLS HIGH SCH	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26017649	Header	2/6/2026	SCHOOL PUBLICATIONS	11 - Closed		391.00	391.00	589000	OTHER EXPENDITURES	391.00
26017650	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		79.98	79.98	589000	OTHER EXPENDITURES	79.98

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26017651	Header	2/6/2026	GEORGIA TECH	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26017652	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		149.96	149.96	589000	OTHER EXPENDITURES	149.96
26017653	Header	2/6/2026	AKUA JAMES	11 - Closed		147.33	147.33	589000	OTHER EXPENDITURES	147.33
26017654	Header	2/6/2026	AKUA JAMES	11 - Closed		17.15	17.15	589000	OTHER EXPENDITURES	17.15
26017655	Header	2/6/2026	CHILDREN'S MUSEUM OF	11 - Closed		138.52	138.52	589000	OTHER EXPENDITURES	138.52
26017656	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		73.16	73.16	561000	SUPPLIES	73.16
26017657	Header	2/6/2026	GA FCCLA	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26017658	Header	2/6/2026	SAMS CLUB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26017659	Header	2/6/2026	PERFECTION LEARNING	11 - Closed		771.12	771.12	561000	SUPPLIES	771.12
26017660	Header	2/6/2026	KRISPY KREME DOUGHNU	11 - Closed		129.57	129.57	589000	OTHER EXPENDITURES	129.57
26017661	Header	2/6/2026	VENTANAS	11 - Closed		8,500.00	8,500.00	581000	DUES AND FEES	8,500.00
26017662	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		69.99	69.99	561000	SUPPLIES	69.99
26017663	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		39.99	39.99	561000	SUPPLIES	39.99
26017665	Header	2/6/2026	THE KROGER CO	11 - Closed		304.98	304.98	561000	SUPPLIES	304.98
26017666	Header	2/6/2026	THE KROGER CO	11 - Closed		101.83	101.83	561000	SUPPLIES	101.83
26017667	Header	2/6/2026	SAMS CLUB	10 - Canceled		852.30	852.30	561000	SUPPLIES	852.30
26017668	Header	2/6/2026	BARNES & NOBLE BOOKS	11 - Closed		383.40	383.40	561000	SUPPLIES	383.40
26017669	Header	2/6/2026	SAMS CLUB	11 - Closed		69.40	69.40	561000	SUPPLIES	69.40
26017670	Header	2/6/2026	SAMS CLUB	11 - Closed		44.90	44.90	589000	OTHER EXPENDITURES	44.90
26017671	Header	2/6/2026	VEX ROBOTICS INC	11 - Closed		764.56	764.56	561000	SUPPLIES	764.56
26017672	Header	2/6/2026	EXCEL SPORTSWEAR INC	11 - Closed		2,276.09	2,276.09	589000	OTHER EXPENDITURES	2,276.09
26017673	Header	2/6/2026	CHICK FIL A TURNER H	11 - Closed		163.97	163.97	589000	OTHER EXPENDITURES	163.97
26017674	Header	2/6/2026	DAVIDOS PIZZA & WING	11 - Closed		77.21	77.21	589000	OTHER EXPENDITURES	77.21
26017675	Header	2/6/2026	CHICK FIL A	11 - Closed		212.61	212.61	589000	OTHER EXPENDITURES	212.61
26017676	Header	2/6/2026	GA FCCLA	11 - Closed		260.00	260.00	589000	OTHER EXPENDITURES	260.00
26017677	Header	2/6/2026	LEGOLAND DISCOVERY	11 - Closed		418.24	418.24	589000	OTHER EXPENDITURES	418.24
26017678	Header	2/6/2026	CLAYTON STATE UNIV.	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26017679	Header	2/6/2026	PATRICIA'S SPIRITWEA	11 - Closed		2,098.00	2,098.00	589000	OTHER EXPENDITURES	2,098.00
26017680	Header	2/6/2026	CHRIS CATERS 2 YOU	11 - Closed		210.00	210.00	581000	DUES AND FEES	210.00
26017681	Header	2/6/2026	SPARKLES OF KENNESAW	11 - Closed		765.00	765.00	589000	OTHER EXPENDITURES	765.00
26017682	Header	2/6/2026	CROWN AWARDS	11 - Closed		200.16	200.16	559500	OTHER PURCHASED SERVICES	200.16
26017683	Header	2/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		432.00	432.00	581000	DUES AND FEES	432.00
26017684	Header	2/6/2026	CENTER FOR PUPPETRY	11 - Closed		262.50	262.50	581000	DUES AND FEES	262.50
26017686	Header	2/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		720.00	720.00	581000	DUES AND FEES	720.00
26017687	Header	2/6/2026	YELLOW RIVER WILDLIF	11 - Closed		1,207.50	1,207.50	589000	OTHER EXPENDITURES	1,207.50
26017688	Header	2/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		43,602.09	43,602.09	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	43,602.09
26017689	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		72.43	72.43	589000	OTHER EXPENDITURES	72.43
26017690	Header	2/6/2026	ZOO ATLANTA	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26017691	Header	2/6/2026	CHILDREN'S MUSEUM OF	10 - Canceled		1,541.04	1,541.04	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	1,541.04
26017692	Header	2/6/2026	SAMS CLUB	11 - Closed		403.28	403.28	589000	OTHER EXPENDITURES	403.28
26017693	Header	2/6/2026	PAPA JOHNS	11 - Closed		51.96	51.96	589000	OTHER EXPENDITURES	51.96
26017694	Header	2/6/2026	JONES SCHOOL SUPPLY	11 - Closed		412.49	412.49	589000	OTHER EXPENDITURES	412.49
26017695	Header	2/6/2026	GEORGIA TECHNOLOGY	11 - Closed		44.00	44.00	589000	OTHER EXPENDITURES	44.00

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26017696	Header	2/6/2026	SAMS CLUB	11 - Closed		79.40	79.40	589000	OTHER EXPENDITURES	79.40
26017697	Header	2/6/2026	BRANDON DAWSON	11 - Closed		227.39	227.39	589000	OTHER EXPENDITURES	227.39
26017698	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		76.00	76.00	589000	OTHER EXPENDITURES	76.00
26017699	Header	2/6/2026	GAMEDAY ATHLETICS LL	11 - Closed		927.25	927.25	589000	OTHER EXPENDITURES	927.25
26017700	Header	2/6/2026	HENRY COUNTY SCHOOLS	10 - Canceled		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26017701	Header	2/6/2026	PUBLIX SUPER MARKETS	11 - Closed		272.11	272.11	561000	SUPPLIES	272.11
26017702	Header	2/6/2026	NCHS HHS NJROTC BOOS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26017703	Header	2/6/2026	ATLANTA DREAM WNBA	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26017704	Header	2/6/2026	R&W MOTORCOACH INC	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26017705	Header	2/6/2026	GEORGIA FBLA	11 - Closed		985.00	985.00	589000	OTHER EXPENDITURES	985.00
26017706	Header	2/6/2026	GOAT TEAM SPORTS	11 - Closed		3,099.00	3,099.00	581000	DUES AND FEES	3,099.00
26017707	Header	2/6/2026	FLOWERCRAFT INC	11 - Closed		102.94	102.94	589000	OTHER EXPENDITURES	102.94
26017708	Header	2/6/2026	FLOWERCRAFT INC	11 - Closed		102.94	102.94	589000	OTHER EXPENDITURES	102.94
26017709	Header	2/6/2026	HENRY COUNTY SCHOOLS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26017710	Header	2/6/2026	SPARKLES OF KENNESAW	11 - Closed		1,654.00	1,654.00	589000	OTHER EXPENDITURES	1,654.00
26017711	Header	2/7/2026	SAMS CLUB	11 - Closed		757.96	757.96	561000	SUPPLIES	757.96
26017712	Header	2/7/2026	PUBLIX SUPER MARKETS	11 - Closed		131.07	131.07	561000	SUPPLIES	131.07
26017714	Header	2/7/2026	SAMS CLUB	11 - Closed		217.80	217.80	561000	SUPPLIES	217.80
26017715	Header	2/7/2026	SCIENCE NATIONAL HON	11 - Closed		75.00	75.00	581000	DUES AND FEES	75.00
26017717	Header	2/7/2026	FUTURE BUSINESS LEAD	11 - Closed		48.00	48.00	581000	DUES AND FEES	48.00
26017719	Header	2/7/2026	GEORGIA HOSA	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26017720	Header	2/7/2026	ACCO BRANDS CORPORAT	11 - Closed		389.32	389.32	589000	OTHER EXPENDITURES	389.32
26017721	Header	2/8/2026	ESSENTIAL KNOT	11 - Closed		343.00	343.00	581000	DUES AND FEES	343.00
26017722	Header	2/8/2026	SAMS CLUB	11 - Closed		754.34	754.34	561000	SUPPLIES	754.34
26017723	Header	2/9/2026	SALTBOX, INC.	11 - Closed		4,869.40	4,869.40	589000	OTHER EXPENDITURES	4,869.40
26017724	Header	2/9/2026	SAMS CLUB	11 - Closed		82.40	82.40	589000	OTHER EXPENDITURES	82.40
26017725	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		319.02	319.02	589000	OTHER EXPENDITURES	319.02
26017726	Header	2/9/2026	GEORGIA SOUTHERN UNI	0 - Closed		920.00	920.00	581000	DUES AND FEES	920.00
26017727	Header	2/9/2026	PALOS SPORTS	0 - Closed		3,479.30	3,479.30	561500	EXPENDABLE EQUIPMENT	3,479.30
26017728	Header	2/9/2026	STAPLES BUSINESS ADV	0 - Closed		56.56	56.56	561000	SUPPLIES	56.56
26017729	Header	2/9/2026	STAPLES BUSINESS ADV	0 - Closed		1,088.25	1,088.25	561000	SUPPLIES	1,088.25
26017730	Header	2/9/2026	SAMS CLUB	11 - Closed		909.03	909.03	589000	OTHER EXPENDITURES	909.03
26017731	Header	2/9/2026	SAMS CLUB	11 - Closed		259.60	259.60	589000	OTHER EXPENDITURES	259.60
26017732	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		1,253.77	1,253.77	589000	OTHER EXPENDITURES	1,253.77
26017733	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		357.18	357.18	589000	OTHER EXPENDITURES	357.18
26017734	Header	2/9/2026	SUBURBAN CUSTOM AWAR	11 - Closed		113.50	113.50	589000	OTHER EXPENDITURES	113.50
26017735	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		128.29	128.29	589000	OTHER EXPENDITURES	128.29
26017736	Header	2/9/2026	STAPLES BUSINESS ADV	0 - Closed		417.62	417.62	561100	SUPPLIES - TECHNOLOGY RELATED	417.62
26017737	Header	2/9/2026	STAPLES BUSINESS ADV	0 - Closed		3,396.14	3,396.14	561000	SUPPLIES	3,396.14
26017738	Header	2/9/2026	NISEWONGER AUDIO VIS	8 - Printed		288.00	0.00	561000	SUPPLIES	288.00
26017739	Header	2/9/2026	BARNES & NOBLE BOOKS	8 - Printed		1,344.38	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,344.38
26017740	Header	2/9/2026	LEXMARK INTERNATIONA	0 - Closed		3,493.96	3,493.96	561000	SUPPLIES	3,493.96
26017741	Header	2/9/2026	GOPHER SPORT, MOVING	0 - Closed		735.62	735.62	561000	SUPPLIES	476.72

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	258.90
26017742	Header	2/9/2026	ABBOTT NUTRITION	0 - Closed		497.52	497.52	563000	PURCHASED FOOD	497.52
26017743	Header	2/9/2026	DEMCO INC	0 - Closed		1,243.14	1,243.14	561000	SUPPLIES	1,062.74
	Account							561500	EXPENDABLE EQUIPMENT	180.40
26017744	Header	2/9/2026	DEMCO INC	0 - Closed		1,950.84	1,950.84	561000	SUPPLIES	545.78
	Account							561500	EXPENDABLE EQUIPMENT	1,405.06
26017745	Header	2/9/2026	SAMS CLUB	0 - Closed		102.56	102.56	561000	SUPPLIES	102.56
26017746	Header	2/9/2026	GRADUATION OUTLET	0 - Closed		436.74	436.74	561000	SUPPLIES	436.74
26017747	Header	2/9/2026	AED BRANDS, LLC	0 - Closed		117.00	117.00	561000	SUPPLIES	117.00
26017748	Header	2/9/2026	QUILL	0 - Closed		48.44	48.44	561000	SUPPLIES	48.44
26017749	Header	2/9/2026	FLUTTERBEE EDUCATION	8 - Printed		276.84	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	276.84
26017750	Header	2/9/2026	VARITRONICS, LLC	0 - Closed		359.99	359.99	561000	SUPPLIES	359.99
26017751	Header	2/9/2026	VARITRONICS, LLC	0 - Closed		2,104.85	2,104.85	561000	SUPPLIES	2,104.85
26017752	Header	2/9/2026	VARITRONICS, LLC	0 - Closed		1,865.59	1,865.59	561000	SUPPLIES	1,865.59
26017753	Header	2/9/2026	HOME DEPOT PRO	0 - Closed		1,143.00	1,143.00	561500	EXPENDABLE EQUIPMENT	1,143.00
26017754	Header	2/9/2026	ATLANTA TEAM SPORTSW	0 - Closed		2,450.00	2,450.00	561000	SUPPLIES	2,450.00
26017755	Header	2/9/2026	SCHOOL SAFETY SOLUTI	8 - Printed		762.41	66.89	561500	EXPENDABLE EQUIPMENT	762.41
26017756	Header	2/9/2026	DEATRA MANN	11 - Closed		302.67	302.67	589000	OTHER EXPENDITURES	302.67
26017757	Header	2/9/2026	NASCO EDUCATION	0 - Closed		2,244.00	2,244.00	561000	SUPPLIES	2,244.00
26017758	Header	2/9/2026	NASCO EDUCATION	0 - Closed		122.08	122.08	561500	EXPENDABLE EQUIPMENT	122.08
26017759	Header	2/9/2026	NASCO EDUCATION	0 - Closed		69.01	69.01	561000	SUPPLIES	69.01
26017760	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		71.25	71.25	561000	SUPPLIES	71.25
26017761	Header	2/9/2026	NASCO EDUCATION	0 - Closed		105.49	105.49	561000	SUPPLIES	105.49
26017762	Header	2/9/2026	NASCO EDUCATION	0 - Closed		14,320.00	14,320.00	561000	SUPPLIES	14,320.00
26017763	Header	2/9/2026	NASCO EDUCATION	8 - Printed		208.16	198.43	561100	SUPPLIES - TECHNOLOGY RELATED	208.16
26017764	Header	2/9/2026	LANGUAGENUT LTD	0 - Closed		998.00	998.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	998.00
26017765	Header	2/9/2026	ELECTRO-MEDICAL	0 - Closed		1,675.00	1,675.00	561500	EXPENDABLE EQUIPMENT	1,675.00
26017766	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		627.87	627.87	561000	SUPPLIES	627.87
26017767	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		277.30	277.30	561000	SUPPLIES	277.30
26017768	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		521.55	521.55	561500	EXPENDABLE EQUIPMENT	521.55
26017769	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		94.97	94.97	561000	SUPPLIES	94.97
26017770	Header	2/9/2026	LAKESHORE LEARNING M	8 - Printed		166.93	0.00	561000	SUPPLIES	166.93
26017771	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		225.08	225.08	561000	SUPPLIES	225.08
26017772	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		193.95	193.95	561000	SUPPLIES	193.95
26017773	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		270.22	270.22	561000	SUPPLIES	270.22
26017774	Header	2/9/2026	LAKESHORE LEARNING M	0 - Closed		185.20	185.20	561000	SUPPLIES	185.20
26017775	Header	2/9/2026	NEW MOON NURSERY	8 - Printed		560.50	0.00	561000	SUPPLIES	560.50
26017776	Header	2/9/2026	NEW MOON NURSERY	8 - Printed		948.50	0.00	561000	SUPPLIES	948.50
26017777	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		42.91	42.91	561000	SUPPLIES	42.91
26017778	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		238.74	238.74	561000	SUPPLIES	238.74
26017779	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		363.93	363.93	561000	SUPPLIES	363.93
26017780	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		430.43	430.43	561000	SUPPLIES	375.05
	Account							561500	EXPENDABLE EQUIPMENT	55.38

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017781	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		79.89	79.89	561500	EXPENDABLE EQUIPMENT	79.89
26017782	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		495.15	495.15	561000	SUPPLIES	145.16
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	349.99
26017783	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		4,082.82	4,082.82	561000	SUPPLIES	339.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	3,743.25
26017784	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,450.64	1,450.64	561000	SUPPLIES	1,370.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	79.90
26017785	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		636.11	636.11	561000	SUPPLIES	636.11
26017786	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		151.55	151.55	561000	SUPPLIES	79.40
	Account							561500	EXPENDABLE EQUIPMENT	72.15
26017787	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		285.50	285.50	561000	SUPPLIES	285.50
26017788	Header	2/9/2026	OFFICE DEPOT BUSINES	8 - Printed		828.76	716.78	561000	SUPPLIES	722.10
	Account							561500	EXPENDABLE EQUIPMENT	106.66
26017789	Header	2/9/2026	STAPLES BUSINESS ADV	0 - Closed		930.75	930.75	561000	SUPPLIES	930.75
26017790	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		384.89	384.89	561500	EXPENDABLE EQUIPMENT	384.89
26017791	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		126.68	126.68	561000	SUPPLIES	126.68
26017792	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		155.64	155.64	561000	SUPPLIES	155.64
26017793	Header	2/9/2026	STAPLES BUSINESS ADV	0 - Closed		885.51	885.51	561000	SUPPLIES	885.51
26017794	Header	2/9/2026	NATIONAL CENTER CIVI	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26017795	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		249.99	249.99	561600	EXPENDABLE COMPUTER EQUIPMENT	249.99
26017796	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		364.18	364.18	561000	SUPPLIES	364.18
26017797	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		52.65	52.65	561000	SUPPLIES	52.65
26017798	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		513.00	513.00	561600	EXPENDABLE COMPUTER EQUIPMENT	513.00
26017799	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		979.72	979.72	561000	SUPPLIES	979.72
26017800	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		187.35	187.35	561000	SUPPLIES	78.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	109.02
26017801	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		124.26	124.26	561000	SUPPLIES	124.26
26017802	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26017803	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,210.24	1,210.24	561000	SUPPLIES	1,210.24
26017804	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		302.71	302.71	561000	SUPPLIES	302.71
26017805	Header	2/9/2026	OFFICE DEPOT BUSINES	8 - Printed		1,965.63	1,933.04	561000	SUPPLIES	1,378.77
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	480.17
								561500	EXPENDABLE EQUIPMENT	106.69
26017806	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		669.02	669.02	561000	SUPPLIES	669.02
26017807	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,891.30	1,891.30	561000	SUPPLIES	1,891.30
26017808	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,173.44	1,173.44	561000	SUPPLIES	857.44
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	168.25
								561500	EXPENDABLE EQUIPMENT	147.75
26017809	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,290.36	1,290.36	561000	SUPPLIES	690.71
	Account							561500	EXPENDABLE EQUIPMENT	599.65
26017810	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		200.99	200.99	561000	SUPPLIES	200.99
26017811	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		199.27	199.27	561000	SUPPLIES	199.27
26017812	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		199.62	199.62	561000	SUPPLIES	199.62

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26017813	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		199.02	199.02	561000	SUPPLIES	199.02
26017814	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		199.35	199.35	561000	SUPPLIES	199.35
26017815	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		455.36	455.36	561000	SUPPLIES	92.50
	Account							561500	EXPENDABLE EQUIPMENT	362.86
26017816	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		513.00	513.00	561600	EXPENDABLE COMPUTER EQUIPMENT	513.00
26017817	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		214.93	214.93	561000	SUPPLIES	214.93
26017818	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		354.02	354.02	561000	SUPPLIES	354.02
26017819	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		6,970.00	6,970.00	561100	SUPPLIES - TECHNOLOGY RELATED	6,970.00
26017820	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		424.45	424.45	561000	SUPPLIES	424.45
26017821	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		722.65	722.65	561000	SUPPLIES	722.65
26017822	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,934.54	1,934.54	561000	SUPPLIES	991.35
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	943.19
26017823	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		5,350.96	5,350.96	561000	SUPPLIES	5,350.96
26017824	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		7,582.86	7,582.86	561000	SUPPLIES	3,749.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	986.03
								561500	EXPENDABLE EQUIPMENT	2,846.88
26017825	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		958.76	958.76	561000	SUPPLIES	167.96
	Account							561500	EXPENDABLE EQUIPMENT	790.80
26017826	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		953.05	953.05	561000	SUPPLIES	413.96
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26017827	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		953.05	953.05	561000	SUPPLIES	413.96
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26017828	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		701.58	701.58	561500	EXPENDABLE EQUIPMENT	701.58
26017829	Header	2/9/2026	4IMPRINT	8 - Printed		6,230.66	6,088.76	561000	SUPPLIES	6,230.66
26017830	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		475.34	475.34	561000	SUPPLIES	220.63
	Account							561500	EXPENDABLE EQUIPMENT	254.71
26017831	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		542.88	542.88	561000	SUPPLIES	229.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.99
								561500	EXPENDABLE EQUIPMENT	243.29
26017832	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		724.90	724.90	561000	SUPPLIES	724.90
26017833	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		488.16	488.16	561000	SUPPLIES	187.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	300.66
26017834	Header	2/9/2026	GRAINGER	0 - Closed		502.70	502.70	561570	ADA Expendable Equipment	502.70
26017835	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		2,758.67	2,758.67	561000	SUPPLIES	973.76
	Account							561500	EXPENDABLE EQUIPMENT	1,784.91
26017836	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		222.60	222.60	561000	SUPPLIES	222.60
26017837	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		14.79	14.79	561000	SUPPLIES	14.79
26017838	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		124.78	124.78	561100	SUPPLIES - TECHNOLOGY RELATED	124.78
26017839	Header	2/9/2026	OFFICE DEPOT BUSINES	8 - Printed		3,850.49	3,585.86	561100	SUPPLIES - TECHNOLOGY RELATED	1,207.57
	Account							561500	EXPENDABLE EQUIPMENT	2,642.92
26017840	Header	2/9/2026	STAPLES BUSINESS ADV	8 - Printed		64.92	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	64.92
26017841	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		766.40	766.40	561000	SUPPLIES	766.40
26017842	Header	2/9/2026	OFFICE DEPOT BUSINES	8 - Printed		396.30	201.32	561100	SUPPLIES - TECHNOLOGY RELATED	396.30

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26017843	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		796.41	796.41	561000	SUPPLIES	796.41
26017844	Header	2/9/2026	FOLLETT CONTENT SOLU	0 - Closed		779.40	779.40	564200	BOOKS (OTHER THAN TEXTBOOKS)	779.40
26017845	Header	2/9/2026	CARDIO PARTNERS	8 - Printed		1,004.15	0.00	561000	SUPPLIES	461.40
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	542.75
26017846	Header	2/9/2026	THE HULL FIRM LLC	0 - Closed		6,000.00	6,000.00	534000	PROFESSIONAL LEGAL SERVICES	6,000.00
26017847	Header	2/9/2026	NOVEL EFFECT, INC	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26017848	Header	2/9/2026	PRETTY TAMMI THE DJ	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26017849	Header	2/9/2026	CANON USA	0 - Closed		1,046.00	1,046.00	561000	SUPPLIES	1,046.00
26017850	Header	2/9/2026	VICTORYXR	0 - Closed		3,240.00	3,240.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,240.00
26017851	Header	2/9/2026	INTERNATIONAL BACCAL	0 - Closed		8,184.00	8,184.00	581000	DUES AND FEES	8,184.00
26017852	Header	2/9/2026	SHE DID THAT SOUL FO	0 - Closed		5,000.00	5,000.00	561000	SUPPLIES	5,000.00
26017853	Header	2/9/2026	PITSCO EDUCATION LL	0 - Closed		138.71	138.71	561100	SUPPLIES - TECHNOLOGY RELATED	138.71
26017854	Header	2/9/2026	CROWN SOUND ENTERPRI	0 - Closed		2,000.00	2,000.00	530000	PURCHASED PROF/TECH SERVICES	2,000.00
26017855	Header	2/9/2026	VASCO ELECTRONICS LL	0 - Closed		1,560.00	1,560.00	561500	EXPENDABLE EQUIPMENT	1,560.00
26017856	Header	2/9/2026	TREES ATLANTA	8 - Printed		530.00	0.00	581000	DUES AND FEES	530.00
26017857	Header	2/9/2026	SWATTS ENTERTAINMENT	0 - Closed		1,700.00	1,700.00	530000	PURCHASED PROF/TECH SERVICES	1,700.00
26017858	Header	2/9/2026	NEW GENERATION ACADE	8 - Printed		13,016.25	1,241.50	530000	PURCHASED PROF/TECH SERVICES	13,016.25
26017859	Header	2/9/2026	METRO AREA WRESTLING	8 - Printed		3,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26017860	Header	2/9/2026	LIFE SUPPORT SYSTEMS	8 - Printed		851.00	0.00	561000	SUPPLIES	851.00
26017861	Header	2/9/2026	LIFE SUPPORT SYSTEMS	8 - Printed		200.00	0.00	561000	SUPPLIES	200.00
26017862	Header	2/9/2026	VOLCANO STEAK AND SU	0 - Closed		1,500.00	1,500.00	561000	SUPPLIES	1,500.00
26017863	Header	2/9/2026	HUMAN RESOURCE CERTI	0 - Closed		595.00	595.00	581000	DUES AND FEES	595.00
26017864	Header	2/9/2026	HUMAN RESOURCE CERTI	8 - Printed		495.00	0.00	581000	DUES AND FEES	495.00
26017865	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		129.00	129.00	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	39.00
26017866	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		72.00	72.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	12.00
26017867	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		72.00	72.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	12.00
26017868	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		72.00	72.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	12.00
26017869	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		121.50	121.50	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26017870	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		121.50	121.50	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26017871	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		121.50	121.50	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26017872	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		121.50	121.50	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26017873	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		171.00	171.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	51.00
26017874	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		165.00	165.00	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	60.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26017875	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		150.00	150.00	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	45.00
26017876	Header	2/9/2026	STUDENT MENTORSHIP	0 - Closed		178.50	178.50	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	73.50
26017877	Header	2/9/2026	BW VISUAL TECHNOLOGY	0 - Closed		6,000.00	6,000.00	530000	PURCHASED PROF/TECH SERVICES	6,000.00
26017878	Header	2/9/2026	VIRTUCOM, INC.	0 - Closed	260010	1,708.00	1,708.00	530000	PURCHASED PROF/TECH SERVICES	790.00
	Account							561500	EXPENDABLE EQUIPMENT	918.00
26017879	Header	2/9/2026	LEARNING LABS INC	0 - Closed	260190	2,142.80	2,142.80	530000	PURCHASED PROF/TECH SERVICES	2,142.80
26017880	Header	2/9/2026	COAST TO COAST TOURS	0 - Closed	250555	8,199.62	8,199.62	551900	STUD TRANSP PURCHASED-OTH SRCE	8,199.62
26017881	Header	2/9/2026	BSN SPORTS LLC	0 - Closed	23000067	1,174.00	1,174.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,174.00
26017882	Header	2/9/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	3,440.00	3,440.00	561510	ATHLETICS UNIFORMS	3,440.00
26017883	Header	2/9/2026	CENTEGIX	8 - Printed	23000384	1,500.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,500.00
26017884	Header	2/9/2026	WEST END WELL WERKS	0 - Closed	260251	5,121.25	5,121.25	530000	PURCHASED PROF/TECH SERVICES	5,121.25
26017885	Header	2/9/2026	NEKEYA DUMAS	0 - Closed	260341	9,300.00	9,300.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26017886	Header	2/9/2026	PURPLE COMMUNICATION	8 - Printed	260091	9,500.00	4,232.90	530000	PURCHASED PROF/TECH SERVICES	9,500.00
26017887	Header	2/9/2026	CGS LLC	0 - Closed	260274	4,200.00	4,200.00	543000	REPAIR & MAINTENANCE SERVICE	4,200.00
26017888	Header	2/9/2026	LEGOLAND DISCOVERY	11 - Closed		644.00	644.00	589000	OTHER EXPENDITURES	644.00
26017889	Header	2/9/2026	BSN SPORTS LLC	0 - Closed	23000067	1,240.00	1,240.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,240.00
26017890	Header	2/9/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	16,900.00	16,900.00	561510	ATHLETICS UNIFORMS	16,900.00
26017891	Header	2/9/2026	BSN SPORTS LLC	0 - Closed	23000067	2,232.00	2,232.00	561510	ATHLETICS UNIFORMS	2,232.00
26017892	Header	2/9/2026	PITSCO EDUCATION LL	8 - Printed		34,640.06	0.00	561000	SUPPLIES	2,325.50
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	32,314.56
26017893	Header	2/9/2026	THE PLUG ATL LLLP	0 - Closed		7,500.00	7,500.00	530000	PURCHASED PROF/TECH SERVICES	7,500.00
26017894	Header	2/9/2026	GEORGIA SCHOOL BOARD	0 - Closed		17,096.50	17,096.50	552000	INSURANCE (OTHR THAN EMPL BEN)	17,096.50
26017896	Header	2/9/2026	DAVIDOS PIZZA & WING	11 - Closed		396.76	396.76	589000	OTHER EXPENDITURES	396.76
26017897	Header	2/9/2026	ALADDIN FOOD SERVICE	11 - Closed		479.36	479.36	589000	OTHER EXPENDITURES	479.36
26017899	Header	2/9/2026	SAMS CLUB	11 - Closed		65.38	65.38	589000	OTHER EXPENDITURES	65.38
26017900	Header	2/9/2026	DAVIDOS PIZZA & WING	11 - Closed		274.97	274.97	589000	OTHER EXPENDITURES	274.97
26017901	Header	2/9/2026	LONGHORN STEAKHOUSE	11 - Closed		178.97	178.97	589000	OTHER EXPENDITURES	178.97
26017902	Header	2/9/2026	CHILDREN'S MUSEUM OF	11 - Closed		580.05	580.05	589000	OTHER EXPENDITURES	580.05
26017903	Header	2/9/2026	SAMS CLUB	11 - Closed		303.76	303.76	589000	OTHER EXPENDITURES	303.76
26017904	Header	2/9/2026	SAMS CLUB	11 - Closed		93.20	93.20	589000	OTHER EXPENDITURES	93.20
26017905	Header	2/9/2026	THE NATIONAL BETA CL	11 - Closed		20.00	20.00	589000	OTHER EXPENDITURES	20.00
26017906	Header	2/9/2026	HOME DEPOT PRO	11 - Closed		668.87	668.87	561000	SUPPLIES	668.87
26017907	Header	2/9/2026	DCSD TRANSPORTATION	11 - Closed		186.00	186.00	544200	RENTAL OF EQUIPMENT & VEHICLES	186.00
26017908	Header	2/9/2026	SAMS CLUB	11 - Closed		164.66	164.66	581000	DUES AND FEES	164.66
26017909	Header	2/9/2026	DEKALB SCHOOL OF THE	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26017910	Header	2/9/2026	SOUTHERN BELLE FARM	11 - Closed		60.61	60.61	561000	SUPPLIES	60.61
26017911	Header	2/9/2026	SAMS CLUB	11 - Closed		23.70	23.70	589000	OTHER EXPENDITURES	23.70
26017912	Header	2/9/2026	DEKALB SCHOOL OF THE	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26017913	Header	2/9/2026	SAMS CLUB	11 - Closed		597.13	597.13	589000	OTHER EXPENDITURES	597.13
26017915	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		98.47	98.47	561000	SUPPLIES	98.47
26017916	Header	2/9/2026	SAMS CLUB	11 - Closed		173.46	173.46	561000	SUPPLIES	173.46

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26017917	Header	2/9/2026	SAMS CLUB	11 - Closed		16.67	16.67	589000	OTHER EXPENDITURES	16.67
26017918	Header	2/9/2026	SAMS CLUB	10 - Canceled		345.08	345.08	589000	OTHER EXPENDITURES	345.08
26017919	Header	2/9/2026	GORDON FOOD SER CEN	11 - Closed		401.84	401.84	589000	OTHER EXPENDITURES	401.84
26017920	Header	2/9/2026	US GAMES	11 - Closed		1,342.44	1,342.44	581000	DUES AND FEES	1,342.44
26017921	Header	2/9/2026	LARRY MITCHELL	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26017923	Header	2/9/2026	EASTON BANKS LEARNIN	11 - Closed		90.00	90.00	589000	OTHER EXPENDITURES	90.00
26017924	Header	2/9/2026	HYATT PLACE ORLANDO	0 - Closed		21,662.50	21,662.50	544100	RENTAL OF LAND OR BUILDINGS	21,662.50
26017925	Header	2/9/2026	GEORGIA AQUARIUM	11 - Closed		1,120.00	1,120.00	581000	DUES AND FEES	1,120.00
26017926	Header	2/9/2026	SAMS CLUB	11 - Closed		84.58	84.58	561000	SUPPLIES	84.58
26017928	Header	2/9/2026	THE KROGER CO	11 - Closed		90.58	90.58	589000	OTHER EXPENDITURES	90.58
26017929	Header	2/9/2026	SAMS CLUB	11 - Closed		792.10	0.00	589000	OTHER EXPENDITURES	792.10
26017930	Header	2/9/2026	THE NED SHOWS	11 - Closed		444.00	444.00	589000	OTHER EXPENDITURES	444.00
26017932	Header	2/9/2026	TENNESSEE THEATRE CO	11 - Closed		684.00	684.00	581000	DUES AND FEES	684.00
26017933	Header	2/9/2026	OFFICE DEPOT BUSINES	0 - Closed		573.97	573.97	561000	SUPPLIES	573.97
26017934	Header	2/9/2026	DCSD TRANSPORTATION	11 - Closed		456.00	456.00	581000	DUES AND FEES	456.00
26017935	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		30.00	30.00	581000	DUES AND FEES	30.00
26017936	Header	2/9/2026	FERNBANK MUSEUM	11 - Closed		396.00	396.00	589000	OTHER EXPENDITURES	396.00
26017937	Header	2/9/2026	SAMS CLUB	11 - Closed		1,594.09	1,594.09	561000	SUPPLIES	1,594.09
26017938	Header	2/9/2026	CHICK FIL A WESLEY C	11 - Closed		508.45	508.45	581000	DUES AND FEES	508.45
26017939	Header	2/9/2026	ATLANTA SHAKESPEARE	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26017940	Header	2/9/2026	PATRICIA'S SPIRITWEA	11 - Closed		75.50	75.50	581000	DUES AND FEES	75.50
26017941	Header	2/9/2026	AATSP	11 - Closed		715.00	715.00	581000	DUES AND FEES	715.00
26017942	Header	2/9/2026	SAMS CLUB	11 - Closed		1,687.30	1,687.30	561000	SUPPLIES	1,687.30
26017943	Header	2/9/2026	COLLEGE ENTRANCE EXA	11 - Closed		988.47	988.47	581000	DUES AND FEES	988.47
26017945	Header	2/9/2026	SAMS CLUB	11 - Closed		116.34	116.34	581000	DUES AND FEES	116.34
26017946	Header	2/9/2026	RESTAURANT DEPOT LLC	10 - Canceled		416.58	416.58	561000	SUPPLIES	416.58
26017947	Header	2/9/2026	CHICK FIL A WESLEY C	11 - Closed		177.80	177.80	589000	OTHER EXPENDITURES	177.80
26017948	Header	2/9/2026	SAMS CLUB	11 - Closed		289.94	289.94	581000	DUES AND FEES	289.94
26017949	Header	2/9/2026	THE DRUID HILLS ATHL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26017950	Header	2/9/2026	WORLDS FINEST CHOCO	11 - Closed		1,295.00	1,295.00	581000	DUES AND FEES	1,295.00
26017951	Header	2/9/2026	SAMS CLUB	11 - Closed		1,571.06	1,571.06	561000	SUPPLIES	1,571.06
26017952	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		151.12	151.12	561000	SUPPLIES	151.12
26017954	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		39.97	39.97	561000	SUPPLIES	39.97
26017955	Header	2/9/2026	PUBLIX SUPER MARKETS	11 - Closed		304.71	304.71	561000	SUPPLIES	304.71
26017956	Header	2/9/2026	GEORGIA FBLA	11 - Closed		1,362.00	1,362.00	581000	DUES AND FEES	1,362.00
26017957	Header	2/9/2026	LARRY MITCHELL	11 - Closed		190.84	190.84	589000	OTHER EXPENDITURES	190.84
26017958	Header	2/9/2026	SAMS CLUB	11 - Closed		76.40	76.40	589000	OTHER EXPENDITURES	76.40
26017959	Header	2/9/2026	SWANK MOVIE LICENSIN	11 - Closed		585.00	585.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	585.00
26017960	Header	2/9/2026	CHILDREN'S MUSEUM OF	11 - Closed		1,541.04	1,541.04	581000	DUES AND FEES	1,541.04
26017961	Header	2/9/2026	TRUE COLORS APPAREL	11 - Closed		675.00	675.00	581000	DUES AND FEES	675.00
26017962	Header	2/9/2026	US GAMES	11 - Closed		3,575.18	3,575.18	589000	OTHER EXPENDITURES	3,575.18
26017964	Header	2/9/2026	DEJOYA O'NEAL	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26017965	Header	2/9/2026	COAST TO COAST TOURS	11 - Closed		2,184.00	2,184.00	589000	OTHER EXPENDITURES	2,184.00

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26017966	Header	2/10/2026	BLICK ART MATERIALS	0 - Closed		715.58	715.58	561000	SUPPLIES	715.58
26017967	Header	2/10/2026	BLICK ART MATERIALS	0 - Closed		688.49	688.49	561000	SUPPLIES	688.49
26017968	Header	2/10/2026	BLICK ART MATERIALS	8 - Printed		384.77	318.56	561000	SUPPLIES	384.77
26017969	Header	2/10/2026	BLICK ART MATERIALS	0 - Closed		1,255.54	1,255.54	561000	SUPPLIES	1,255.54
26017970	Header	2/10/2026	BLICK ART MATERIALS	8 - Printed		701.95	679.05	561000	SUPPLIES	701.95
26017971	Header	2/10/2026	CAROLINA BIOLOGICAL	8 - Printed		1,119.89	1,091.95	561000	SUPPLIES	1,119.89
26017972	Header	2/10/2026	FUN AND FUNCTION	0 - Closed		703.85	703.85	561500	EXPENDABLE EQUIPMENT	703.85
26017973	Header	2/10/2026	PALOS SPORTS	0 - Closed		150.57	150.57	561000	SUPPLIES	150.57
26017974	Header	2/10/2026	PALOS SPORTS	0 - Closed		133.96	133.96	561000	SUPPLIES	133.96
26017975	Header	2/10/2026	REALLY GOOD STUFF	0 - Closed		133,115.10	133,115.10	561000	SUPPLIES	49,887.18
	Account							561500	EXPENDABLE EQUIPMENT	83,227.92
26017976	Header	2/10/2026	MACKIN EDUCATIONAL R	0 - Closed		743.75	743.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	743.75
26017977	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		474.05	474.05	561100	SUPPLIES - TECHNOLOGY RELATED	282.52
	Account							561500	EXPENDABLE EQUIPMENT	191.53
26017978	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		390.89	390.89	561000	SUPPLIES	390.89
26017979	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		675.82	675.82	561000	SUPPLIES	675.82
26017980	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		368.16	368.16	561000	SUPPLIES	368.16
26017981	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		1,067.97	1,067.97	561000	SUPPLIES	1,067.97
26017982	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		679.90	679.90	561100	SUPPLIES - TECHNOLOGY RELATED	679.90
26017983	Header	2/10/2026	VIRTUCOM, INC.	0 - Closed	250482	3,651.90	3,651.90	561100	SUPPLIES - TECHNOLOGY RELATED	3,651.90
26017984	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		1,399.01	1,399.01	561000	SUPPLIES	1,229.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	169.99
26017985	Header	2/10/2026	STAPLES BUSINESS ADV	8 - Printed		357.64	0.00	561000	SUPPLIES	170.46
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	187.18
26017986	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		722.96	722.96	561000	SUPPLIES	722.96
26017987	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		1,839.57	1,839.57	561000	SUPPLIES	1,783.97
	Account							561500	EXPENDABLE EQUIPMENT	55.60
26017988	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		557.20	557.20	561000	SUPPLIES	557.20
26017989	Header	2/10/2026	STAPLES BUSINESS ADV	0 - Closed		4,231.00	4,231.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,231.00
26017990	Header	2/10/2026	STAPLES BUSINESS ADV	8 - Printed		866.19	0.00	561000	SUPPLIES	725.85
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	140.34
26017991	Header	2/10/2026	CDWG	0 - Closed		3,801.60	3,801.60	561100	SUPPLIES - TECHNOLOGY RELATED	3,801.60
26017992	Header	2/10/2026	CDWG	0 - Closed		2,816.91	2,816.91	561100	SUPPLIES - TECHNOLOGY RELATED	445.83
	Account							561500	EXPENDABLE EQUIPMENT	2,371.08
26017993	Header	2/10/2026	CDWG	0 - Closed		195.84	195.84	561600	EXPENDABLE COMPUTER EQUIPMENT	195.84
26017994	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		416.15	416.15	561500	EXPENDABLE EQUIPMENT	311.92
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	104.23
26017995	Header	2/10/2026	CDWG	0 - Closed		608.52	608.52	561500	EXPENDABLE EQUIPMENT	608.52
26017996	Header	2/10/2026	NISEWONGER AUDIO VIS	0 - Closed		840.00	840.00	561000	SUPPLIES	840.00
26017997	Header	2/10/2026	KAPLAN EARLY LEARNIN	8 - Printed		462,886.48	0.00	561500	EXPENDABLE EQUIPMENT	462,886.48
26017998	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		1,428.61	1,428.61	561500	EXPENDABLE EQUIPMENT	1,428.61
26017999	Header	2/10/2026	ARBOR SCIENTIFIC	0 - Closed		288.60	288.60	561000	SUPPLIES	288.60
26018000	Header	2/10/2026	CENTRICITY	0 - Closed		149.00	149.00	561000	SUPPLIES	149.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018001	Header	2/10/2026	WORLD BOOK INC	0 - Closed		1,310.05	1,310.05	561000	SUPPLIES	100.70
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	1,209.35
26018002	Header	2/10/2026	MCMASTER CARR SUPPLY	8 - Printed		131.81	0.00	561000	SUPPLIES	131.81
26018003	Header	2/10/2026	ULINE INC	0 - Closed		984.57	984.57	561000	SUPPLIES	984.57
26018004	Header	2/10/2026	ULINE INC	0 - Closed		701.88	701.88	561000	SUPPLIES	701.88
26018005	Header	2/10/2026	ULINE INC	0 - Closed		600.58	600.58	561000	SUPPLIES	600.58
26018006	Header	2/10/2026	ULINE INC	0 - Closed		1,220.88	1,220.88	561000	SUPPLIES	980.88
	Account							561500	EXPENDABLE EQUIPMENT	240.00
26018007	Header	2/10/2026	IMAGE360 TUCKER	0 - Closed		629.82	629.82	561000	SUPPLIES	629.82
26018008	Header	2/10/2026	FLINN SCIENTIFIC INC	0 - Closed		881.33	881.33	561000	SUPPLIES	659.45
	Account							561500	EXPENDABLE EQUIPMENT	221.88
26018009	Header	2/10/2026	B&H PHOTO VIDEO INC	0 - Closed		3,947.96	3,947.96	561100	SUPPLIES - TECHNOLOGY RELATED	511.84
	Account							561500	EXPENDABLE EQUIPMENT	3,436.12
26018010	Header	2/10/2026	DEMCO INC	0 - Closed		353.33	353.33	561000	SUPPLIES	353.33
26018011	Header	2/10/2026	DEMCO INC	0 - Closed		310.68	310.68	561000	SUPPLIES	190.71
	Account							561500	EXPENDABLE EQUIPMENT	119.97
26018012	Header	2/10/2026	LAKESIDE HS	0 - Closed		475.00	475.00	530000	PURCHASED PROF/TECH SERVICES	475.00
26018013	Header	2/10/2026	BECKERS SCHOOL SUPPL	8 - Printed		382,877.64	224,524.08	561000	SUPPLIES	27,123.84
	Account							561500	EXPENDABLE EQUIPMENT	355,753.80
26018014	Header	2/10/2026	DECKER EQUIPMENT/SCH	0 - Closed		623.09	623.09	561500	EXPENDABLE EQUIPMENT	623.09
26018015	Header	2/10/2026	GA ASSOC OF CHIEFS O	8 - Printed		150.00	0.00	581000	DUES AND FEES	150.00
26018016	Header	2/10/2026	GLRS TEACHER CENTER	0 - Closed		500.00	500.00	561000	SUPPLIES	500.00
26018017	Header	2/10/2026	INFOBASE LEARNING	0 - Closed		882.93	882.93	553200	COMMUNICATION-WEB SUBSCRPT/LIC	882.93
26018018	Header	2/10/2026	ORIENTAL TRADING CO	8 - Printed		95.94	0.00	561000	SUPPLIES	95.94
26018019	Header	2/10/2026	NISEWONGER AUDIO VIS	0 - Closed	260190	2,250.00	2,250.00	561500	EXPENDABLE EQUIPMENT	2,250.00
26018020	Header	2/10/2026	BSN SPORTS LLC	0 - Closed	23000067	15,239.75	15,239.75	561520	ATHLETICS EQUIPMENT<$5K/UNIT	15,239.75
26018021	Header	2/10/2026	PARKS CHESIN WALBERT	8 - Printed	260352	50,000.00	30,200.00	534000	PROFESSIONAL LEGAL SERVICES	50,000.00
26018022	Header	2/10/2026	PERIMETER OFFICE PRO	0 - Closed		1,813.27	1,813.27	561000	SUPPLIES	879.27
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	934.00
26018023	Header	2/10/2026	PERIMETER OFFICE PRO	0 - Closed		894.88	894.88	561000	SUPPLIES	894.88
26018024	Header	2/10/2026	PERIMETER OFFICE PRO	0 - Closed		2,099.50	2,099.50	561000	SUPPLIES	2,099.50
26018025	Header	2/10/2026	PERIMETER OFFICE PRO	0 - Closed		2,519.40	2,519.40	561000	SUPPLIES	2,519.40
26018026	Header	2/10/2026	PERIMETER OFFICE PRO	0 - Closed		2,677.74	2,677.74	561000	SUPPLIES	67.01
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	135.03
								561500	EXPENDABLE EQUIPMENT	2,475.70
26018027	Header	2/10/2026	PERMA-BOUND BOOKS	0 - Closed		532.55	532.55	561000	SUPPLIES	532.55
26018028	Header	2/10/2026	POCKET NURSE ENTERPR	8 - Printed		2,112.39	1,143.00	561500	EXPENDABLE EQUIPMENT	2,112.39
26018029	Header	2/10/2026	POSITIVE PROMOTIONS	0 - Closed		602.32	602.32	561000	SUPPLIES	602.32
26018030	Header	2/10/2026	COMMUNITY PLAYTHINGS	0 - Closed		6,786.00	6,786.00	561500	EXPENDABLE EQUIPMENT	6,786.00
26018031	Header	2/10/2026	COMMUNITY PLAYTHINGS	0 - Closed		6,786.00	6,786.00	561500	EXPENDABLE EQUIPMENT	6,786.00
26018032	Header	2/10/2026	SCHOLASTIC CLASSROOM	8 - Printed		7,248.81	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	7,248.81
26018033	Header	2/10/2026	SCHOOL NURSE SUPPLY	0 - Closed		9,435.00	9,435.00	561000	SUPPLIES	75.00
	Account							561500	EXPENDABLE EQUIPMENT	9,360.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018034	Header	2/10/2026	SMYRNA POLICE DISTRI	0 - Closed		725.00	725.00	561500	EXPENDABLE EQUIPMENT	725.00
26018035	Header	2/10/2026	TEACHER DIRECT	8 - Printed		73.92	0.00	561000	SUPPLIES	73.92
26018036	Header	2/10/2026	WARDS SCIENCE	0 - Closed		152.30	152.30	561000	SUPPLIES	152.30
26018037	Header	2/10/2026	QUILL	0 - Closed		1,822.74	1,822.74	561000	SUPPLIES	1,737.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	85.48
26018038	Header	2/10/2026	QUILL	0 - Closed		87.29	87.29	561000	SUPPLIES	87.29
26018039	Header	2/10/2026	QUILL	0 - Closed		2,188.33	2,188.33	561600	EXPENDABLE COMPUTER EQUIPMENT	2,188.33
26018040	Header	2/10/2026	KOGNITY USA	0 - Closed		2,000.00	2,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,000.00
26018041	Header	2/10/2026	KOGNITY USA	0 - Closed		2,250.00	2,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,250.00
26018042	Header	2/10/2026	HOME DEPOT PRO	0 - Closed		129.89	129.89	561000	SUPPLIES	129.89
26018043	Header	2/10/2026	NASCO EDUCATION	0 - Closed		263.77	263.77	561000	SUPPLIES	263.77
26018044	Header	2/10/2026	DIANE RONEY	0 - Closed		360.25	360.25	530000	PURCHASED PROF/TECH SERVICES	360.25
26018045	Header	2/10/2026	LAKESHORE LEARNING M	0 - Closed		560.40	560.40	561000	SUPPLIES	560.40
26018046	Header	2/10/2026	LAKESHORE LEARNING M	0 - Closed		565.10	565.10	561000	SUPPLIES	565.10
26018047	Header	2/10/2026	LAKESHORE LEARNING M	8 - Printed		429,797.86	296,681.39	561000	SUPPLIES	2,323.56
	Account							561500	EXPENDABLE EQUIPMENT	427,474.30
26018048	Header	2/10/2026	FERNBANK MUSEUM	0 - Closed		534.00	534.00	561000	SUPPLIES	534.00
26018049	Header	2/10/2026	SANITECH SYSTEMS, IN	8 - Printed	250347	134,262.00	111,885.00	561000	SUPPLIES	134,262.00
26018050	Header	2/10/2026	TYSON PREPARED FOODS	8 - Printed	23000119	550,000.00	45,547.28	563000	PURCHASED FOOD	550,000.00
26018051	Header	2/10/2026	GOLD CREEK FOODS	0 - Closed	23000119	55,507.20	55,507.20	563000	PURCHASED FOOD	55,507.20
26018052	Header	2/10/2026	NORTHSIDE HOSPITAL	8 - Printed	250337	600,000.00	191,235.00	530000	PURCHASED PROF/TECH SERVICES	600,000.00
26018053	Header	2/10/2026	STRATEGIC ENVIRONMEN	0 - Closed	250030	1,830.30	1,830.30	572000	BUILDING ACQUISIT/CNSTR/IMPRV	1,830.30
26018054	Header	2/10/2026	LAKESHORE LEARNING M	0 - Closed		613.98	613.98	561000	SUPPLIES	613.98
26018055	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		1,429.98	1,429.98	561000	SUPPLIES	1,041.80
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.19
								561500	EXPENDABLE EQUIPMENT	362.99
26018056	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		170.77	170.77	561000	SUPPLIES	170.77
26018057	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		91.78	91.78	561000	SUPPLIES	91.78
26018058	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		181.05	181.05	561000	SUPPLIES	181.05
26018059	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		7,767.23	7,767.23	561000	SUPPLIES	7,296.24
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	470.99
26018060	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		520.03	520.03	561000	SUPPLIES	520.03
26018061	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		259.50	259.50	561000	SUPPLIES	259.50
26018062	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		684.60	684.60	561000	SUPPLIES	684.60
26018063	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		1,532.15	1,532.15	561000	SUPPLIES	1,532.15
26018064	Header	2/10/2026	OFFICE DEPOT BUSINES	8 - Printed		1,296.67	1,196.73	561000	SUPPLIES	1,296.67
26018065	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		264.11	264.11	561000	SUPPLIES	264.11
26018066	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		430.76	430.76	561000	SUPPLIES	430.76
26018067	Header	2/10/2026	OFFICE DEPOT BUSINES	8 - Printed		221.72	199.03	561000	SUPPLIES	221.72
26018068	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		105.96	105.96	561000	SUPPLIES	105.96
26018069	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		510.75	510.75	561000	SUPPLIES	510.75
26018070	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		1,313.55	1,313.55	561000	SUPPLIES	805.20
	Account							561500	EXPENDABLE EQUIPMENT	508.35

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018071	Header	2/10/2026	OFFICE DEPOT BUSINES	0 - Closed		1,323.58	1,323.58	561000	SUPPLIES	1,323.58
26018072	Header	2/10/2026	FOLLETT CONTENT SOLU	8 - Printed		157.16	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	157.16
26018073	Header	2/10/2026	FOLLETT CONTENT SOLU	8 - Printed		887.59	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	887.59
26018074	Header	2/10/2026	DIAGNOSTICS DIRECT	8 - Printed		1,238.89	0.00	561000	SUPPLIES	1,238.89
26018075	Header	2/10/2026	TIMELY SCHOOLS	0 - Closed	250431	15,000.00	15,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,000.00
26018076	Header	2/10/2026	CAPCON LLC	8 - Printed	260274	13,950.56	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	13,950.56
26018077	Header	2/10/2026	MUSIC IN MOTION INC.	8 - Printed		2,091.90	2,038.24	561000	SUPPLIES	2,091.90
26018078	Header	2/10/2026	SCANTRON	0 - Closed		146.69	146.69	561000	SUPPLIES	146.69
26018079	Header	2/10/2026	PINEHILL AWARDS LLC	0 - Closed		15.00	15.00	561000	SUPPLIES	15.00
26018080	Header	2/10/2026	VERIFENT	8 - Printed		15,500.00	0.00	530000	PURCHASED PROF/TECH SERVICES	15,500.00
26018081	Header	2/10/2026	STUDENT MENTORSHIP	0 - Closed		121.50	121.50	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26018082	Header	2/10/2026	CROWN AWARDS	11 - Closed		265.72	265.72	561000	SUPPLIES	265.72
26018083	Header	2/10/2026	IT'S ALL CUSTOM	11 - Closed		638.82	638.82	589000	OTHER EXPENDITURES	638.82
26018084	Header	2/10/2026	PUBLIX SUPER MARKETS	11 - Closed		35.60	35.60	589000	OTHER EXPENDITURES	35.60
26018085	Header	2/10/2026	FERNBANK MUSEUM	11 - Closed		114.00	114.00	589000	OTHER EXPENDITURES	114.00
26018086	Header	2/10/2026	KODAKSKITCHEN	11 - Closed		135.00	135.00	589000	OTHER EXPENDITURES	135.00
26018087	Header	2/10/2026	CHICK FIL A WESLEY C	11 - Closed		109.60	109.60	589000	OTHER EXPENDITURES	109.60
26018090	Header	2/10/2026	BLICK ART MATERIALS	11 - Closed		138.29	138.29	561000	SUPPLIES	138.29
26018091	Header	2/10/2026	DCSD TRANSPORTATION	11 - Closed		44,078.77	44,078.77	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	44,078.77
26018092	Header	2/10/2026	SAMS CLUB	11 - Closed		70.40	70.40	589000	OTHER EXPENDITURES	70.40
26018094	Header	2/10/2026	US GAMES	10 - Canceled		283.80	283.80	561000	SUPPLIES	283.80
26018096	Header	2/10/2026	SAMS CLUB	11 - Closed		233.68	233.68	589000	OTHER EXPENDITURES	233.68
26018097	Header	2/10/2026	SOCIAL CIRCLE HIGH S	10 - Canceled		150.00	150.00	581000	DUES AND FEES	150.00
26018098	Header	2/10/2026	CHICK-FIL-A N DRUID	11 - Closed		90.34	90.34	589000	OTHER EXPENDITURES	90.34
26018099	Header	2/10/2026	NORTH ATLANTA HIGH S	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26018100	Header	2/10/2026	DAVIDOS PIZZA & WING	11 - Closed		149.00	149.00	589000	OTHER EXPENDITURES	149.00
26018101	Header	2/10/2026	DAVIDOS PIZZA & WING	11 - Closed		78.49	78.49	589000	OTHER EXPENDITURES	78.49
26018102	Header	2/10/2026	DAVIDOS PIZZA & WING	11 - Closed		68.00	68.00	589000	OTHER EXPENDITURES	68.00
26018103	Header	2/10/2026	SAMS CLUB	11 - Closed		112.64	112.64	589000	OTHER EXPENDITURES	112.64
26018104	Header	2/10/2026	QUENCH USA, INC.	11 - Closed		54.97	54.97	589000	OTHER EXPENDITURES	54.97
26018107	Header	2/10/2026	WILLY'S MEXICANA GRI	11 - Closed		1,910.01	1,910.01	589000	OTHER EXPENDITURES	1,910.01
26018109	Header	2/10/2026	GEORGIA TECHNOLOGY	11 - Closed		725.00	725.00	581000	DUES AND FEES	725.00
26018110	Header	2/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		17,590.00	17,590.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	17,590.00
26018111	Header	2/10/2026	MONOLITH ASSOCIATION	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26018112	Header	2/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		743.10	743.10	589000	OTHER EXPENDITURES	743.10
26018113	Header	2/10/2026	EXTREME BY DESGIN	11 - Closed		379.23	379.23	589000	OTHER EXPENDITURES	379.23
26018114	Header	2/10/2026	PUBLIX SUPER MARKETS	11 - Closed		144.00	144.00	589000	OTHER EXPENDITURES	144.00
26018115	Header	2/10/2026	RAMP MARKETING LLC	11 - Closed		1,482.00	1,482.00	581000	DUES AND FEES	1,482.00
26018116	Header	2/10/2026	PUBLIX SUPER MARKETS	11 - Closed		234.94	234.94	589000	OTHER EXPENDITURES	234.94
26018117	Header	2/10/2026	ANDERSONS	11 - Closed		53.69	53.69	589000	OTHER EXPENDITURES	53.69
26018118	Header	2/10/2026	CHICK FIL A WESLEY C	11 - Closed		73.00	73.00	589000	OTHER EXPENDITURES	73.00
26018119	Header	2/10/2026	SAMS CLUB	11 - Closed		132.66	132.66	589000	OTHER EXPENDITURES	132.66

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26018120	Header	2/10/2026	WILLIE GRIFFIETH	11 - Closed		170.00	170.00	589000	OTHER EXPENDITURES	170.00
26018121	Header	2/10/2026	NATIONAL CENTER CIVI	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26018122	Header	2/10/2026	B&H PHOTO VIDEO INC	11 - Closed		1,787.52	1,787.52	561000	SUPPLIES	1,787.52
26018124	Header	2/10/2026	JASMINE SWARNS	11 - Closed		850.00	850.00	581000	DUES AND FEES	850.00
26018126	Header	2/10/2026	NATIONAL CENTER CIVI	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26018127	Header	2/10/2026	HILTON GARDEN INN	11 - Closed		408.00	408.00	581000	DUES AND FEES	408.00
26018128	Header	2/10/2026	GEORGIA TECH	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26018129	Header	2/10/2026	PINEHILL AWARDS LLC	11 - Closed		208.00	208.00	589000	OTHER EXPENDITURES	208.00
26018130	Header	2/10/2026	SAMS CLUB	11 - Closed		152.70	152.70	589000	OTHER EXPENDITURES	152.70
26018131	Header	2/10/2026	GEORGIA AQUARIUM	11 - Closed		1,776.75	1,776.75	589000	OTHER EXPENDITURES	1,776.75
26018132	Header	2/10/2026	POWERSCHOOL GROUP	0 - Closed	260357	82,385.43	82,385.43	553200	COMMUNICATION-WEB SUBSCRPT/LIC	82,385.43
26018133	Header	2/10/2026	BRAVES STADIUM COMPA	11 - Closed		199.00	199.00	589000	OTHER EXPENDITURES	199.00
26018134	Header	2/10/2026	CHICK-FIL-A N DRUID	11 - Closed		435.38	435.38	589000	OTHER EXPENDITURES	435.38
26018135	Header	2/10/2026	MARRIOTT HOTEL SERVI	11 - Closed		10,000.00	10,000.00	581000	DUES AND FEES	10,000.00
26018137	Header	2/10/2026	SAMS CLUB	11 - Closed		56.44	56.44	589000	OTHER EXPENDITURES	56.44
26018138	Header	2/10/2026	QUENCH USA, INC.	11 - Closed		57.72	57.72	589000	OTHER EXPENDITURES	57.72
26018139	Header	2/10/2026	OFFICE DEPOT BUSINES	11 - Closed		1,414.53	1,414.53	561000	SUPPLIES	1,414.53
26018140	Header	2/10/2026	SAMS CLUB	11 - Closed		134.89	134.89	561000	SUPPLIES	134.89
26018141	Header	2/10/2026	DEKALB SCHOOL OF THE	11 - Closed		625.00	625.00	589000	OTHER EXPENDITURES	625.00
26018142	Header	2/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		61.62	61.62	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	61.62
26018143	Header	2/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,167.51	4,167.51	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,167.51
26018144	Header	2/10/2026	THE NATIONAL BETA CL	11 - Closed		103.40	103.40	581000	DUES AND FEES	103.40
26018145	Header	2/10/2026	HERFF JONES	11 - Closed		910.00	910.00	561000	SUPPLIES	910.00
26018146	Header	2/10/2026	SAMS CLUB	10 - Canceled		441.54	441.54	561000	SUPPLIES	441.54
26018147	Header	2/10/2026	COLLEGE ENTRANCE EXA	11 - Closed		197.58	197.58	581000	DUES AND FEES	197.58
26018148	Header	2/10/2026	SAMS CLUB	11 - Closed		65.92	65.92	589000	OTHER EXPENDITURES	65.92
26018149	Header	2/10/2026	SAMS CLUB	11 - Closed		293.50	293.50	561000	SUPPLIES	293.50
26018150	Header	2/10/2026	SAMS CLUB	11 - Closed		85.18	85.18	561000	SUPPLIES	85.18
26018151	Header	2/10/2026	GWINNETT COUNTY PUBL	8 - Printed		175.00	0.00	581000	DUES AND FEES	175.00
26018152	Header	2/10/2026	GEORGIA FBLA	11 - Closed		1,867.00	1,867.00	581000	DUES AND FEES	1,867.00
26018153	Header	2/10/2026	ARABIA MOUNTAIN HS	11 - Closed		307.50	307.50	589000	OTHER EXPENDITURES	307.50
26018154	Header	2/10/2026	FASTSIGNS 40501	0 - Closed		12,774.03	12,774.03	530000	PURCHASED PROF/TECH SERVICES	12,774.03
26018155	Header	2/10/2026	PORSCHE EXPERIENCE	11 - Closed		5,000.00	5,000.00	589000	OTHER EXPENDITURES	5,000.00
26018156	Header	2/10/2026	MUSEUM OF DESIGN ATL	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26018157	Header	2/10/2026	SAMS CLUB	11 - Closed		530.20	530.20	589000	OTHER EXPENDITURES	530.20
26018158	Header	2/10/2026	PUBLIX SUPER MARKETS	11 - Closed		978.79	978.79	589000	OTHER EXPENDITURES	978.79
26018159	Header	2/10/2026	PUBLIX SUPER MARKETS	11 - Closed		64.78	64.78	589000	OTHER EXPENDITURES	64.78
26018160	Header	2/10/2026	SAMS CLUB	11 - Closed		94.28	94.28	589000	OTHER EXPENDITURES	94.28
26018161	Header	2/10/2026	US GAMES	11 - Closed		4,943.18	4,943.18	589000	OTHER EXPENDITURES	4,943.18
26018163	Header	2/10/2026	GA FCCLA	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26018164	Header	2/10/2026	CHICK FIL A WESLEY C	11 - Closed		401.50	401.50	589000	OTHER EXPENDITURES	401.50
26018165	Header	2/10/2026	SAMS CLUB	11 - Closed		425.64	425.64	561000	SUPPLIES	425.64
26018166	Header	2/10/2026	THE DRUID HILLS ATHL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018167	Header	2/10/2026	SAMS CLUB	11 - Closed		564.62	564.62	561000	SUPPLIES	564.62
26018168	Header	2/10/2026	GEORGIA WORLD CONGRE	11 - Closed		2,808.00	2,808.00	581000	DUES AND FEES	2,808.00
26018169	Header	2/10/2026	CRE8TIVE CONCEPTIONS	11 - Closed		1,899.70	1,899.70	581000	DUES AND FEES	1,899.70
26018170	Header	2/10/2026	DRUID HILLS HIGH SCH	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26018171	Header	2/10/2026	CREATIVE GROUP TOURS	11 - Closed		1,911.00	1,911.00	589000	OTHER EXPENDITURES	1,911.00
26018173	Header	2/10/2026	SAMS CLUB	11 - Closed		383.58	383.58	589000	OTHER EXPENDITURES	383.58
26018174	Header	2/10/2026	CREATIVE GROUP TOURS	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26018175	Header	2/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,882.00	2,882.00	589000	OTHER EXPENDITURES	2,882.00
26018176	Header	2/10/2026	KRISPY KREME DOUGHNU	11 - Closed		38.32	38.32	589000	OTHER EXPENDITURES	38.32
26018177	Header	2/10/2026	PIERSON BAUER	11 - Closed		198.88	198.88	581000	DUES AND FEES	198.88
26018178	Header	2/10/2026	SAMS CLUB	11 - Closed		24.01	24.01	561000	SUPPLIES	24.01
26018179	Header	2/10/2026	CHAMPION TEAMWEAR	11 - Closed		226.32	226.32	581000	DUES AND FEES	226.32
26018181	Header	2/10/2026	IT'S ALL CUSTOM	11 - Closed		677.43	677.43	581000	DUES AND FEES	677.43
26018182	Header	2/10/2026	SAMS CLUB	11 - Closed		23.98	23.98	589000	OTHER EXPENDITURES	23.98
26018183	Header	2/10/2026	SAMS CLUB	11 - Closed		202.42	202.42	561000	SUPPLIES	202.42
26018184	Header	2/10/2026	GEORGIA AQUARIUM	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26018185	Header	2/10/2026	KRISPY KREME DOUGHNU	11 - Closed		152.31	152.31	589000	OTHER EXPENDITURES	152.31
26018186	Header	2/10/2026	CHILDREN'S MUSEUM OF	11 - Closed		683.95	683.95	589000	OTHER EXPENDITURES	683.95
26018187	Header	2/10/2026	PUBLIX SUPER MARKETS	11 - Closed		80.88	80.88	589000	OTHER EXPENDITURES	80.88
26018188	Header	2/10/2026	DAVIDOS PIZZA & WING	11 - Closed		46.00	46.00	589000	OTHER EXPENDITURES	46.00
26018189	Header	2/10/2026	SHUMA SPORTS	11 - Closed		552.00	552.00	559500	OTHER PURCHASED SERVICES	552.00
26018190	Header	2/10/2026	SAMS CLUB	11 - Closed		810.00	810.00	589000	OTHER EXPENDITURES	810.00
26018191	Header	2/10/2026	GEORGIA FBLA	11 - Closed		1,118.00	1,118.00	581000	DUES AND FEES	1,118.00
26018192	Header	2/10/2026	MU ALPHA THETA	11 - Closed		155.00	155.00	589000	OTHER EXPENDITURES	155.00
26018193	Header	2/10/2026	PUBLIX SUPER MARKETS	11 - Closed		208.93	208.93	589000	OTHER EXPENDITURES	208.93
26018194	Header	2/10/2026	DZP DESIGNS LLC	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26018195	Header	2/10/2026	CHAMPION TEAMWEAR	11 - Closed		69.98	69.98	581000	DUES AND FEES	69.98
26018196	Header	2/11/2026	BOUND TO STAY BOUND	0 - Closed		397.21	397.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	397.21
26018197	Header	2/11/2026	LIBRARY STORE, I	0 - Closed		262.50	262.50	561000	SUPPLIES	262.50
26018198	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		431.19	431.19	561000	SUPPLIES	431.19
26018199	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		193.44	193.44	561000	SUPPLIES	193.44
26018200	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		799.60	799.60	561100	SUPPLIES - TECHNOLOGY RELATED	799.60
26018201	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		217.38	217.38	561000	SUPPLIES	217.38
26018202	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		978.55	978.55	561000	SUPPLIES	978.55
26018203	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		283.68	283.68	561000	SUPPLIES	283.68
26018204	Header	2/11/2026	STAPLES BUSINESS ADV	8 - Printed		477.28	454.89	561000	SUPPLIES	252.13
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	225.15
26018205	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		280.70	280.70	561500	EXPENDABLE EQUIPMENT	280.70
26018206	Header	2/11/2026	GUMDROP BOOKS	0 - Closed		298.38	298.38	564200	BOOKS (OTHER THAN TEXTBOOKS)	298.38
26018207	Header	2/11/2026	NISEWONGER AUDIO VIS	0 - Closed		960.00	960.00	561000	SUPPLIES	960.00
26018208	Header	2/11/2026	NISEWONGER AUDIO VIS	0 - Closed		252.00	252.00	561000	SUPPLIES	252.00
26018209	Header	2/11/2026	IMAGE360 TUCKER	0 - Closed		1,224.66	1,224.66	561500	EXPENDABLE EQUIPMENT	1,224.66
26018210	Header	2/11/2026	IMAGE360 TUCKER	0 - Closed		215.94	215.94	561000	SUPPLIES	215.94

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018211	Header	2/11/2026	4IMPRINT	0 - Closed		1,440.36	1,440.36	561500	EXPENDABLE EQUIPMENT	1,440.36
26018212	Header	2/11/2026	4IMPRINT	0 - Closed		1,750.71	1,750.71	561000	SUPPLIES	1,750.71
26018213	Header	2/11/2026	NUMOTION	0 - Closed		689.22	689.22	561000	SUPPLIES	689.22
26018214	Header	2/11/2026	NCTM	0 - Closed		838.00	838.00	581000	DUES AND FEES	838.00
26018215	Header	2/11/2026	MLK, Jr. HS	0 - Closed		3,000.00	3,000.00	561000	SUPPLIES	3,000.00
26018216	Header	2/11/2026	TUCKER HIGH SCHOOL	0 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26018217	Header	2/11/2026	METRO EAST GLRS	0 - Closed		1,000.00	1,000.00	561000	SUPPLIES	1,000.00
26018218	Header	2/11/2026	MILLER GROVE HIGH SC	0 - Closed		1,300.00	1,300.00	530000	PURCHASED PROF/TECH SERVICES	1,300.00
26018219	Header	2/11/2026	MILLER GROVE HIGH SC	0 - Closed		1,900.00	1,900.00	530000	PURCHASED PROF/TECH SERVICES	1,900.00
26018220	Header	2/11/2026	SCHOOL NURSE SUPPLY	0 - Closed		896.67	896.67	561000	SUPPLIES	896.67
26018221	Header	2/11/2026	WARREN TECHNICAL SCH	0 - Closed		2,000.00	2,000.00	561000	SUPPLIES	2,000.00
26018222	Header	2/11/2026	GALLS LLC	8 - Printed		1,971.69	0.00	561500	EXPENDABLE EQUIPMENT	1,971.69
26018223	Header	2/11/2026	GALLS LLC	8 - Printed		204.69	0.00	561500	EXPENDABLE EQUIPMENT	204.69
26018224	Header	2/11/2026	QUILL	0 - Closed		3,028.17	3,028.17	561000	SUPPLIES	3,028.17
26018225	Header	2/11/2026	GARDENERS SUPPLY	0 - Closed		921.66	921.66	561500	EXPENDABLE EQUIPMENT	921.66
26018226	Header	2/11/2026	NASCO EDUCATION	8 - Printed		3,467.74	3,334.18	561000	SUPPLIES	2,711.50
	Account							561500	EXPENDABLE EQUIPMENT	756.24
26018227	Header	2/11/2026	NASCO EDUCATION	0 - Closed		163.24	163.24	561000	SUPPLIES	163.24
26018228	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		878.18	878.18	561000	SUPPLIES	878.18
26018229	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		691.31	691.31	561000	SUPPLIES	691.31
26018230	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		988.23	988.23	561000	SUPPLIES	988.23
26018231	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		1,470.60	1,470.60	561500	EXPENDABLE EQUIPMENT	1,470.60
26018232	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		449.97	449.97	561000	SUPPLIES	449.97
26018233	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		849.88	849.88	561000	SUPPLIES	849.88
26018234	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		267.28	267.28	561000	SUPPLIES	267.28
26018235	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		295.47	295.47	561000	SUPPLIES	163.48
	Account							561500	EXPENDABLE EQUIPMENT	131.99
26018236	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		317.81	317.81	561000	SUPPLIES	317.81
26018237	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,696.62	2,696.62	561000	SUPPLIES	1,394.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	635.26
								561500	EXPENDABLE EQUIPMENT	667.10
26018238	Header	2/11/2026	OFFICE DEPOT BUSINES	8 - Printed		877.11	828.42	561000	SUPPLIES	646.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	30.89
								561500	EXPENDABLE EQUIPMENT	199.48
26018239	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		627.82	627.82	561000	SUPPLIES	290.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	14.99
								561500	EXPENDABLE EQUIPMENT	322.41
26018240	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		249.88	249.88	561000	SUPPLIES	58.30
	Account							561500	EXPENDABLE EQUIPMENT	191.58
26018241	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,145.99	2,145.99	561000	SUPPLIES	419.04
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,726.95
26018242	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		753.20	753.20	561000	SUPPLIES	753.20
26018243	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		817.63	817.63	561000	SUPPLIES	817.63

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26018244	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,050.99	1,050.99	561000	SUPPLIES	964.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	86.73
26018245	Header	2/11/2026	OFFICE DEPOT BUSINES	8 - Printed		4,740.90	3,950.75	561500	EXPENDABLE EQUIPMENT	4,740.90
26018246	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		399.00	399.00	561500	EXPENDABLE EQUIPMENT	399.00
26018247	Header	2/11/2026	FOLLETT CONTENT SOLU	8 - Printed		719.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	719.00
26018248	Header	2/11/2026	BRAINPOP LLC	0 - Closed		4,500.00	4,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,500.00
26018249	Header	2/11/2026	VERNIER SCIENCE EDUC	0 - Closed		1,462.28	1,462.28	561500	EXPENDABLE EQUIPMENT	1,462.28
26018250	Header	2/11/2026	PINEHILL AWARDS LLC	0 - Closed		760.00	760.00	561000	SUPPLIES	760.00
26018251	Header	2/11/2026	THE CHILD'S WORLD, I	0 - Closed		1,374.25	1,374.25	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,374.25
26018252	Header	2/11/2026	SHERATON NEW ORLEANS	0 - Closed		1,679.66	1,679.66	558000	TRAVEL - EMPLOYEES	1,679.66
26018253	Header	2/11/2026	CDWG	0 - Closed		841.16	841.16	561600	EXPENDABLE COMPUTER EQUIPMENT	841.16
26018254	Header	2/11/2026	VIRTUCOM, INC.	0 - Closed	250482	347.80	347.80	561100	SUPPLIES - TECHNOLOGY RELATED	347.80
26018255	Header	2/11/2026	BSN SPORTS LLC	0 - Closed	23000067	842.71	842.71	561520	ATHLETICS EQUIPMENT<$5K/UNIT	842.71
26018256	Header	2/11/2026	CENTEGIX	8 - Printed	23000384	500.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	500.00
26018257	Header	2/11/2026	TABLES & CHAIRS RENT	0 - Closed	250536	3,399.50	3,399.50	544200	RENTAL OF EQUIPMENT & VEHICLES	3,399.50
26018258	Header	2/11/2026	VIRTUCOM, INC.	8 - Printed	250482	2,475.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,475.00
26018259	Header	2/11/2026	AGC EDUCATION INC.	0 - Closed		5,449.00	5,449.00	561600	EXPENDABLE COMPUTER EQUIPMENT	5,449.00
26018260	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		16,920.10	16,920.10	561000	SUPPLIES	16,920.10
26018261	Header	2/11/2026	AMRO MUSIC STORE, IN	8 - Printed		15,394.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	15,394.00
26018262	Header	2/11/2026	HYATT PLACE VIRGINIA	0 - Closed		7,280.70	7,280.70	558000	TRAVEL - EMPLOYEES	7,280.70
26018263	Header	2/11/2026	NASCO EDUCATION	0 - Closed		200.34	200.34	561500	EXPENDABLE EQUIPMENT	200.34
26018264	Header	2/11/2026	INTEGRATED COMMUNICA	8 - Printed	260305	5,868.20	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	5,868.20
26018265	Header	2/11/2026	DENTONS US LLP	8 - Printed	260351	72,000.00	24,000.00	534000	PROFESSIONAL LEGAL SERVICES	72,000.00
26018266	Header	2/11/2026	YANCEY BROS CO	8 - Printed	250443	150,000.00	124,247.31	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26018267	Header	2/11/2026	KLEANPRO FACILITY SE	8 - Printed	24000294	250,000.00	244,466.39	543013	SUPT. DEFERRED MAINTENANCE	250,000.00
26018268	Header	2/11/2026	THE PLUG ATL LLLP	0 - Closed	260347	26,250.00	26,250.00	530000	PURCHASED PROF/TECH SERVICES	26,250.00
26018270	Header	2/11/2026	INTEGRATED COMMUNICA	0 - Closed	260305	9,855.00	9,855.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	9,855.00
26018271	Header	2/11/2026	SKILLSUSA GEORGIA, S	11 - Closed		430.00	430.00	581000	DUES AND FEES	430.00
26018272	Header	2/11/2026	INTEGRATED COMMUNICA	8 - Printed	260305	15,630.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	15,630.00
26018273	Header	2/11/2026	CAPITOL CITY OFFICIA	0 - Closed		69,650.00	69,650.00	530000	PURCHASED PROF/TECH SERVICES	69,650.00
26018274	Header	2/11/2026	FOUR SEASONS SPORTS	8 - Printed		11,520.00	0.00	530000	PURCHASED PROF/TECH SERVICES	11,520.00
26018275	Header	2/11/2026	MEDIA FOR ALL LLC	0 - Closed		8,640.00	8,640.00	530000	PURCHASED PROF/TECH SERVICES	8,640.00
26018276	Header	2/11/2026	SUBURBAN CUSTOM AWAR	11 - Closed		636.88	636.88	589000	OTHER EXPENDITURES	636.88
26018277	Header	2/11/2026	ALLIANCE THEATRE	11 - Closed		491.50	491.50	581000	DUES AND FEES	491.50
26018279	Header	2/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,735.00	2,735.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,735.00
26018280	Header	2/11/2026	THE KROGER CO	11 - Closed		32.96	32.96	589000	OTHER EXPENDITURES	32.96
26018281	Header	2/11/2026	DAVIDOS PIZZA & WING	11 - Closed		64.00	64.00	589000	OTHER EXPENDITURES	64.00
26018283	Header	2/11/2026	SAMS CLUB	11 - Closed		109.60	109.60	589000	OTHER EXPENDITURES	109.60
26018284	Header	2/11/2026	OLIVE GARDEN	11 - Closed		230.58	230.58	589000	OTHER EXPENDITURES	230.58
26018285	Header	2/11/2026	SAMS CLUB	10 - Canceled		20.00	20.00	581000	DUES AND FEES	20.00
26018286	Header	2/11/2026	PAMELA HOWARD	11 - Closed		657.69	657.69	589000	OTHER EXPENDITURES	657.69
26018287	Header	2/11/2026	SAMS CLUB	11 - Closed		80.85	80.85	561000	SUPPLIES	80.85
26018289	Header	2/11/2026	SAMS CLUB	11 - Closed		93.34	93.34	561000	SUPPLIES	93.34

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018291	Header	2/11/2026	COTTON KINGS SCREEN	11 - Closed		2,470.00	2,470.00	589000	OTHER EXPENDITURES	2,470.00
26018292	Header	2/11/2026	SPORTDECALS, INC	11 - Closed		2,557.25	2,557.25	589000	OTHER EXPENDITURES	2,557.25
26018293	Header	2/11/2026	SAMS CLUB	11 - Closed		97.77	97.77	589000	OTHER EXPENDITURES	97.77
26018294	Header	2/11/2026	JASONS DELI	11 - Closed		4,852.12	4,852.12	589000	OTHER EXPENDITURES	4,852.12
26018295	Header	2/11/2026	SAMS CLUB	11 - Closed		98.88	98.88	589000	OTHER EXPENDITURES	98.88
26018296	Header	2/11/2026	ALLIANCE THEATRE	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26018297	Header	2/11/2026	SAMS CLUB	11 - Closed		452.86	452.86	589000	OTHER EXPENDITURES	452.86
26018298	Header	2/11/2026	TENNESSEE THEATRE CO	11 - Closed		1,512.00	1,512.00	581000	DUES AND FEES	1,512.00
26018299	Header	2/11/2026	SAMS CLUB	11 - Closed		681.72	681.72	561000	SUPPLIES	681.72
26018300	Header	2/11/2026	ERIKA ELLIS	11 - Closed		43.16	43.16	561000	SUPPLIES	43.16
26018301	Header	2/11/2026	SAMS CLUB	11 - Closed		196.39	196.39	589000	OTHER EXPENDITURES	196.39
26018302	Header	2/11/2026	TRUE COLORS APPAREL	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26018303	Header	2/11/2026	HILTON GARDEN INN	11 - Closed		1,224.00	1,224.00	589000	OTHER EXPENDITURES	1,224.00
26018304	Header	2/11/2026	CHAMPION TEAMWEAR	11 - Closed		3,208.09	3,208.09	589000	OTHER EXPENDITURES	3,208.09
26018305	Header	2/11/2026	R&W MOTORCOACH INC	11 - Closed		1,700.00	1,700.00	589000	OTHER EXPENDITURES	1,700.00
26018306	Header	2/11/2026	PUBLIX SUPER MARKETS	11 - Closed		227.93	227.93	589000	OTHER EXPENDITURES	227.93
26018307	Header	2/11/2026	SAMS CLUB	11 - Closed		155.00	155.00	581000	DUES AND FEES	155.00
26018308	Header	2/11/2026	PUBLIX SUPER MARKETS	11 - Closed		115.15	115.15	561000	SUPPLIES	115.15
26018309	Header	2/11/2026	SAMS CLUB	11 - Closed		100.00	100.00	561000	SUPPLIES	100.00
26018310	Header	2/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		140.39	140.39	589000	OTHER EXPENDITURES	140.39
26018311	Header	2/11/2026	SKILLSUSA GEORGIA, S	11 - Closed		1,190.00	1,190.00	589000	OTHER EXPENDITURES	1,190.00
26018312	Header	2/11/2026	SPARKLES OF GWINNETT	11 - Closed		429.00	429.00	581000	DUES AND FEES	429.00
26018313	Header	2/11/2026	PUBLIX SUPER MARKETS	11 - Closed		102.09	102.09	589000	OTHER EXPENDITURES	102.09
26018314	Header	2/11/2026	SAMS CLUB	11 - Closed		254.19	254.19	589000	OTHER EXPENDITURES	254.19
26018315	Header	2/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		22,613.52	22,613.52	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	22,613.52
26018316	Header	2/11/2026	SAMS CLUB	11 - Closed		61.91	61.91	561000	SUPPLIES	61.91
26018317	Header	2/11/2026	ILLUMINARIUM ATLANTA	11 - Closed		280.00	280.00	581000	DUES AND FEES	280.00
26018318	Header	2/11/2026	SAMS CLUB	11 - Closed		61.94	61.94	589000	OTHER EXPENDITURES	61.94
26018319	Header	2/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		23,027.59	23,027.59	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23,027.59
26018320	Header	2/11/2026	TRUE COLORS APPAREL	11 - Closed		299.00	299.00	589000	OTHER EXPENDITURES	299.00
26018321	Header	2/11/2026	ALLIANCE THEATRE	11 - Closed		253.00	253.00	581000	DUES AND FEES	253.00
26018322	Header	2/11/2026	MESTOPHIA FRAME	11 - Closed		43.64	43.64	589000	OTHER EXPENDITURES	43.64
26018323	Header	2/11/2026	DEATRA MANN	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26018324	Header	2/11/2026	CRYSTAL POUNDS	11 - Closed		82.94	82.94	589000	OTHER EXPENDITURES	82.94
26018325	Header	2/11/2026	BOOTH WESTERN ART MU	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26018326	Header	2/11/2026	TAWANA PARKER-BELLAM	11 - Closed		484.00	484.00	589000	OTHER EXPENDITURES	484.00
26018327	Header	2/11/2026	PUBLIX SUPER MARKETS	11 - Closed		112.97	112.97	589000	OTHER EXPENDITURES	112.97
26018328	Header	2/11/2026	GEORGIA DECA	11 - Closed		3,200.00	3,200.00	589000	OTHER EXPENDITURES	3,200.00
26018329	Header	2/11/2026	SAMS CLUB	11 - Closed		100.50	100.50	589000	OTHER EXPENDITURES	100.50
26018330	Header	2/11/2026	JANELLE ALEXANDER-SU	11 - Closed		127.86	127.86	581000	DUES AND FEES	127.86
26018331	Header	2/11/2026	ACC WHOLESALE	11 - Closed		294.54	294.54	589000	OTHER EXPENDITURES	294.54
26018332	Header	2/11/2026	GEORGIA FBLA	11 - Closed		7,638.00	7,638.00	589000	OTHER EXPENDITURES	7,638.00
26018333	Header	2/11/2026	SAMS CLUB	11 - Closed		116.04	116.04	589000	OTHER EXPENDITURES	116.04

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018334	Header	2/11/2026	SAMS CLUB	11 - Closed		347.46	347.46	589000	OTHER EXPENDITURES	347.46
26018335	Header	2/11/2026	ATLANTA MARRIOTT MAR	11 - Closed		4,400.00	4,400.00	589000	OTHER EXPENDITURES	4,400.00
26018336	Header	2/11/2026	DAVIDOS PIZZA & WING	11 - Closed		54.98	54.98	589000	OTHER EXPENDITURES	54.98
26018337	Header	2/11/2026	PUBLIX SUPER MARKETS	11 - Closed		571.50	571.50	589000	OTHER EXPENDITURES	571.50
26018338	Header	2/11/2026	SAMS CLUB	11 - Closed		451.16	451.16	589000	OTHER EXPENDITURES	451.16
26018339	Header	2/11/2026	CLASSIC CITY HOTEL C	10 - Canceled		1,064.00	1,064.00	589000	OTHER EXPENDITURES	1,064.00
26018340	Header	2/11/2026	JROTC DOG TAGS, INC	11 - Closed		229.11	229.11	561000	SUPPLIES	229.11
26018341	Header	2/11/2026	NIAH WEATHERS	11 - Closed		83.98	83.98	581000	DUES AND FEES	83.98
26018342	Header	2/11/2026	CROWN AWARDS	8 - Printed		203.70	0.00	589000	OTHER EXPENDITURES	203.70
26018343	Header	2/11/2026	PUBLIX SUPER MARKETS	11 - Closed		64.79	64.79	589000	OTHER EXPENDITURES	64.79
26018344	Header	2/11/2026	CLIFF'S FIRE EXTINGU	8 - Printed	260306	132,000.00	119,572.00	543000	REPAIR & MAINTENANCE SERVICE	132,000.00
26018345	Header	2/11/2026	SCHOOL BOX, INC	0 - Closed		102.97	102.97	561000	SUPPLIES	102.97
26018346	Header	2/11/2026	REALLY GOOD STUFF	0 - Closed		96.65	96.65	561000	SUPPLIES	96.65
26018347	Header	2/11/2026	REALLY GOOD STUFF	8 - Printed		344.79	294.80	561000	SUPPLIES	344.79
26018348	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		858.20	858.20	561000	SUPPLIES	858.20
26018349	Header	2/11/2026	STAPLES BUSINESS ADV	8 - Printed		165.27	0.00	561000	SUPPLIES	165.27
26018350	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		102.09	102.09	561000	SUPPLIES	102.09
26018351	Header	2/11/2026	STAPLES BUSINESS ADV	8 - Printed		1,184.70	0.00	561000	SUPPLIES	1,184.70
26018352	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		777.82	777.82	561000	SUPPLIES	777.82
26018353	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		1,847.76	1,847.76	561000	SUPPLIES	1,847.76
26018354	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		1,955.90	1,955.90	561000	SUPPLIES	1,055.92
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	899.98
26018355	Header	2/11/2026	STAPLES BUSINESS ADV	8 - Printed		572.06	467.29	561000	SUPPLIES	68.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	133.33
								561500	EXPENDABLE EQUIPMENT	369.99
26018356	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		249.04	249.04	561000	SUPPLIES	249.04
26018357	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		3,717.16	3,717.16	561000	SUPPLIES	3,717.16
26018358	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		3,336.36	3,336.36	561000	SUPPLIES	3,336.36
26018359	Header	2/11/2026	TEACHER CREATED MATE	0 - Closed		1,518.00	1,518.00	561000	SUPPLIES	19.98
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	1,498.02
26018360	Header	2/11/2026	SPARKLES OF GWINNETT	11 - Closed		1,417.00	1,417.00	581000	DUES AND FEES	1,417.00
26018361	Header	2/11/2026	JONES SCHOOL SUPPLY	0 - Closed		841.05	841.05	561000	SUPPLIES	841.05
26018362	Header	2/11/2026	FLINN SCIENTIFIC INC	8 - Printed		420.60	278.75	561000	SUPPLIES	420.60
26018363	Header	2/11/2026	PERIMETER OFFICE PRO	0 - Closed		4,074.75	4,074.75	561000	SUPPLIES	3,462.65
	Account							561500	EXPENDABLE EQUIPMENT	612.10
26018364	Header	2/11/2026	PERIMETER OFFICE PRO	8 - Printed		1,990.28	1,832.11	561000	SUPPLIES	1,990.28
26018365	Header	2/11/2026	JUNIOR LIBRARY GUILD	0 - Closed		1,911.18	1,911.18	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,911.18
26018366	Header	2/11/2026	ROURKE EDUCATIONAL M	8 - Printed		2,337.75	0.00	561000	SUPPLIES	2,337.75
26018367	Header	2/11/2026	QUILL	0 - Closed		432.92	432.92	561000	SUPPLIES	432.92
26018368	Header	2/11/2026	QUILL	0 - Closed		100.88	100.88	561000	SUPPLIES	100.88
26018369	Header	2/11/2026	QUILL	0 - Closed		356.39	356.39	561000	SUPPLIES	356.39
26018370	Header	2/11/2026	QUILL	0 - Closed		111.09	111.09	561000	SUPPLIES	111.09
26018371	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		2,003.93	2,003.93	561000	SUPPLIES	2,003.93

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018372	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		401.89	401.89	561000	SUPPLIES	401.89
26018373	Header	2/11/2026	LAKESHORE LEARNING M	8 - Printed		396.10	0.00	561000	SUPPLIES	396.10
26018374	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		942.70	942.70	561000	SUPPLIES	942.70
26018375	Header	2/11/2026	LAKESHORE LEARNING M	0 - Closed		236.27	236.27	561000	SUPPLIES	236.27
26018377	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,699.86	1,699.86	561000	SUPPLIES	1,699.86
26018378	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		80.72	80.72	561000	SUPPLIES	80.72
26018379	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		80.72	80.72	561000	SUPPLIES	80.72
26018380	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,465.67	1,465.67	561000	SUPPLIES	1,465.67
26018381	Header	2/11/2026	OFFICE DEPOT BUSINES	8 - Printed		667.33	607.54	561000	SUPPLIES	667.33
26018382	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		186.13	186.13	561000	SUPPLIES	186.13
26018383	Header	2/11/2026	OFFICE DEPOT BUSINES	8 - Printed		207.08	191.10	561000	SUPPLIES	207.08
26018384	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		328.27	328.27	561000	SUPPLIES	98.28
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	229.99
26018385	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,854.23	1,854.23	561000	SUPPLIES	1,854.23
26018386	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,661.07	2,661.07	561000	SUPPLIES	1,513.99
	Account							561500	EXPENDABLE EQUIPMENT	64.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,082.09
26018387	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,948.90	2,948.90	561000	SUPPLIES	2,948.90
26018388	Header	2/11/2026	JENISA HARDNETT	10 - Canceled		92.69	92.69	589000	OTHER EXPENDITURES	92.69
26018389	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		268.04	268.04	561000	SUPPLIES	103.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	164.49
26018390	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		261.94	261.94	561000	SUPPLIES	208.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	53.15
26018391	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		725.53	725.53	561000	SUPPLIES	725.53
26018392	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		229.44	229.44	561000	SUPPLIES	229.44
26018393	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		716.72	716.72	561000	SUPPLIES	716.72
26018394	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		52.28	52.28	561000	SUPPLIES	52.28
26018395	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		249.57	249.57	561000	SUPPLIES	249.57
26018396	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		89.98	89.98	561000	SUPPLIES	89.98
26018397	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		754.69	754.69	561000	SUPPLIES	650.81
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	103.88
26018398	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		199.95	199.95	561000	SUPPLIES	199.95
26018399	Header	2/11/2026	OFFICE DEPOT BUSINES	8 - Printed		1,515.74	1,449.52	561000	SUPPLIES	1,449.52
	Account							561500	EXPENDABLE EQUIPMENT	66.22
26018400	Header	2/11/2026	OFFICE DEPOT BUSINES	8 - Printed		193.54	0.00	561000	SUPPLIES	193.54
26018401	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		432.66	432.66	561000	SUPPLIES	432.66
26018402	Header	2/11/2026	LIFE SUPPORT SYSTEMS	8 - Printed		1,281.00	0.00	561000	SUPPLIES	171.00
	Account							561500	EXPENDABLE EQUIPMENT	1,110.00
26018404	Header	2/11/2026	CDWG	0 - Closed		996.11	996.11	561500	EXPENDABLE EQUIPMENT	996.11
26018405	Header	2/11/2026	OFFICE DEPOT BUSINES	0 - Closed		483.60	483.60	561000	SUPPLIES	353.04
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	130.56
26018406	Header	2/11/2026	STAPLES BUSINESS ADV	0 - Closed		9,149.29	9,149.29	561000	SUPPLIES	6,979.43
	Account							561500	EXPENDABLE EQUIPMENT	2,169.86

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018407	Header	2/11/2026	BROWN AND ROOT INDUS	0 - Closed	260332	6,639.00	6,639.00	543000	REPAIR & MAINTENANCE SERVICE	6,639.00
26018408	Header	2/11/2026	LEE FOUNDATION FOR C	8 - Printed	260174	64,000.00	44,000.00	530000	PURCHASED PROF/TECH SERVICES	64,000.00
26018409	Header	2/11/2026	CAPCON LLC	8 - Printed	260274	32,500.38	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	32,500.38
26018410	Header	2/11/2026	CAPCON LLC	8 - Printed	260274	22,108.79	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	22,108.79
26018411	Header	2/11/2026	APPLE COMPUTER	0 - Closed		747.00	747.00	561100	SUPPLIES - TECHNOLOGY RELATED	119.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	628.00
26018412	Header	2/11/2026	GOPHER SPORT, MOVING	11 - Closed		51.45	51.45	561000	SUPPLIES	51.45
26018413	Header	2/11/2026	JONES SCHOOL SUPPLY	11 - Closed		59.50	59.50	589000	OTHER EXPENDITURES	59.50
26018414	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		215.30	215.30	589000	OTHER EXPENDITURES	215.30
26018415	Header	2/12/2026	TENNESSEE THEATRE CO	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26018416	Header	2/12/2026	CHICK FIL A	10 - Canceled		111.26	111.26	589000	OTHER EXPENDITURES	111.26
26018417	Header	2/12/2026	SAMS CLUB	11 - Closed		792.10	792.10	589000	OTHER EXPENDITURES	792.10
26018418	Header	2/12/2026	SAMS CLUB	11 - Closed		106.04	106.04	561000	SUPPLIES	106.04
26018419	Header	2/12/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26018420	Header	2/12/2026	PUBLIX SUPER MARKETS	11 - Closed		181.34	181.34	589000	OTHER EXPENDITURES	181.34
26018421	Header	2/12/2026	CHAMPION TEAMWEAR	11 - Closed		7,021.53	7,021.53	589000	OTHER EXPENDITURES	7,021.53
26018422	Header	2/12/2026	GEORGIA FBLA	11 - Closed		1,223.00	1,223.00	581000	DUES AND FEES	1,223.00
26018423	Header	2/12/2026	SAMS CLUB	11 - Closed		318.57	318.57	589000	OTHER EXPENDITURES	318.57
26018424	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		485.00	485.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	485.00
26018425	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,220.00	2,220.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,220.00
26018426	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		125.00	125.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	125.00
26018427	Header	2/12/2026	NOTHING BUNDT CAKES	11 - Closed		468.93	468.93	589000	OTHER EXPENDITURES	468.93
26018429	Header	2/12/2026	JIMMY JOHNS	10 - Canceled		95.69	95.69	589000	OTHER EXPENDITURES	95.69
26018430	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		125.00	125.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	125.00
26018431	Header	2/12/2026	THE NATIONAL BETA CL	11 - Closed		120.00	120.00	561000	SUPPLIES	120.00
26018432	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		865.00	865.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	865.00
26018433	Header	2/12/2026	JIMMY JOHNS	11 - Closed		92.69	92.69	589000	OTHER EXPENDITURES	92.69
26018434	Header	2/12/2026	THE NATIONAL BETA CL	11 - Closed		250.00	250.00	561000	SUPPLIES	240.00
	Account							589000	OTHER EXPENDITURES	10.00
26018435	Header	2/12/2026	GEORGIA FBLA	11 - Closed		2,094.00	2,094.00	581000	DUES AND FEES	2,094.00
26018436	Header	2/12/2026	SKILLSUSA GEORGIA, S	11 - Closed		335.00	335.00	581000	DUES AND FEES	335.00
26018437	Header	2/12/2026	GEORGIA WORLD CONGRE	11 - Closed		468.00	468.00	589000	OTHER EXPENDITURES	468.00
26018438	Header	2/12/2026	SHAVONDA WRIGHT	11 - Closed		408.52	408.52	589000	OTHER EXPENDITURES	408.52
26018439	Header	2/12/2026	SAMS CLUB	11 - Closed		110.00	110.00	581000	DUES AND FEES	110.00
26018440	Header	2/12/2026	COACH OF THE YEAR CL	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26018441	Header	2/12/2026	SAMS CLUB	11 - Closed		503.40	503.40	589000	OTHER EXPENDITURES	503.40
26018443	Header	2/12/2026	SAMS CLUB	11 - Closed		691.76	691.76	589000	OTHER EXPENDITURES	691.76
26018444	Header	2/12/2026	PAPA JOHNS	11 - Closed		323.95	323.95	589000	OTHER EXPENDITURES	323.95
26018445	Header	2/12/2026	SAMS CLUB	11 - Closed		98.88	98.88	589000	OTHER EXPENDITURES	98.88
26018446	Header	2/12/2026	ADRIENNE B TOLIVER	11 - Closed		61.44	61.44	589000	OTHER EXPENDITURES	61.44
26018447	Header	2/12/2026	SAMS CLUB	11 - Closed		825.00	825.00	589000	OTHER EXPENDITURES	825.00
26018448	Header	2/12/2026	DCSD TRANSPORTATION	11 - Closed		297.00	297.00	589000	OTHER EXPENDITURES	297.00
26018449	Header	2/12/2026	CHICK FIL A	11 - Closed		1,929.90	1,929.90	589000	OTHER EXPENDITURES	1,929.90

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018450	Header	2/12/2026	SAMS CLUB	11 - Closed		123.46	123.46	589000	OTHER EXPENDITURES	123.46
26018451	Header	2/12/2026	DCSD TRANSPORTATION	11 - Closed		423.00	423.00	589000	OTHER EXPENDITURES	423.00
26018452	Header	2/12/2026	DCSD TRANSPORTATION	11 - Closed		468.00	468.00	589000	OTHER EXPENDITURES	468.00
26018453	Header	2/12/2026	GEORGIA FBLA	11 - Closed		980.00	980.00	581000	DUES AND FEES	980.00
26018454	Header	2/12/2026	CREATIV THREADZ	11 - Closed		538.00	538.00	589000	OTHER EXPENDITURES	538.00
26018455	Header	2/12/2026	CENTER FOR PUPPETRY	11 - Closed		427.45	427.45	589000	OTHER EXPENDITURES	427.45
26018457	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		391.50	391.50	589000	OTHER EXPENDITURES	391.50
26018458	Header	2/12/2026	JEAN AND SONS UPHOLS	11 - Closed		910.50	910.50	589000	OTHER EXPENDITURES	910.50
26018459	Header	2/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26018460	Header	2/12/2026	US GAMES	11 - Closed		1,013.03	1,013.03	581000	DUES AND FEES	1,013.03
26018461	Header	2/12/2026	CHICK FIL A	11 - Closed		111.26	111.26	589000	OTHER EXPENDITURES	111.26
26018462	Header	2/12/2026	LAKESHORE LEARNING M	11 - Closed		113.52	113.52	589000	OTHER EXPENDITURES	113.52
26018463	Header	2/12/2026	HONEY BAKED HAM COMP	11 - Closed		257.79	257.79	589000	OTHER EXPENDITURES	257.79
26018464	Header	2/12/2026	DAVIDOS PIZZA & WING	11 - Closed		54.00	54.00	589000	OTHER EXPENDITURES	54.00
26018465	Header	2/12/2026	OFFICE DEPOT BUSINES	11 - Closed		213.32	213.32	589000	OTHER EXPENDITURES	213.32
26018466	Header	2/12/2026	NASCO	8 - Printed		250.00	200.00	561000	SUPPLIES	250.00
26018467	Header	2/12/2026	REALLY GOOD STUFF	8 - Printed		792.86	209.18	561000	SUPPLIES	792.86
26018468	Header	2/12/2026	MACKIN EDUCATIONAL R	0 - Closed		1,143.25	1,143.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,143.25
26018469	Header	2/12/2026	MACKIN EDUCATIONAL R	0 - Closed		1,242.75	1,242.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,242.75
26018470	Header	2/12/2026	STAPLES BUSINESS ADV	0 - Closed		1,545.01	1,545.01	561000	SUPPLIES	1,545.01
26018471	Header	2/12/2026	STAPLES BUSINESS ADV	0 - Closed		117.55	117.55	561000	SUPPLIES	89.19
	Account							561500	EXPENDABLE EQUIPMENT	28.36
26018472	Header	2/12/2026	STAPLES BUSINESS ADV	0 - Closed		2,978.23	2,978.23	561000	SUPPLIES	2,978.23
26018473	Header	2/12/2026	STAPLES BUSINESS ADV	0 - Closed		916.74	916.74	561000	SUPPLIES	916.74
26018474	Header	2/12/2026	STAPLES BUSINESS ADV	8 - Printed		944.12	0.00	561000	SUPPLIES	383.07
	Account							561500	EXPENDABLE EQUIPMENT	561.05
26018475	Header	2/12/2026	MARGO G MOORE ALLEN	0 - Closed		340.46	340.46	561000	SUPPLIES	340.46
26018476	Header	2/12/2026	NASCO EDUCATION	0 - Closed		6,454.80	6,454.80	561000	SUPPLIES	6,454.80
26018477	Header	2/12/2026	LAKESHORE LEARNING M	0 - Closed		66.49	66.49	561500	EXPENDABLE EQUIPMENT	66.49
26018478	Header	2/12/2026	LAKESHORE LEARNING M	0 - Closed		224.12	224.12	561000	SUPPLIES	224.12
26018479	Header	2/12/2026	LAKESHORE LEARNING M	0 - Closed		717.26	717.26	561500	EXPENDABLE EQUIPMENT	717.26
26018480	Header	2/12/2026	LAKESHORE LEARNING M	8 - Printed		942.79	0.00	561000	SUPPLIES	677.75
	Account							561500	EXPENDABLE EQUIPMENT	265.04
26018481	Header	2/12/2026	CAESARS PALACE	0 - Closed		4,961.74	4,961.74	558000	TRAVEL - EMPLOYEES	4,961.74
26018482	Header	2/12/2026	PERIMETER OFFICE PRO	0 - Closed		1,110.05	1,110.05	561000	SUPPLIES	1,110.05
26018483	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		203.40	203.40	561000	SUPPLIES	203.40
26018484	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		672.00	672.00	561500	EXPENDABLE EQUIPMENT	224.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	448.00
26018485	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,219.59	1,219.59	561000	SUPPLIES	72.78
	Account							561500	EXPENDABLE EQUIPMENT	1,146.81
26018486	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		293.97	293.97	561000	SUPPLIES	293.97
26018487	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,147.09	1,147.09	561000	SUPPLIES	1,147.09
26018488	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		2,188.59	2,188.59	561000	SUPPLIES	2,188.59

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26018489	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		369.32	369.32	561000	SUPPLIES	369.32
26018490	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,409.87	1,409.87	561000	SUPPLIES	1,409.87
26018491	Header	2/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,847.61	1,847.61	561100	SUPPLIES - TECHNOLOGY RELATED	1,847.61
26018492	Header	2/12/2026	MAYDEE SALGUERO	0 - Closed		4,742.00	4,742.00	530000	PURCHASED PROF/TECH SERVICES	4,742.00
26018493	Header	2/12/2026	CASEY TREE EXPERTS I	8 - Printed	23000299	50,000.00	48,585.00	541000	WATER-SEWER & CLEANING SERVIC	50,000.00
26018494	Header	2/12/2026	CAPCON LLC	0 - Closed	260274	99,750.00	99,750.00	543000	REPAIR & MAINTENANCE SERVICE	99,750.00
26018495	Header	2/13/2026	FRUHAUF UNIFORMS, IN	8 - Printed		153,168.65	0.00	561500	EXPENDABLE EQUIPMENT	153,168.65
26018496	Header	2/13/2026	METRO SWIMMING & DIV	0 - Closed		7,958.00	7,958.00	530000	PURCHASED PROF/TECH SERVICES	7,958.00
26018497	Header	2/13/2026	FOLLETT CONTENT SOLU	8 - Printed		7,044.99	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	7,044.99
26018498	Header	2/13/2026	METRO AREA WRESTLING	0 - Closed		11,044.50	11,044.50	530000	PURCHASED PROF/TECH SERVICES	11,044.50
26018499	Header	2/13/2026	BRPH ARCHITECTS-ENGI	0 - Closed	260240	174,909.47	174,909.47	530001	ARCHITECT/ENGINEER	174,909.47
26018500	Header	2/13/2026	CROFT & ASSOCIATES	8 - Printed	260311	16,071.99	9,400.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	16,071.99
26018501	Header	2/13/2026	BROWN AND ROOT INDUS	8 - Printed	260332	12,872.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	12,872.00
26018502	Header	2/13/2026	CROFT & ASSOCIATES	8 - Printed	260313	16,001.29	9,605.90	572000	BUILDING ACQUISIT/CNSTR/IMPRV	16,001.29
26018503	Header	2/13/2026	CROFT & ASSOCIATES	8 - Printed	260315	16,071.99	9,400.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	16,071.99
26018504	Header	2/13/2026	HOLIDAYS EVENTS, LLC	11 - Closed		3,600.00	1,400.00	589000	OTHER EXPENDITURES	3,600.00
26018505	Header	2/13/2026	TARA DOUGHERTY	11 - Closed		14.77	14.77	589000	OTHER EXPENDITURES	14.77
26018506	Header	2/13/2026	CHICK FIL A TURNER H	11 - Closed		161.55	161.55	589000	OTHER EXPENDITURES	161.55
26018507	Header	2/13/2026	SPRAYBERRY NJROTC CP	11 - Closed		167.00	167.00	544400	OTHER RENTALS	167.00
26018508	Header	2/13/2026	ANDRETTI INDOOR KART	11 - Closed		3,877.50	3,877.50	581000	DUES AND FEES	3,877.50
26018509	Header	2/13/2026	ARES SPORTSWEAR LTD	11 - Closed		3,189.21	3,189.21	581000	DUES AND FEES	3,189.21
26018510	Header	2/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		435.00	435.00	589000	OTHER EXPENDITURES	435.00
26018512	Header	2/13/2026	IDARTSONS APPAREL CO	11 - Closed		200.00	200.00	561000	SUPPLIES	200.00
26018513	Header	2/13/2026	ELITE TOURS OF ATLAN	11 - Closed		3,267.00	3,267.00	544400	OTHER RENTALS	3,267.00
26018514	Header	2/13/2026	PUBLIX SUPER MARKETS	11 - Closed		97.98	97.98	589000	OTHER EXPENDITURES	97.98
26018515	Header	2/13/2026	SAMS CLUB	11 - Closed		225.04	225.04	581000	DUES AND FEES	225.04
26018516	Header	2/13/2026	LOOMIS	8 - Printed	24000068	550,000.00	287,688.39	530000	PURCHASED PROF/TECH SERVICES	550,000.00
26018517	Header	2/13/2026	PATRICIA'S SPIRITWEA	11 - Closed		342.00	342.00	581000	DUES AND FEES	342.00
26018518	Header	2/13/2026	SUBURBAN CUSTOM AWAR	11 - Closed		284.40	284.40	589000	OTHER EXPENDITURES	284.40
26018519	Header	2/13/2026	SAMS CLUB	11 - Closed		267.70	267.70	581000	DUES AND FEES	267.70
26018520	Header	2/13/2026	SAMS CLUB	11 - Closed		402.37	402.37	581000	DUES AND FEES	402.37
26018521	Header	2/13/2026	COLLINS CREATIVE	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26018522	Header	2/13/2026	PUBLIX SUPER MARKETS	10 - Canceled		39.21	39.21	589000	OTHER EXPENDITURES	39.21
26018523	Header	2/13/2026	SAMS CLUB	11 - Closed		527.76	527.76	589000	OTHER EXPENDITURES	527.76
26018524	Header	2/13/2026	ERNEST PETERS	11 - Closed		410.76	410.76	589000	OTHER EXPENDITURES	410.76
26018525	Header	2/13/2026	FERNBANK MUSEUM	11 - Closed		55.43	55.43	589000	OTHER EXPENDITURES	55.43
26018526	Header	2/13/2026	HALL'S FLOWER SHOP	11 - Closed		95.99	95.99	589000	OTHER EXPENDITURES	95.99
26018527	Header	2/13/2026	HENRY COUNTY SCHOOLS	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26018528	Header	2/13/2026	SAMS CLUB	11 - Closed		81.96	81.96	589000	OTHER EXPENDITURES	81.96
26018529	Header	2/13/2026	SAMS CLUB	11 - Closed		40.98	40.98	589000	OTHER EXPENDITURES	40.98
26018530	Header	2/13/2026	SAMS CLUB	11 - Closed		91.92	91.92	589000	OTHER EXPENDITURES	91.92
26018531	Header	2/13/2026	SAMS CLUB	11 - Closed		112.08	112.08	589000	OTHER EXPENDITURES	112.08
26018532	Header	2/13/2026	CHICK FIL A WESLEY C	11 - Closed		232.50	232.50	589000	OTHER EXPENDITURES	232.50

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26018533	Header	2/13/2026	SAMS CLUB	11 - Closed		140.64	140.64	589000	OTHER EXPENDITURES	140.64
26018534	Header	2/13/2026	SAMS CLUB	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26018535	Header	2/13/2026	GEORGIA FBLA	11 - Closed		810.00	810.00	589000	OTHER EXPENDITURES	810.00
26018536	Header	2/13/2026	ATLANTA SPEECH SCHOO	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26018537	Header	2/13/2026	CENTER FOR PUPPETRY	11 - Closed		775.00	775.00	589000	OTHER EXPENDITURES	775.00
26018538	Header	2/14/2026	DIVA DIVINE PRINTING	11 - Closed		305.00	305.00	589000	OTHER EXPENDITURES	305.00
26018539	Header	2/14/2026	SAMS CLUB	11 - Closed		99.00	99.00	589000	OTHER EXPENDITURES	99.00
26018540	Header	2/16/2026	SCHOOL BOX, INC	8 - Printed		802.79	0.00	561000	SUPPLIES	802.79
26018541	Header	2/16/2026	BRIGHT WHITE PAPER C	0 - Closed		555.03	555.03	561000	SUPPLIES	555.03
26018542	Header	2/16/2026	ACCUTRAIN	0 - Closed		802.00	802.00	581000	DUES AND FEES	802.00
26018543	Header	2/16/2026	SAFEGUARD BUSINESS S	8 - Printed		449.29	0.00	561000	SUPPLIES	449.29
26018544	Header	2/16/2026	AGC EDUCATION INC.	0 - Closed		1,255.07	1,255.07	561000	SUPPLIES	1,255.07
26018545	Header	2/16/2026	CAROLINA BIOLOGICAL	0 - Closed		95.95	95.95	561000	SUPPLIES	95.95
26018546	Header	2/16/2026	LIBRARY STORE, I	8 - Printed		647.90	0.00	561000	SUPPLIES	647.90
26018547	Header	2/16/2026	PALOS SPORTS	0 - Closed		122.56	122.56	561000	SUPPLIES	122.56
26018548	Header	2/16/2026	PALOS SPORTS	0 - Closed		122.00	122.00	561000	SUPPLIES	122.00
26018549	Header	2/16/2026	PALOS SPORTS	0 - Closed		187.03	187.03	561000	SUPPLIES	187.03
26018550	Header	2/16/2026	REALLY GOOD STUFF	0 - Closed		260.92	260.92	561000	SUPPLIES	260.92
26018551	Header	2/16/2026	MACKIN EDUCATIONAL R	0 - Closed		1,242.75	1,242.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,242.75
26018552	Header	2/16/2026	VIRTUCOM, INC.	8 - Printed		3,266.00	0.00	561000	SUPPLIES	991.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,275.00
26018553	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		429.46	429.46	561000	SUPPLIES	311.97
	Account							561500	EXPENDABLE EQUIPMENT	117.49
26018554	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		54.15	54.15	561000	SUPPLIES	54.15
26018555	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		532.64	532.64	561000	SUPPLIES	251.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	79.97
								561500	EXPENDABLE EQUIPMENT	201.37
26018556	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		173.64	173.64	561000	SUPPLIES	173.64
26018557	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		87.75	87.75	561000	SUPPLIES	87.75
26018558	Header	2/16/2026	STAPLES BUSINESS ADV	8 - Printed		2,137.49	0.00	561500	EXPENDABLE EQUIPMENT	2,137.49
26018559	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		3,139.02	3,139.02	561000	SUPPLIES	3,139.02
26018560	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		2,327.97	2,327.97	561100	SUPPLIES - TECHNOLOGY RELATED	2,327.97
26018561	Header	2/16/2026	GUMDROP BOOKS	0 - Closed		526.55	526.55	564200	BOOKS (OTHER THAN TEXTBOOKS)	526.55
26018562	Header	2/16/2026	GUMDROP BOOKS	0 - Closed		338.78	338.78	564200	BOOKS (OTHER THAN TEXTBOOKS)	338.78
26018563	Header	2/16/2026	CDWG	0 - Closed		2,765.36	2,765.36	561100	SUPPLIES - TECHNOLOGY RELATED	2,765.36
26018564	Header	2/16/2026	CDWG	0 - Closed		818.01	818.01	561600	EXPENDABLE COMPUTER EQUIPMENT	818.01
26018565	Header	2/16/2026	CDWG	0 - Closed		285.30	285.30	561100	SUPPLIES - TECHNOLOGY RELATED	285.30
26018566	Header	2/16/2026	CDWG	0 - Closed		259.72	259.72	561100	SUPPLIES - TECHNOLOGY RELATED	259.72
26018567	Header	2/16/2026	NISEWONGER AUDIO VIS	0 - Closed		420.00	420.00	561000	SUPPLIES	420.00
26018568	Header	2/16/2026	HOWARD TECHNOLOGY SO	0 - Closed		776.00	776.00	561500	EXPENDABLE EQUIPMENT	776.00
26018569	Header	2/16/2026	CROSS KEYS HS	0 - Closed		700.00	700.00	530000	PURCHASED PROF/TECH SERVICES	700.00
26018570	Header	2/16/2026	ULINE INC	0 - Closed		4,552.14	4,552.14	561000	SUPPLIES	560.00
	Account							561500	EXPENDABLE EQUIPMENT	3,992.14

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26018571	Header	2/16/2026	IMAGE360 TUCKER	0 - Closed		4,955.75	4,955.75	561500	EXPENDABLE EQUIPMENT	4,955.75
26018572	Header	2/16/2026	IMAGE360 TUCKER	0 - Closed		2,069.16	2,069.16	561500	EXPENDABLE EQUIPMENT	2,069.16
26018573	Header	2/16/2026	GEORGIA CENTER FOR A	8 - Printed		1,813.00	0.00	581000	DUES AND FEES	1,813.00
26018574	Header	2/16/2026	NATIONAL BUSINESS FU	0 - Closed		2,073.44	2,073.44	561500	EXPENDABLE EQUIPMENT	2,073.44
26018575	Header	2/16/2026	NATIONAL BUSINESS FU	0 - Closed		3,759.87	3,759.87	561500	EXPENDABLE EQUIPMENT	3,759.87
26018576	Header	2/16/2026	NATIONAL BUSINESS FU	0 - Closed		828.88	828.88	561500	EXPENDABLE EQUIPMENT	828.88
26018577	Header	2/16/2026	FLINN SCIENTIFIC INC	0 - Closed		4,699.70	4,699.70	561000	SUPPLIES	4,699.70
26018578	Header	2/16/2026	YOU SCIENCE	0 - Closed		2,445.00	2,445.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,445.00
26018579	Header	2/16/2026	YOU SCIENCE	0 - Closed		4,500.00	4,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,500.00
26018580	Header	2/16/2026	DOCUSIGN INC	0 - Closed		600.00	600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	600.00
26018581	Header	2/16/2026	DCSD TRANSPORTATION	0 - Closed		279.00	279.00	518000	BUS DRIVERS	195.00
	Account							562000	ENERGY / ELECTRICITY	84.00
26018582	Header	2/16/2026	DCSD TRANSPORTATION	0 - Closed		1,116.00	1,116.00	518000	BUS DRIVERS	870.00
	Account							562000	ENERGY / ELECTRICITY	246.00
26018583	Header	2/16/2026	DCSD TRANSPORTATION	0 - Closed		876.00	876.00	518000	BUS DRIVERS	705.00
	Account							562000	ENERGY / ELECTRICITY	171.00
26018584	Header	2/16/2026	DCSD TRANSPORTATION	0 - Closed		1,026.00	1,026.00	518000	BUS DRIVERS	840.00
	Account							562000	ENERGY / ELECTRICITY	186.00
26018585	Header	2/16/2026	DCSD TRANSPORTATION	0 - Closed		849.00	849.00	562000	ENERGY / ELECTRICITY	849.00
26018586	Header	2/16/2026	DCSD TRANSPORTATION	0 - Closed		967.50	967.50	518000	BUS DRIVERS	720.00
	Account							562000	ENERGY / ELECTRICITY	247.50
26018587	Header	2/16/2026	SATARII INC	0 - Closed		167.50	167.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	167.50
26018588	Header	2/16/2026	US GAMES	0 - Closed		2,782.50	2,782.50	561000	SUPPLIES	1,507.50
	Account							561500	EXPENDABLE EQUIPMENT	1,275.00
26018589	Header	2/16/2026	LAKESIDE HS	0 - Closed		2,950.00	2,950.00	530000	PURCHASED PROF/TECH SERVICES	2,950.00
26018590	Header	2/16/2026	Stephenson HS	0 - Closed		700.00	700.00	530000	PURCHASED PROF/TECH SERVICES	700.00
26018591	Header	2/16/2026	EDMAT COMPANY	0 - Closed		1,074.75	1,074.75	561000	SUPPLIES	1,074.75
26018593	Header	2/16/2026	GEORGIA FBLA	11 - Closed		755.00	755.00	581000	DUES AND FEES	755.00
26018594	Header	2/16/2026	GLENNIS D JACKSON	11 - Closed		256.98	256.98	561000	SUPPLIES	256.98
26018595	Header	2/16/2026	TENNESSEE THEATRE CO	11 - Closed		720.00	720.00	581000	DUES AND FEES	720.00
26018596	Header	2/16/2026	GWINNETT COUNTY PUBL	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26018598	Header	2/16/2026	WESTLAKE HIGH SCHOOL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26018599	Header	2/16/2026	NASCO EDUCATION	10 - Canceled		530.16	530.16	561000	SUPPLIES	530.16
26018600	Header	2/16/2026	JUVE DESIGN CO. LLC	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26018601	Header	2/16/2026	SHAWNA L PICKETT	11 - Closed		167.72	167.72	589000	OTHER EXPENDITURES	167.72
26018602	Header	2/16/2026	SAMS CLUB	11 - Closed		443.57	443.57	561000	SUPPLIES	443.57
26018603	Header	2/16/2026	SHAWNA L PICKETT	11 - Closed		123.49	123.49	589000	OTHER EXPENDITURES	123.49
26018605	Header	2/16/2026	GEORGIA WORLD CONGRE	0 - Closed		5,258.00	5,258.00	558000	TRAVEL - EMPLOYEES	5,258.00
26018606	Header	2/16/2026	HILTON GARDEN INN	0 - Closed		816.00	816.00	558000	TRAVEL - EMPLOYEES	816.00
26018609	Header	2/16/2026	CHILDREN'S MUSEUM OF	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26018610	Header	2/16/2026	SHAYNA BISHOP	11 - Closed		141.50	141.50	589000	OTHER EXPENDITURES	141.50
26018611	Header	2/16/2026	SWEETWATER SOUND, LL	11 - Closed		398.97	398.97	589000	OTHER EXPENDITURES	398.97
26018612	Header	2/16/2026	OFFICE DEPOT BUSINES	11 - Closed		954.43	954.43	561000	SUPPLIES	954.43

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018613	Header	2/16/2026	AATSP	11 - Closed		115.00	115.00	581000	DUES AND FEES	115.00
26018614	Header	2/16/2026	CYNTELIA ABRAMS	11 - Closed		39.21	39.21	589000	OTHER EXPENDITURES	39.21
26018615	Header	2/16/2026	ALLIANCE THEATRE	11 - Closed		448.00	448.00	581000	DUES AND FEES	448.00
26018616	Header	2/16/2026	AATSP	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26018617	Header	2/16/2026	EDMAT COMPANY	0 - Closed		970.04	970.04	564200	BOOKS (OTHER THAN TEXTBOOKS)	970.04
26018618	Header	2/16/2026	EDMAT COMPANY	0 - Closed		533.27	533.27	561000	SUPPLIES	533.27
26018619	Header	2/16/2026	GACTE INC	8 - Printed		2,145.00	0.00	581000	DUES AND FEES	2,145.00
26018620	Header	2/16/2026	GRAINGER	0 - Closed		3,440.00	3,440.00	561500	EXPENDABLE EQUIPMENT	3,440.00
26018621	Header	2/16/2026	ORIENTAL TRADING CO	0 - Closed		135.04	135.04	561000	SUPPLIES	135.04
26018622	Header	2/16/2026	PERIMETER OFFICE PRO	8 - Printed		3,283.55	2,997.29	561000	SUPPLIES	3,283.55
26018623	Header	2/16/2026	PERIMETER OFFICE PRO	8 - Printed		2,950.06	2,811.52	561000	SUPPLIES	2,950.06
26018624	Header	2/16/2026	PERIMETER OFFICE PRO	0 - Closed		134.82	134.82	561000	SUPPLIES	134.82
26018625	Header	2/16/2026	PERIMETER OFFICE PRO	8 - Printed		3,392.52	0.00	561500	EXPENDABLE EQUIPMENT	3,392.52
26018626	Header	2/16/2026	PERIMETER OFFICE PRO	0 - Closed		3,144.24	3,144.24	561000	SUPPLIES	2,532.48
	Account							561500	EXPENDABLE EQUIPMENT	611.76
26018627	Header	2/16/2026	PUBLIX SUPER MARKETS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26018628	Header	2/16/2026	PARENT INSTITUTE	0 - Closed		1,031.00	1,031.00	561000	SUPPLIES	1,031.00
26018629	Header	2/16/2026	NATIONAL BUSINESS FU	0 - Closed		1,056.48	1,056.48	561500	EXPENDABLE EQUIPMENT	1,056.48
26018630	Header	2/16/2026	STONE RIDGE EVENT CE	0 - Closed		3,850.00	3,850.00	544100	RENTAL OF LAND OR BUILDINGS	3,850.00
26018631	Header	2/16/2026	SAMS CLUB	8 - Printed		582.90	581.50	561000	SUPPLIES	582.90
26018632	Header	2/16/2026	SCHOLASTIC EDUCATION	0 - Closed		884.79	884.79	564200	BOOKS (OTHER THAN TEXTBOOKS)	884.79
26018633	Header	2/16/2026	SCHOOL NURSE SUPPLY	8 - Printed		597.95	523.05	561000	SUPPLIES	597.95
26018634	Header	2/16/2026	SCHOOL NURSE SUPPLY	0 - Closed		202.20	202.20	561000	SUPPLIES	202.20
26018635	Header	2/16/2026	SUPER DUPER PUBLICAT	0 - Closed		110.85	110.85	561000	SUPPLIES	110.85
26018636	Header	2/16/2026	ORLANDO WORLD CTR MA	0 - Closed		968.63	968.63	558000	TRAVEL - EMPLOYEES	968.63
26018637	Header	2/16/2026	COAST TO COAST COMPU	0 - Closed		613.98	613.98	561000	SUPPLIES	613.98
26018638	Header	2/16/2026	THE BRUMAN GROUP	0 - Closed		272.00	272.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	272.00
26018639	Header	2/16/2026	MINIPCR BIO	8 - Printed		449.50	0.00	561000	SUPPLIES	449.50
26018640	Header	2/16/2026	EMORY UNIVERSITY	0 - Closed		5,850.00	5,850.00	530000	PURCHASED PROF/TECH SERVICES	5,850.00
26018641	Header	2/16/2026	COLLINS HILL HIGH SC	10 - Canceled		250.00	250.00	581000	DUES AND FEES	250.00
26018642	Header	2/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		21,524.18	21,524.18	581000	DUES AND FEES	21,524.18
26018644	Header	2/16/2026	SAMS CLUB	11 - Closed		247.40	247.40	561000	SUPPLIES	247.40
26018646	Header	2/16/2026	LEGACY RESTAURANT EN	11 - Closed		641.55	641.55	589000	OTHER EXPENDITURES	641.55
26018647	Header	2/16/2026	GEORGIA FBLA	11 - Closed		1,930.00	1,930.00	589000	OTHER EXPENDITURES	1,930.00
26018648	Header	2/16/2026	GEORGIA TECHNOLOGY	11 - Closed		278.37	278.37	581000	DUES AND FEES	278.37
26018649	Header	2/16/2026	DZP DESIGNS LLC	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26018650	Header	2/16/2026	BLICK ART MATERIALS	11 - Closed		338.06	338.06	589000	OTHER EXPENDITURES	338.06
26018651	Header	2/16/2026	GEORGIA FBLA	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26018652	Header	2/16/2026	SAMS CLUB	11 - Closed		264.69	264.69	581000	DUES AND FEES	264.69
26018653	Header	2/16/2026	THERAPY SHOPPE INC.	0 - Closed		217.97	217.97	561000	SUPPLIES	32.99
	Account							561500	EXPENDABLE EQUIPMENT	184.98
26018654	Header	2/16/2026	4IMPRINT	0 - Closed		285.03	285.03	530000	PURCHASED PROF/TECH SERVICES	285.03
26018655	Header	2/16/2026	EMORY UNIVERSITY	0 - Closed		1,500.00	1,500.00	534000	PROFESSIONAL LEGAL SERVICES	1,500.00

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26018656	Header	2/16/2026	FLINN SCIENTIFIC INC	0 - Closed		597.08	597.08	561500	EXPENDABLE EQUIPMENT	597.08
26018657	Header	2/16/2026	LAKESIDE HS	0 - Closed		350.00	350.00	530000	PURCHASED PROF/TECH SERVICES	350.00
26018658	Header	2/16/2026	ORIENTAL TRADING CO	8 - Printed		235.46	100.06	561000	SUPPLIES	235.46
26018659	Header	2/16/2026	POSITIVE PROMOTIONS	0 - Closed		417.29	417.29	561000	SUPPLIES	417.29
26018660	Header	2/16/2026	SPEECH CORNER	0 - Closed		279.93	279.93	561000	SUPPLIES	279.93
26018661	Header	2/16/2026	PIZAZZZ PROMOTIONS,	0 - Closed		26,007.50	26,007.50	561000	SUPPLIES	26,007.50
26018662	Header	2/16/2026	ATLANTA TEAM SPORTSW	0 - Closed		2,250.00	2,250.00	561000	SUPPLIES	2,250.00
26018663	Header	2/16/2026	ADP INC	0 - Closed		1,976.75	1,976.75	530000	PURCHASED PROF/TECH SERVICES	1,976.75
26018664	Header	2/16/2026	INTEGRATED COMMUNICA	0 - Closed	260305	10,125.82	10,125.82	572000	BUILDING ACQUISIT/CNSTR/IMPRV	10,125.82
26018665	Header	2/16/2026	CONTINENTAL ENGINEER	0 - Closed	260274	68,344.00	68,344.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	68,344.00
26018666	Header	2/16/2026	GEORGIA STATE UNIVER	0 - Closed	24000286	30,646.50	30,646.50	530000	PURCHASED PROF/TECH SERVICES	30,646.50
26018667	Header	2/16/2026	US GAMES	8 - Printed		1,935.47	1,735.47	561000	SUPPLIES	1,935.47
26018668	Header	2/16/2026	BSN SPORTS LLC	0 - Closed	23000067	285.00	285.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	285.00
26018669	Header	2/16/2026	B&H PHOTO VIDEO INC	0 - Closed		2,027.48	2,027.48	561000	SUPPLIES	276.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,750.81
26018670	Header	2/16/2026	B&H PHOTO VIDEO INC	8 - Printed		0.00	0.00	561000	SUPPLIES	0.00
26018671	Header	2/16/2026	BSN SPORTS LLC	0 - Closed	23000067	750.44	750.44	561520	ATHLETICS EQUIPMENT<$5K/UNIT	750.44
26018672	Header	2/16/2026	NASCO EDUCATION	0 - Closed		36.19	36.19	561000	SUPPLIES	36.19
26018673	Header	2/16/2026	NASCO EDUCATION	0 - Closed		6,548.69	6,548.69	561000	SUPPLIES	6,548.69
26018674	Header	2/16/2026	NASCO EDUCATION	0 - Closed		2,603.20	2,603.20	561000	SUPPLIES	2,603.20
26018675	Header	2/16/2026	NASCO EDUCATION	0 - Closed		735.78	735.78	561000	SUPPLIES	735.78
26018676	Header	2/16/2026	NASCO EDUCATION	0 - Closed		700.70	700.70	561500	EXPENDABLE EQUIPMENT	700.70
26018677	Header	2/16/2026	NASCO EDUCATION	0 - Closed		462.06	462.06	561000	SUPPLIES	462.06
26018678	Header	2/16/2026	NASCO EDUCATION	0 - Closed		80.26	80.26	561000	SUPPLIES	80.26
26018679	Header	2/16/2026	NASCO EDUCATION	0 - Closed		727.80	727.80	561000	SUPPLIES	727.80
26018680	Header	2/16/2026	NASCO EDUCATION	0 - Closed		2,242.73	2,242.73	561000	SUPPLIES	1,824.41
	Account							561500	EXPENDABLE EQUIPMENT	418.32
26018681	Header	2/16/2026	NASCO EDUCATION	8 - Printed		884.43	0.00	561000	SUPPLIES	16.89
	Account							561500	EXPENDABLE EQUIPMENT	867.54
26018682	Header	2/16/2026	TOTAL OUTDOORS LLC	8 - Printed	23000299	200,000.00	0.00	541000	WATER-SEWER & CLEANING SERVIC	200,000.00
26018683	Header	2/16/2026	CONVERGINT TECHNOLOG	8 - Printed	23000356	10,824.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	10,824.00
26018684	Header	2/16/2026	BROWN AND ROOT INDUS	8 - Printed	260332	3,887.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	3,887.00
26018685	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		696.12	671.44	561000	SUPPLIES	696.12
26018686	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		975.39	0.00	561000	SUPPLIES	975.39
26018687	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		242.17	242.17	561000	SUPPLIES	242.17
26018688	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		1,375.92	0.00	561000	SUPPLIES	1,375.92
26018689	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		3,720.16	0.00	561000	SUPPLIES	3,720.16
26018690	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		630.22	151.96	561000	SUPPLIES	630.22
26018691	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		540.46	540.46	561000	SUPPLIES	540.46
26018692	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		1,046.50	1,046.50	561000	SUPPLIES	1,046.50
26018693	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		1,237.64	1,237.64	561000	SUPPLIES	1,237.64
26018694	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		1,524.51	1,490.34	561000	SUPPLIES	1,449.47
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	75.04

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26018695	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		370.45	370.45	561000	SUPPLIES	370.45
26018696	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		201.38	201.38	561000	SUPPLIES	50.33
	Account							561500	EXPENDABLE EQUIPMENT	151.05
26018697	Header	2/16/2026	SCHOOL OUTFITTERS LL	0 - Closed		43,677.30	43,677.30	561500	EXPENDABLE EQUIPMENT	43,677.30
26018698	Header	2/16/2026	ACT, INC.	8 - Printed		23,649.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	23,649.00
26018699	Header	2/16/2026	VARITRONICS, LLC	0 - Closed		15,349.00	15,349.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,802.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	12,547.00
26018700	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		865.38	865.38	561000	SUPPLIES	742.83
	Account							561500	EXPENDABLE EQUIPMENT	122.55
26018701	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		995.48	995.48	561000	SUPPLIES	995.48
26018702	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		1,005.88	0.00	561000	SUPPLIES	646.78
	Account							561500	EXPENDABLE EQUIPMENT	359.10
26018703	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		867.58	867.58	561000	SUPPLIES	640.54
	Account							561500	EXPENDABLE EQUIPMENT	227.04
26018704	Header	2/16/2026	LAKESHORE LEARNING M	8 - Printed		83.57	0.00	561000	SUPPLIES	17.08
	Account							561500	EXPENDABLE EQUIPMENT	66.49
26018705	Header	2/16/2026	LAKESHORE LEARNING M	0 - Closed		167.12	167.12	561000	SUPPLIES	167.12
26018706	Header	2/16/2026	NATIONAL INSTITUTE A	0 - Closed		4,700.00	4,700.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,700.00
26018707	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		31.20	31.20	553000	COMMUNICATION	31.20
26018708	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		543.27	543.27	561000	SUPPLIES	543.27
26018709	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		3,918.83	3,918.83	561000	SUPPLIES	3,918.83
26018710	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		4,747.82	4,747.82	561000	SUPPLIES	4,190.54
	Account							561500	EXPENDABLE EQUIPMENT	557.28
26018711	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		4,941.72	4,941.72	561500	EXPENDABLE EQUIPMENT	4,941.72
26018712	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		3,159.11	3,159.11	561000	SUPPLIES	1,562.71
	Account							561500	EXPENDABLE EQUIPMENT	1,596.40
26018713	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		1,997.17	1,997.17	561500	EXPENDABLE EQUIPMENT	1,997.17
26018714	Header	2/16/2026	STAPLES BUSINESS ADV	0 - Closed		21.64	21.64	561100	SUPPLIES - TECHNOLOGY RELATED	21.64
26018715	Header	2/16/2026	CDWG	0 - Closed		163.24	163.24	561100	SUPPLIES - TECHNOLOGY RELATED	163.24
26018716	Header	2/16/2026	ULINE INC	0 - Closed		9,087.48	9,087.48	561500	EXPENDABLE EQUIPMENT	9,087.48
26018717	Header	2/16/2026	APPLE COMPUTER	0 - Closed		5,394.00	5,394.00	561600	EXPENDABLE COMPUTER EQUIPMENT	5,394.00
26018718	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		128.78	128.78	561000	SUPPLIES	73.59
	Account							561500	EXPENDABLE EQUIPMENT	55.19
26018719	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		34.32	34.32	561000	SUPPLIES	34.32
26018720	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		132.30	132.30	561000	SUPPLIES	132.30
26018721	Header	2/16/2026	OFFICE DEPOT BUSINES	8 - Printed		554.89	397.25	561000	SUPPLIES	554.89
26018722	Header	2/16/2026	OFFICE DEPOT BUSINES	8 - Printed		737.11	672.73	561000	SUPPLIES	503.72
	Account							561500	EXPENDABLE EQUIPMENT	233.39
26018723	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,403.87	1,403.87	561000	SUPPLIES	1,403.87
26018724	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,231.92	1,231.92	561000	SUPPLIES	1,231.92
26018725	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		3,828.05	3,828.05	561000	SUPPLIES	3,828.05
26018726	Header	2/16/2026	OFFICE DEPOT BUSINES	0 - Closed		510.14	510.14	561000	SUPPLIES	467.76
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	42.38

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018727	Header	2/16/2026	QUILL	0 - Closed		28.96	28.96	561000	SUPPLIES	28.96
26018728	Header	2/16/2026	QUILL	0 - Closed		3,059.39	3,059.39	561000	SUPPLIES	3,059.39
26018729	Header	2/16/2026	QUILL	0 - Closed		278.60	278.60	561000	SUPPLIES	278.60
26018730	Header	2/16/2026	QUILL	0 - Closed		266.36	266.36	561000	SUPPLIES	266.36
26018731	Header	2/16/2026	QUILL	0 - Closed		344.66	344.66	561000	SUPPLIES	344.66
26018732	Header	2/16/2026	QUILL	0 - Closed		460.53	460.53	561000	SUPPLIES	460.53
26018733	Header	2/16/2026	OFFICE DEPOT BUSINES	8 - Printed		679.37	80.92	561000	SUPPLIES	679.37
26018734	Header	2/16/2026	OFFICE DEPOT BUSINES	8 - Printed		455.36	39.48	561000	SUPPLIES	455.36
26018735	Header	2/16/2026	OFFICE DEPOT BUSINES	8 - Printed		448.08	80.38	561000	SUPPLIES	448.08
26018736	Header	2/17/2026	MAUREEN JEKIELEK	11 - Closed		140.00	140.00	581000	DUES AND FEES	140.00
26018737	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		432.96	123.31	561000	SUPPLIES	432.96
26018738	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		738.01	440.00	561000	SUPPLIES	738.01
26018739	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,108.54	1,108.54	561000	SUPPLIES	1,108.54
26018740	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,152.21	1,152.21	561000	SUPPLIES	276.03
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	19.39
								561500	EXPENDABLE EQUIPMENT	738.10
								561600	EXPENDABLE COMPUTER EQUIPMENT	118.69
26018741	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		115.58	115.58	561000	SUPPLIES	115.58
26018742	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		50.39	50.39	561000	SUPPLIES	50.39
26018743	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,827.52	1,827.52	561000	SUPPLIES	1,278.43
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	549.09
26018744	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		534.75	534.75	561000	SUPPLIES	453.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	81.18
26018745	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		928.50	337.97	561000	SUPPLIES	928.50
26018746	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		435.02	435.02	561000	SUPPLIES	225.03
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	209.99
26018747	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		138.56	138.56	561000	SUPPLIES	138.56
26018748	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		100.98	100.98	561000	SUPPLIES	100.98
26018749	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		619.38	0.00	561000	SUPPLIES	619.38
26018750	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,193.52	1,193.52	561000	SUPPLIES	1,193.52
26018751	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		295.12	295.12	561000	SUPPLIES	295.12
26018752	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		295.12	295.12	561000	SUPPLIES	295.12
26018753	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		235.90	235.90	561000	SUPPLIES	235.90
26018754	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		393.12	393.12	561000	SUPPLIES	393.12
26018755	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		2,089.65	2,089.65	561000	SUPPLIES	2,089.65
26018756	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		3,451.85	3,443.86	561000	SUPPLIES	3,451.85
26018757	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,385.09	1,385.09	561000	SUPPLIES	1,385.09
26018758	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		2,179.60	2,179.60	561000	SUPPLIES	2,179.60
26018759	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		2,057.19	2,057.19	561000	SUPPLIES	1,849.21
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	207.98
26018760	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		1,196.49	444.23	561000	SUPPLIES	1,196.49
26018761	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		261.78	261.78	561000	SUPPLIES	261.78
26018762	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		2,111.96	2,111.96	561000	SUPPLIES	133.64

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	1,978.32
26018763	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		200.82	200.82	561500	EXPENDABLE EQUIPMENT	200.82
26018764	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		2,290.64	2,132.64	561000	SUPPLIES	2,235.14
	Account							561500	EXPENDABLE EQUIPMENT	55.50
26018765	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,916.86	1,916.86	561000	SUPPLIES	1,916.86
26018766	Header	2/17/2026	OFFICE DEPOT BUSINES	8 - Printed		29.99	0.00	561000	SUPPLIES	29.99
26018767	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		54.23	54.23	561000	SUPPLIES	54.23
26018768	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		9,713.14	9,713.14	561500	EXPENDABLE EQUIPMENT	9,713.14
26018769	Header	2/17/2026	ATLANTA CARGO TRANSP	8 - Printed	24000175	24,000.00	7,574.00	530000	PURCHASED PROF/TECH SERVICES	24,000.00
26018770	Header	2/17/2026	BROWN AND ROOT INDUS	8 - Printed	260332	16,893.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	16,893.00
26018771	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		433.98	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	433.98
26018772	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		468.56	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	468.56
26018773	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		463.64	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	463.64
26018774	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		429.39	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	429.39
26018775	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		448.24	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	448.24
26018776	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		164.78	100.75	564200	BOOKS (OTHER THAN TEXTBOOKS)	164.78
26018777	Header	2/17/2026	FOLLETT CONTENT SOLU	0 - Closed		1,400.18	1,400.18	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,400.18
26018778	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		1,568.34	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,568.34
26018779	Header	2/17/2026	FOLLETT CONTENT SOLU	0 - Closed		126.52	126.52	564200	BOOKS (OTHER THAN TEXTBOOKS)	126.52
26018780	Header	2/17/2026	FOLLETT CONTENT SOLU	8 - Printed		2,889.53	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,889.53
26018781	Header	2/17/2026	DIAGNOSTICS DIRECT	0 - Closed		2,249.50	2,249.50	561000	SUPPLIES	2,249.50
26018782	Header	2/17/2026	VIRTUCOM, INC.	0 - Closed		1,217.30	1,217.30	561100	SUPPLIES - TECHNOLOGY RELATED	1,217.30
26018783	Header	2/17/2026	DIAGNOSTICS DIRECT	0 - Closed		283.75	283.75	561000	SUPPLIES	283.75
26018784	Header	2/17/2026	THRIVE HOSPITALITY	0 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26018785	Header	2/17/2026	EBSCO INFORMATION SE	8 - Printed		236.34	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	236.34
26018786	Header	2/17/2026	STONE MOUNTAIN SKATE	0 - Closed		6,660.00	6,660.00	544100	RENTAL OF LAND OR BUILDINGS	6,660.00
26018787	Header	2/17/2026	OKLAHOMA CAREER AND	0 - Closed		810.00	810.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	810.00
26018788	Header	2/17/2026	HALIMA WHITE	8 - Printed		25,000.00	9,002.50	534000	PROFESSIONAL LEGAL SERVICES	25,000.00
26018789	Header	2/17/2026	PINEHILL AWARDS LLC	0 - Closed		240.00	240.00	561000	SUPPLIES	240.00
26018790	Header	2/17/2026	PINEHILL AWARDS LLC	0 - Closed		204.00	204.00	561000	SUPPLIES	204.00
26018791	Header	2/17/2026	VIRTUCOM, INC.	0 - Closed	250482	1,235.00	1,235.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,235.00
26018792	Header	2/17/2026	CDWG	0 - Closed		0.00	0.00	561500	EXPENDABLE EQUIPMENT	0.00
26018793	Header	2/17/2026	CDWG	0 - Closed	250481	72.00	72.00	561500	EXPENDABLE EQUIPMENT	72.00
26018794	Header	2/17/2026	QUILL	0 - Closed		604.11	604.11	561000	SUPPLIES	604.11
26018795	Header	2/17/2026	SWEETHART CREATIONS	11 - Closed		1,450.00	1,450.00	589000	OTHER EXPENDITURES	1,450.00
26018796	Header	2/17/2026	CHICK FIL A WESLEY C	11 - Closed		73.00	73.00	589000	OTHER EXPENDITURES	73.00
26018798	Header	2/17/2026	TEESHIRT SLOGANS	11 - Closed		483.28	483.28	589000	OTHER EXPENDITURES	483.28
26018799	Header	2/17/2026	DECATURS FINEST CLO	11 - Closed		2,710.00	2,710.00	561000	SUPPLIES	2,710.00
26018800	Header	2/17/2026	COLLINS HILL HIGH SC	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26018801	Header	2/17/2026	DUNWOODY NATURE CENT	11 - Closed		5,000.00	5,000.00	581000	DUES AND FEES	5,000.00
26018802	Header	2/17/2026	HILLGROVE TRACK AND	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26018803	Header	2/17/2026	PARKVIEW TRACK & FI	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26018804	Header	2/17/2026	BTB ATLANTA 1 LLC	11 - Closed		1,127.12	1,127.12	581000	DUES AND FEES	1,127.12

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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018805	Header	2/17/2026	QUAD BRANDING SOLUTI	11 - Closed		1,738.00	1,738.00	581000	DUES AND FEES	1,738.00
26018806	Header	2/17/2026	CHICK FIL A NORTHLAK	11 - Closed		4,064.40	4,064.40	589000	OTHER EXPENDITURES	4,064.40
26018807	Header	2/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26018808	Header	2/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		70,170.00	70,170.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	70,170.00
26018809	Header	2/17/2026	AWARDS ATLANTA, INC.	11 - Closed		963.95	963.95	581000	DUES AND FEES	963.95
26018810	Header	2/17/2026	SHUTTERFLY LIFETOUCH	11 - Closed		2,310.00	2,310.00	589000	OTHER EXPENDITURES	2,310.00
26018812	Header	2/17/2026	STUDENT TELEVISION N	11 - Closed		1,250.00	1,250.00	581000	DUES AND FEES	1,250.00
26018813	Header	2/17/2026	KIKISTEES.COM, LLC	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26018816	Header	2/17/2026	DCSD TRANSPORTATION	11 - Closed		709.50	709.50	581000	DUES AND FEES	709.50
26018817	Header	2/17/2026	DEKALB CLERK OF SUPE	11 - Closed		54.00	54.00	589000	OTHER EXPENDITURES	54.00
26018818	Header	2/17/2026	OFFICE DEPOT BUSINES	11 - Closed		371.78	371.78	589000	OTHER EXPENDITURES	371.78
26018819	Header	2/17/2026	MICHAEL COSTA	11 - Closed		162.87	162.87	581000	DUES AND FEES	162.87
26018820	Header	2/17/2026	WORLD OF COCA COLA	11 - Closed		2,446.30	2,446.30	581000	DUES AND FEES	2,446.30
26018821	Header	2/17/2026	STONE MOUNTAIN PARK	11 - Closed		4,000.00	4,000.00	581000	DUES AND FEES	4,000.00
26018823	Header	2/17/2026	JOSTENS INC	11 - Closed		4,900.00	4,900.00	581000	DUES AND FEES	4,900.00
26018825	Header	2/17/2026	CHICK FIL A NORTH DE	11 - Closed		236.53	236.53	581000	DUES AND FEES	236.53
26018826	Header	2/17/2026	DCSD TRANSPORTATION	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26018827	Header	2/17/2026	DCSD TRANSPORTATION	11 - Closed		364.50	364.50	589000	OTHER EXPENDITURES	364.50
26018828	Header	2/17/2026	GEORGIA FBLA	10 - Canceled		5,457.00	5,457.00	581000	DUES AND FEES	5,457.00
26018829	Header	2/17/2026	SCHOOL BOX, INC	0 - Closed		207.06	207.06	561000	SUPPLIES	207.06
26018830	Header	2/17/2026	TEACHERS DISCOVERY	0 - Closed		1,602.84	1,602.84	561000	SUPPLIES	1,602.84
26018831	Header	2/17/2026	CAROLINA BIOLOGICAL	0 - Closed		1,057.02	1,057.02	561000	SUPPLIES	1,057.02
26018832	Header	2/17/2026	REALLY GOOD STUFF	0 - Closed		72.85	72.85	561000	SUPPLIES	72.85
26018833	Header	2/17/2026	STAPLES BUSINESS ADV	0 - Closed		2,606.88	2,606.88	561000	SUPPLIES	789.05
	Account							561500	EXPENDABLE EQUIPMENT	1,817.83
26018834	Header	2/17/2026	STAPLES BUSINESS ADV	0 - Closed		1,846.71	1,846.71	561000	SUPPLIES	1,846.71
26018835	Header	2/17/2026	ULINE INC	0 - Closed		2,386.91	2,386.91	561000	SUPPLIES	561.91
	Account							561500	EXPENDABLE EQUIPMENT	1,825.00
26018836	Header	2/17/2026	NATIONAL BUSINESS FU	0 - Closed		1,546.84	1,546.84	561500	EXPENDABLE EQUIPMENT	1,546.84
26018837	Header	2/17/2026	DEMCO INC	8 - Printed		663.14	629.15	561000	SUPPLIES	663.14
26018838	Header	2/17/2026	REDAN HIGH SCHOOL	0 - Closed		600.00	600.00	561000	SUPPLIES	600.00
26018839	Header	2/17/2026	SCIENCE CREATIONS	8 - Printed		5,600.00	4,160.00	530000	PURCHASED PROF/TECH SERVICES	5,600.00
26018840	Header	2/17/2026	GRAINGER	0 - Closed		375.92	375.92	561500	EXPENDABLE EQUIPMENT	375.92
26018841	Header	2/17/2026	ORIENTAL TRADING CO	0 - Closed		36.65	36.65	561000	SUPPLIES	36.65
26018842	Header	2/17/2026	ORIENTAL TRADING CO	0 - Closed		351.07	351.07	561000	SUPPLIES	351.07
26018843	Header	2/17/2026	GRADUATION OUTLET	0 - Closed		1,183.56	1,183.56	561000	SUPPLIES	1,183.56
26018844	Header	2/17/2026	JUNIOR LIBRARY GUILD	0 - Closed		2,209.30	2,209.30	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,209.30
26018845	Header	2/17/2026	QUILL	8 - Printed		2,006.80	0.00	561000	SUPPLIES	2,006.80
26018846	Header	2/17/2026	QUILL	8 - Printed		1,578.73	0.00	561000	SUPPLIES	1,578.73
26018847	Header	2/17/2026	QUILL	0 - Closed		131.34	131.34	561000	SUPPLIES	131.34
26018848	Header	2/17/2026	QUILL	0 - Closed		426.45	426.45	561000	SUPPLIES	426.45
26018849	Header	2/17/2026	CDWG	0 - Closed		11,262.97	11,262.97	561100	SUPPLIES - TECHNOLOGY RELATED	11,262.97
26018850	Header	2/17/2026	UNIVERSITY OF OREGON	0 - Closed		16,280.00	16,280.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,280.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018851	Header	2/17/2026	NASCO EDUCATION	8 - Printed		2,343.41	444.44	561000	SUPPLIES	444.44
	Account							561500	EXPENDABLE EQUIPMENT	1,898.97
26018852	Header	2/17/2026	LAKESHORE LEARNING M	0 - Closed		662.41	662.41	561000	SUPPLIES	662.41
26018853	Header	2/17/2026	LAKESHORE LEARNING M	0 - Closed		873.80	873.80	561000	SUPPLIES	873.80
26018854	Header	2/17/2026	LAKESHORE LEARNING M	0 - Closed		348.53	348.53	561000	SUPPLIES	348.53
26018855	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		243.05	243.05	561000	SUPPLIES	243.05
26018856	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,073.68	1,073.68	561000	SUPPLIES	1,073.68
26018857	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		666.65	666.65	561000	SUPPLIES	264.27
	Account							561500	EXPENDABLE EQUIPMENT	402.38
26018858	Header	2/17/2026	STAPLES BUSINESS ADV	0 - Closed		42.18	42.18	561000	SUPPLIES	42.18
26018859	Header	2/17/2026	OFFICE DEPOT BUSINES	0 - Closed		1,408.34	1,408.34	561000	SUPPLIES	1,408.34
26018860	Header	2/17/2026	RENAISSANCE LEARNING	0 - Closed		7,608.00	7,608.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,608.00
26018861	Header	2/17/2026	DIAGNOSTICS DIRECT	8 - Printed		1,502.99	0.00	561000	SUPPLIES	1,502.99
26018862	Header	2/17/2026	ZAB, LLC	0 - Closed	260052	4,845.73	4,845.73	530000	PURCHASED PROF/TECH SERVICES	4,845.73
26018863	Header	2/17/2026	STRATEGIC ENVIRONMEN	0 - Closed	250542	5,018.20	5,018.20	572000	BUILDING ACQUISIT/CNSTR/IMPRV	5,018.20
26018864	Header	2/17/2026	VIRTUCOM, INC.	8 - Printed	250482	7,908.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	7,908.00
26018865	Header	2/18/2026	ATLANTA QUARTERBACK	0 - Closed		62,747.00	62,747.00	530000	PURCHASED PROF/TECH SERVICES	62,747.00
26018866	Header	2/18/2026	Druid Hills HS	11 - Closed		880.00	880.00	581000	DUES AND FEES	880.00
26018867	Header	2/18/2026	ROYAL TROPHIES	11 - Closed		1,352.40	1,352.40	581000	DUES AND FEES	1,352.40
26018868	Header	2/18/2026	WORLD OF COCA COLA	11 - Closed		2,825.40	2,825.40	581000	DUES AND FEES	2,825.40
26018869	Header	2/18/2026	SWEETWATER SOUND, LL	11 - Closed		1,231.59	1,231.59	589000	OTHER EXPENDITURES	1,231.59
26018870	Header	2/18/2026	GEORGIA DECA	11 - Closed		3,434.00	3,434.00	581000	DUES AND FEES	3,434.00
26018871	Header	2/18/2026	KENLEYS CATERING & S	11 - Closed		1,643.78	1,643.78	589000	OTHER EXPENDITURES	1,643.78
26018872	Header	2/18/2026	HOME DEPOT PRO	11 - Closed		479.41	479.41	589000	OTHER EXPENDITURES	479.41
26018873	Header	2/18/2026	KENLEYS CATERING & S	11 - Closed		4,622.00	4,622.00	589000	OTHER EXPENDITURES	4,622.00
26018876	Header	2/18/2026	SAMS CLUB	11 - Closed		105.88	105.88	589000	OTHER EXPENDITURES	105.88
26018877	Header	2/18/2026	QUALITY DRY CLEANERS	11 - Closed		116.20	116.20	589000	OTHER EXPENDITURES	116.20
26018878	Header	2/23/2026	THE FUNNEL CAKE GUY	11 - Closed		3,150.00	3,150.00	589000	OTHER EXPENDITURES	3,150.00
26018879	Header	2/18/2026	DOUBLE TREE ATLANTA	11 - Closed		916.33	916.33	589000	OTHER EXPENDITURES	916.33
26018881	Header	2/18/2026	CENTRICITY	10 - Canceled		1,709.50	1,709.50	589000	OTHER EXPENDITURES	1,709.50
26018882	Header	2/18/2026	THE DRUID HILLS ATHL	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26018883	Header	2/18/2026	THE DRUID HILLS ATHL	11 - Closed		1,355.08	1,355.08	581000	DUES AND FEES	1,355.08
26018884	Header	2/18/2026	HOMEWOOD SUITES HILT	11 - Closed		1,104.00	1,104.00	581000	DUES AND FEES	1,104.00
26018885	Header	2/18/2026	PINEHILL AWARDS LLC	11 - Closed		266.00	266.00	581000	DUES AND FEES	266.00
26018886	Header	2/18/2026	THE DRUID HILLS ATHL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26018887	Header	2/18/2026	FULTON COUNTY BOARD	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26018888	Header	2/18/2026	SAMS CLUB	11 - Closed		125.83	125.83	561000	SUPPLIES	125.83
26018889	Header	2/18/2026	PUBLIX SUPER MARKETS	11 - Closed		49.99	49.99	581000	DUES AND FEES	49.99
26018890	Header	2/18/2026	LOGAN CLEMONS	11 - Closed		55.03	55.03	581000	DUES AND FEES	55.03
26018891	Header	2/18/2026	MICHEY ITALIAN ICE	11 - Closed		1,326.00	1,326.00	581000	DUES AND FEES	1,326.00
26018892	Header	2/19/2026	IXL LEARNING, INC.	8 - Printed		4,913.75	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,913.75
26018893	Header	2/19/2026	IXL LEARNING, INC.	8 - Printed		4,218.75	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,218.75
26018894	Header	2/19/2026	FUN AND FUNCTION	0 - Closed		4,714.20	4,714.20	561000	SUPPLIES	4,714.20

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26018895	Header	2/19/2026	REALLY GOOD STUFF	8 - Printed		319.77	198.93	561000	SUPPLIES	198.93
	Account							561500	EXPENDABLE EQUIPMENT	120.84
26018896	Header	2/19/2026	STAPLES BUSINESS ADV	8 - Printed		339.99	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	339.99
26018897	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		3,602.81	3,602.81	561500	EXPENDABLE EQUIPMENT	3,602.81
26018898	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		3,164.52	3,164.52	561000	SUPPLIES	3,164.52
26018899	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,657.71	1,657.71	561000	SUPPLIES	1,657.71
26018900	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		642.79	642.79	561000	SUPPLIES	642.79
26018901	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,833.93	1,833.93	561000	SUPPLIES	1,833.93
26018902	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		705.80	705.80	561000	SUPPLIES	615.37
	Account							561500	EXPENDABLE EQUIPMENT	90.43
26018903	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		87.96	87.96	561100	SUPPLIES - TECHNOLOGY RELATED	87.96
26018904	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		908.85	908.85	561000	SUPPLIES	407.49
	Account							561500	EXPENDABLE EQUIPMENT	501.36
26018905	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,170.42	1,170.42	561000	SUPPLIES	674.55
	Account							561500	EXPENDABLE EQUIPMENT	265.88
								561600	EXPENDABLE COMPUTER EQUIPMENT	229.99
26018906	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		570.48	570.48	561000	SUPPLIES	570.48
26018907	Header	2/19/2026	STAPLES BUSINESS ADV	8 - Printed		683.40	0.00	561500	EXPENDABLE EQUIPMENT	683.40
26018908	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		713.20	713.20	561000	SUPPLIES	713.20
26018909	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,102.50	1,102.50	561000	SUPPLIES	1,102.50
26018910	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		726.04	726.04	553000	COMMUNICATION	207.95
	Account							561000	SUPPLIES	518.09
26018911	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		647.59	647.59	561000	SUPPLIES	647.59
26018912	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		108.28	108.28	561000	SUPPLIES	108.28
26018913	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		3,993.75	3,993.75	561000	SUPPLIES	278.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,997.37
								561500	EXPENDABLE EQUIPMENT	1,717.90
26018914	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		561.00	561.00	561100	SUPPLIES - TECHNOLOGY RELATED	561.00
26018915	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,145.90	1,145.90	561100	SUPPLIES - TECHNOLOGY RELATED	129.99
	Account							561500	EXPENDABLE EQUIPMENT	1,015.91
26018916	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,309.87	1,309.87	561000	SUPPLIES	1,309.87
26018917	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		422.25	422.25	561000	SUPPLIES	422.25
26018918	Header	2/19/2026	NISEWONGER AUDIO VIS	0 - Closed		1,100.00	1,100.00	561000	SUPPLIES	1,100.00
26018919	Header	2/19/2026	MUSIC AND ARTS	8 - Printed		155.97	0.00	561000	SUPPLIES	155.97
26018920	Header	2/19/2026	LEXISNEXIS MATTHEW B	8 - Printed		730.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	730.00
26018921	Header	2/19/2026	HOWARD TECHNOLOGY SO	0 - Closed		770.00	770.00	561100	SUPPLIES - TECHNOLOGY RELATED	770.00
26018922	Header	2/19/2026	JW PEPPER & SON INC	8 - Printed		321.99	0.00	561000	SUPPLIES	321.99
26018923	Header	2/19/2026	ULINE INC	0 - Closed		424.37	424.37	561500	EXPENDABLE EQUIPMENT	424.37
26018924	Header	2/19/2026	4IMPRINT	8 - Printed		2,365.50	2,143.62	561000	SUPPLIES	2,365.50
26018925	Header	2/19/2026	DCSD TRANSPORTATION	0 - Closed		303.00	303.00	518000	BUS DRIVERS	210.00
	Account							562000	ENERGY / ELECTRICITY	93.00
26018926	Header	2/19/2026	DCSD TRANSPORTATION	8 - Printed		312.00	0.00	518000	BUS DRIVERS	240.00
	Account							562000	ENERGY / ELECTRICITY	72.00

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26018927	Header	2/19/2026	DCSD TRANSPORTATION	8 - Printed		900.00	181.50	518000	BUS DRIVERS	690.00
	Account							562000	ENERGY / ELECTRICITY	210.00
26018928	Header	2/19/2026	DCSD TRANSPORTATION	8 - Printed		924.00	0.00	518000	BUS DRIVERS	720.00
	Account							562000	ENERGY / ELECTRICITY	204.00
26018929	Header	2/19/2026	DCSD TRANSPORTATION	8 - Printed		1,024.50	0.00	518000	BUS DRIVERS	810.00
	Account							562000	ENERGY / ELECTRICITY	214.50
26018930	Header	2/19/2026	TUCKER HIGH SCHOOL	0 - Closed		1,100.00	1,100.00	530010	PURCHASED SERVICES-OTHER FEES	1,100.00
26018931	Header	2/19/2026	BECKERS SCHOOL SUPPL	0 - Closed		3,967.61	3,967.61	561000	SUPPLIES	1,112.38
	Account							561500	EXPENDABLE EQUIPMENT	2,855.23
26018932	Header	2/19/2026	DECKER EQUIPMENT/SCH	0 - Closed		4,236.06	4,236.06	561500	EXPENDABLE EQUIPMENT	4,236.06
26018933	Header	2/19/2026	LEGO EDUCATION	0 - Closed		3,179.00	3,179.00	561000	SUPPLIES	3,179.00
26018934	Header	2/19/2026	ORIENTAL TRADING CO	0 - Closed		308.72	308.72	561000	SUPPLIES	308.72
26018935	Header	2/19/2026	PERIMETER OFFICE PRO	0 - Closed		116.70	116.70	561000	SUPPLIES	116.70
26018936	Header	2/19/2026	PERIMETER OFFICE PRO	0 - Closed		3,016.63	3,016.63	561000	SUPPLIES	3,016.63
26018937	Header	2/19/2026	PERIMETER OFFICE PRO	0 - Closed		2,134.80	2,134.80	561500	EXPENDABLE EQUIPMENT	2,134.80
26018938	Header	2/19/2026	PERIMETER OFFICE PRO	0 - Closed		1,599.96	1,599.96	561000	SUPPLIES	1,599.96
26018939	Header	2/19/2026	PERIMETER OFFICE PRO	0 - Closed		90.67	90.67	561000	SUPPLIES	59.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	30.80
26018940	Header	2/19/2026	PERMA-BOUND BOOKS	0 - Closed		1,688.05	1,688.05	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,688.05
26018941	Header	2/19/2026	CONTINENTAL PRESS IN	0 - Closed		9,369.36	9,369.36	561000	SUPPLIES	9,369.36
26018942	Header	2/19/2026	ALL AMERICAN SPECIAL	0 - Closed		522.02	522.02	561000	SUPPLIES	522.02
26018943	Header	2/19/2026	PERMA-BOUND BOOKS	0 - Closed		1,953.85	1,953.85	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,953.85
26018944	Header	2/19/2026	SOLUTION TREE INC	0 - Closed		769.00	769.00	581000	DUES AND FEES	769.00
26018945	Header	2/19/2026	UNIVERSITY OF GEORGI	0 - Closed		1,036.00	1,036.00	581000	DUES AND FEES	1,036.00
26018946	Header	2/19/2026	WILSON LANGUAGE TRAI	0 - Closed		506.00	506.00	561000	SUPPLIES	506.00
26018947	Header	2/19/2026	WEST MUSIC	0 - Closed		3,499.85	3,499.85	561500	EXPENDABLE EQUIPMENT	3,499.85
26018948	Header	2/19/2026	GALLS LLC	8 - Printed		7,544.00	0.00	561500	EXPENDABLE EQUIPMENT	7,544.00
26018949	Header	2/19/2026	SHERATAN SAN DIEGO	0 - Closed		3,320.10	3,320.10	558000	TRAVEL - EMPLOYEES	3,320.10
26018950	Header	2/19/2026	BK INTERNATIONAL EDU	0 - Closed		1,711.50	1,711.50	561000	SUPPLIES	1,711.50
26018951	Header	2/19/2026	CRICK SOFTWARE, INC.	0 - Closed		10,800.00	10,800.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,800.00
26018952	Header	2/19/2026	HIGH TECH HIGH GRAD	0 - Closed		4,200.00	4,200.00	581000	DUES AND FEES	4,200.00
26018953	Header	2/19/2026	STAPLES BUSINESS ADV	8 - Printed		5,973.35	5,755.37	561000	SUPPLIES	5,973.35
26018954	Header	2/19/2026	QUILL	0 - Closed		645.47	645.47	561000	SUPPLIES	645.47
26018955	Header	2/19/2026	QUILL	0 - Closed		174.58	174.58	561000	SUPPLIES	174.58
26018956	Header	2/19/2026	QUILL	0 - Closed		15.76	15.76	561000	SUPPLIES	15.76
26018957	Header	2/19/2026	SPEECH CORNER	0 - Closed		189.96	189.96	561000	SUPPLIES	189.96
26018958	Header	2/19/2026	CYMATICS LAB	0 - Closed		275.00	275.00	561500	EXPENDABLE EQUIPMENT	275.00
26018959	Header	2/19/2026	VARITRONICS, LLC	0 - Closed		4,047.77	4,047.77	561000	SUPPLIES	4,047.77
26018960	Header	2/19/2026	VARITRONICS, LLC	0 - Closed		3,174.92	3,174.92	561000	SUPPLIES	3,174.92
26018961	Header	2/19/2026	ATLANTA TEAM SPORTSW	0 - Closed		1,650.00	1,650.00	561000	SUPPLIES	1,650.00
26018962	Header	2/19/2026	NASCO EDUCATION	8 - Printed		525.67	378.87	561000	SUPPLIES	525.67
26018963	Header	2/19/2026	NASCO EDUCATION	0 - Closed		453.40	453.40	561000	SUPPLIES	453.40
26018964	Header	2/19/2026	NASCO EDUCATION	0 - Closed		498.65	498.65	561000	SUPPLIES	498.65

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26018965	Header	2/19/2026	3D MOLECULAR DESIGNS	0 - Closed		280.00	280.00	561000	SUPPLIES	280.00
26018966	Header	2/19/2026	LAKESHORE LEARNING M	0 - Closed		255.08	255.08	564200	BOOKS (OTHER THAN TEXTBOOKS)	255.08
26018967	Header	2/19/2026	LAKESHORE LEARNING M	0 - Closed		1,155.94	1,155.94	561000	SUPPLIES	1,155.94
26018968	Header	2/19/2026	LAKESHORE LEARNING M	0 - Closed		71.20	71.20	561000	SUPPLIES	71.20
26018969	Header	2/19/2026	LAKESHORE LEARNING M	8 - Printed		1,826.46	0.00	561000	SUPPLIES	1,826.46
26018970	Header	2/19/2026	LAKESHORE LEARNING M	8 - Printed		1,526.30	0.00	561000	SUPPLIES	1,526.30
26018971	Header	2/19/2026	LAKESHORE LEARNING M	0 - Closed		785.87	785.87	561000	SUPPLIES	785.87
26018972	Header	2/19/2026	TECHNICAL COLLEGE SY	0 - Closed		2,780.00	2,780.00	581000	DUES AND FEES	2,780.00
26018973	Header	2/19/2026	TECHNICAL COLLEGE SY	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26018974	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,574.80	1,574.80	561000	SUPPLIES	1,574.80
26018975	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		4,903.30	4,903.30	561000	SUPPLIES	4,903.30
26018976	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		350.70	350.70	561500	EXPENDABLE EQUIPMENT	350.70
26018977	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		340.11	340.11	561000	SUPPLIES	340.11
26018978	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		566.70	566.70	561100	SUPPLIES - TECHNOLOGY RELATED	566.70
26018979	Header	2/19/2026	ENCORE DATA PRODUCTS	0 - Closed		5,154.00	5,154.00	561500	EXPENDABLE EQUIPMENT	5,154.00
26018980	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		226.09	226.09	561000	SUPPLIES	226.09
26018981	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,994.94	1,994.94	561000	SUPPLIES	1,994.94
26018982	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		4,538.00	4,538.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,538.00
26018983	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		229.40	229.40	561000	SUPPLIES	229.40
26018984	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		2,155.20	2,155.20	561500	EXPENDABLE EQUIPMENT	2,155.20
26018985	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		639.80	639.80	561500	EXPENDABLE EQUIPMENT	639.80
26018986	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		57.69	57.69	561000	SUPPLIES	57.69
26018987	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		957.21	957.21	561000	SUPPLIES	957.21
26018988	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		738.59	738.59	561000	SUPPLIES	738.59
26018989	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		3,024.38	3,024.38	561000	SUPPLIES	1,489.47
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,534.91
26018990	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		661.46	661.46	561000	SUPPLIES	661.46
26018991	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		760.55	760.55	561000	SUPPLIES	760.55
26018992	Header	2/19/2026	NASCO EDUCATION	0 - Closed		6,034.36	6,034.36	561000	SUPPLIES	6,034.36
26018993	Header	2/19/2026	OFFICE DEPOT BUSINES	8 - Printed		250.14	0.00	561000	SUPPLIES	250.14
26018994	Header	2/19/2026	OFFICE DEPOT BUSINES	8 - Printed		878.61	0.00	561000	SUPPLIES	878.61
26018995	Header	2/19/2026	OFFICE DEPOT BUSINES	8 - Printed		321.45	0.00	561000	SUPPLIES	321.45
26018996	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		2,819.19	2,819.19	561000	SUPPLIES	2,819.19
26018997	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,151.76	1,151.76	561000	SUPPLIES	1,151.76
26018998	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		3,320.00	3,320.00	561000	SUPPLIES	3,320.00
26018999	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		142.78	142.78	561000	SUPPLIES	142.78
26019000	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		90.76	90.76	561000	SUPPLIES	90.76
26019001	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		16.60	16.60	561000	SUPPLIES	16.60
26019002	Header	2/19/2026	OFFICE DEPOT BUSINES	8 - Printed		709.66	488.54	561000	SUPPLIES	709.66
26019003	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		235.51	235.51	561000	SUPPLIES	235.51
26019004	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		85.94	85.94	561000	SUPPLIES	85.94
26019005	Header	2/19/2026	A&D PAINTING INC	8 - Printed	24000293	25,523.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	25,523.00
26019006	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		3,772.53	3,772.53	561000	SUPPLIES	3,772.53

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26019007	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		2,379.26	2,379.26	561000	SUPPLIES	1,005.28
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	941.45
								561500	EXPENDABLE EQUIPMENT	432.53
26019008	Header	2/19/2026	OFFICE DEPOT BUSINES	8 - Printed		336.07	0.00	561000	SUPPLIES	291.62
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	44.45
26019009	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,383.95	1,383.95	561000	SUPPLIES	1,383.95
26019010	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		492.54	492.54	561000	SUPPLIES	239.87
	Account							561500	EXPENDABLE EQUIPMENT	252.67
26019011	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		3,588.00	3,588.00	553000	COMMUNICATION	3,588.00
26019012	Header	2/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,358.61	1,352.22	561000	SUPPLIES	1,358.61
26019013	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,006.87	1,006.87	561000	SUPPLIES	1,006.87
26019014	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		163.18	163.18	561000	SUPPLIES	163.18
26019015	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		2,558.46	2,558.46	561000	SUPPLIES	2,558.46
26019016	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		2,881.82	2,881.82	561000	SUPPLIES	926.28
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.98
								561500	EXPENDABLE EQUIPMENT	1,915.56
26019017	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		427.26	427.26	561100	SUPPLIES - TECHNOLOGY RELATED	427.26
26019018	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		472.44	472.44	561000	SUPPLIES	472.44
26019019	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		536.30	536.30	561000	SUPPLIES	536.30
26019020	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,645.87	1,645.87	561500	EXPENDABLE EQUIPMENT	1,645.87
26019021	Header	2/19/2026	BROWN AND ROOT INDUS	8 - Printed	260332	20,603.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	20,603.00
26019022	Header	2/19/2026	BROWN AND ROOT INDUS	8 - Printed	260332	23,573.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	23,573.00
26019023	Header	2/19/2026	BROWN AND ROOT INDUS	8 - Printed	260332	22,209.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	22,209.00
26019024	Header	2/19/2026	BROWN AND ROOT INDUS	8 - Printed	260332	22,075.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	22,075.00
26019025	Header	2/19/2026	BROWN AND ROOT INDUS	8 - Printed	260332	25,572.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	25,572.00
26019026	Header	2/19/2026	FOLLETT CONTENT SOLU	0 - Closed		492.68	492.68	564200	BOOKS (OTHER THAN TEXTBOOKS)	492.68
26019027	Header	2/19/2026	FOLLETT CONTENT SOLU	8 - Printed		1,291.57	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,291.57
26019028	Header	2/19/2026	FOLLETT CONTENT SOLU	0 - Closed		1,016.14	1,016.14	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,016.14
26019029	Header	2/19/2026	FOLLETT CONTENT SOLU	8 - Printed		310.13	195.36	564200	BOOKS (OTHER THAN TEXTBOOKS)	310.13
26019030	Header	2/19/2026	FOLLETT CONTENT SOLU	8 - Printed		544.42	465.92	564200	BOOKS (OTHER THAN TEXTBOOKS)	544.42
26019031	Header	2/19/2026	ASSOCIATION OF SCIEN	0 - Closed		660.00	660.00	581000	DUES AND FEES	660.00
26019032	Header	2/19/2026	LIFE SUPPORT SYSTEMS	8 - Printed		250.00	0.00	561000	SUPPLIES	250.00
26019033	Header	2/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,109.56	1,109.56	561000	SUPPLIES	1,109.56
26019034	Header	2/19/2026	NASCO EDUCATION	8 - Printed		414.05	0.00	561000	SUPPLIES	414.05
26019035	Header	2/19/2026	OFFICE DEPOT BUSINES	0 - Closed		529.06	529.06	561000	SUPPLIES	529.06
26019037	Header	2/19/2026	ORIENTAL TRADING CO	10 - Canceled		336.30	336.30	589000	OTHER EXPENDITURES	336.30
26019038	Header	2/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		20,938.00	20,938.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	20,938.00
26019039	Header	2/19/2026	GEORGIA WORLD CONGRE	10 - Canceled		468.00	468.00	589000	OTHER EXPENDITURES	468.00
26019040	Header	2/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		9,415.00	9,415.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	9,415.00
26019041	Header	2/19/2026	CHARLES BARNES	11 - Closed		134.41	134.41	589000	OTHER EXPENDITURES	134.41
26019042	Header	2/19/2026	SAMS CLUB	11 - Closed		161.54	161.54	561000	SUPPLIES	161.54
26019043	Header	2/19/2026	SAMS CLUB	11 - Closed		983.61	983.61	561000	SUPPLIES	983.61
26019044	Header	2/19/2026	GEORGIA FBLA	11 - Closed		2,327.00	2,327.00	581000	DUES AND FEES	2,327.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019045	Header	2/19/2026	GEORGIA TECHNOLOGY	11 - Closed		2,295.00	2,295.00	581000	DUES AND FEES	2,295.00
26019046	Header	2/19/2026	STUDENT TELEVISION N	10 - Canceled		125.00	125.00	581000	DUES AND FEES	125.00
26019047	Header	2/19/2026	WESTIN TAMPA WATERSI	10 - Canceled		2,612.00	2,612.00	589000	OTHER EXPENDITURES	2,612.00
26019048	Header	2/19/2026	STUDENT TELEVISION N	11 - Closed		1,950.00	1,950.00	581000	DUES AND FEES	1,950.00
26019049	Header	2/20/2026	AGC EDUCATION INC.	0 - Closed		2,650.00	2,650.00	561000	SUPPLIES	205.00
	Account							561500	EXPENDABLE EQUIPMENT	2,445.00
26019050	Header	2/20/2026	IXL LEARNING, INC.	0 - Closed		142.50	142.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	142.50
26019051	Header	2/20/2026	FUN AND FUNCTION	0 - Closed		1,096.44	1,096.44	561000	SUPPLIES	720.50
	Account							561500	EXPENDABLE EQUIPMENT	375.94
26019052	Header	2/20/2026	CERTIFICATION PARTNE	8 - Printed		1,665.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,665.00
26019053	Header	2/20/2026	PAUL SPENCER	0 - Closed		4,800.00	4,800.00	561500	EXPENDABLE EQUIPMENT	4,800.00
26019054	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		1,952.97	1,952.97	561000	SUPPLIES	94.71
	Account							561500	EXPENDABLE EQUIPMENT	1,858.26
26019055	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		157.94	157.94	561000	SUPPLIES	19.95
	Account							561500	EXPENDABLE EQUIPMENT	137.99
26019056	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		28.56	28.56	561100	SUPPLIES - TECHNOLOGY RELATED	28.56
26019057	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		357.39	357.39	561500	EXPENDABLE EQUIPMENT	357.39
26019058	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		1,060.02	1,060.02	561000	SUPPLIES	1,060.02
26019059	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		1,896.90	1,896.90	561000	SUPPLIES	1,186.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	425.07
								561600	EXPENDABLE COMPUTER EQUIPMENT	284.99
26019060	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		224.98	224.98	561000	SUPPLIES	224.98
26019061	Header	2/20/2026	STAPLES BUSINESS ADV	8 - Printed		1,998.66	1,556.53	561000	SUPPLIES	268.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	270.18
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,459.91
26019062	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		535.87	535.87	561500	EXPENDABLE EQUIPMENT	535.87
26019063	Header	2/20/2026	SPITZ, INC	8 - Printed		1,181.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	75.00
	Account							561500	EXPENDABLE EQUIPMENT	1,106.00
26019064	Header	2/20/2026	GEORGIA CORRECTIONAL	0 - Closed		1,965.00	1,965.00	561000	SUPPLIES	1,965.00
26019065	Header	2/20/2026	FLINN SCIENTIFIC INC	8 - Printed		1,183.27	981.97	561000	SUPPLIES	1,183.27
26019066	Header	2/20/2026	INSTITUTE OF INTERNA	0 - Closed		2,895.00	2,895.00	581000	DUES AND FEES	2,895.00
26019067	Header	2/20/2026	B&H PHOTO VIDEO INC	0 - Closed		1,193.99	1,193.99	561500	EXPENDABLE EQUIPMENT	1,193.99
26019068	Header	2/20/2026	LAKESIDE HS	0 - Closed		1,150.00	1,150.00	530000	PURCHASED PROF/TECH SERVICES	1,150.00
26019069	Header	2/20/2026	REDAN HIGH SCHOOL	0 - Closed		1,400.00	1,400.00	530000	PURCHASED PROF/TECH SERVICES	1,400.00
26019070	Header	2/20/2026	REDAN HIGH SCHOOL	0 - Closed		2,840.00	2,840.00	530000	PURCHASED PROF/TECH SERVICES	2,840.00
26019071	Header	2/20/2026	REDAN HIGH SCHOOL	0 - Closed		1,900.00	1,900.00	530000	PURCHASED PROF/TECH SERVICES	1,900.00
26019072	Header	2/20/2026	BECKERS SCHOOL SUPPL	0 - Closed		3,967.61	3,967.61	561000	SUPPLIES	1,112.38
	Account							561500	EXPENDABLE EQUIPMENT	2,855.23
26019073	Header	2/20/2026	CURRICULUM ASSOCIATE	8 - Printed		8,280.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,280.00
26019074	Header	2/20/2026	MILLER GROVE HIGH SC	0 - Closed		200.00	200.00	561000	SUPPLIES	200.00
26019075	Header	2/20/2026	MILLER GROVE HIGH SC	0 - Closed		1,900.00	1,900.00	530000	PURCHASED PROF/TECH SERVICES	1,900.00
26019076	Header	2/20/2026	PERIMETER OFFICE PRO	0 - Closed		3,666.32	3,666.32	561000	SUPPLIES	3,666.32
26019077	Header	2/20/2026	PERIMETER OFFICE PRO	0 - Closed		929.56	929.56	561000	SUPPLIES	929.56

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019078	Header	2/20/2026	PERIMETER OFFICE PRO	0 - Closed		89.48	89.48	561000	SUPPLIES	89.48
26019079	Header	2/20/2026	SCHOOL NURSE SUPPLY	0 - Closed		471.34	471.34	516300	SCH NURSE/SPEC EDUC NURSE LPN	471.34
26019080	Header	2/20/2026	SCHOOL NURSE SUPPLY	0 - Closed		114.80	114.80	516300	SCH NURSE/SPEC EDUC NURSE LPN	114.80
26019081	Header	2/20/2026	SCHOOL NURSE SUPPLY	0 - Closed		887.00	887.00	561000	SUPPLIES	686.50
	Account							561500	EXPENDABLE EQUIPMENT	200.50
26019082	Header	2/20/2026	QUILL	0 - Closed		270.86	270.86	561000	SUPPLIES	270.86
26019083	Header	2/20/2026	QUILL	0 - Closed		183.87	183.87	561000	SUPPLIES	183.87
26019084	Header	2/20/2026	TOONS4BIZ	0 - Closed		1,387.77	1,387.77	561500	EXPENDABLE EQUIPMENT	1,387.77
26019085	Header	2/20/2026	JOHNNY'S SELECTED SE	8 - Printed		652.54	639.89	561000	SUPPLIES	223.54
	Account							561500	EXPENDABLE EQUIPMENT	429.00
26019086	Header	2/20/2026	PREMIER SPORTS & AWA	8 - Printed		2,500.00	1,742.00	530400	AWARDS & PRINTING/BINDING-ATHL	2,500.00
26019087	Header	2/20/2026	BYRON HOSPITALITY CO	0 - Closed		4,375.00	4,375.00	530000	PURCHASED PROF/TECH SERVICES	4,375.00
26019088	Header	2/20/2026	NASCO EDUCATION	0 - Closed		176.00	176.00	561000	SUPPLIES	176.00
26019089	Header	2/20/2026	LAKESHORE LEARNING M	8 - Printed		2,319.91	2,126.22	561000	SUPPLIES	2,319.91
26019090	Header	2/20/2026	LAKESHORE LEARNING M	0 - Closed		1,858.47	1,858.47	561000	SUPPLIES	1,858.47
26019091	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,133.70	1,133.70	561000	SUPPLIES	1,133.70
26019092	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		593.21	593.21	561000	SUPPLIES	528.12
	Account							561500	EXPENDABLE EQUIPMENT	65.09
26019093	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		281.88	281.88	561000	SUPPLIES	281.88
26019094	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,791.00	1,791.00	561000	SUPPLIES	1,091.01
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	699.99
26019095	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		120.72	120.72	561000	SUPPLIES	120.72
26019096	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		390.55	390.55	561000	SUPPLIES	390.55
26019097	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		431.99	431.99	561000	SUPPLIES	431.99
26019098	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		57.58	57.58	561000	SUPPLIES	30.39
	Account							561500	EXPENDABLE EQUIPMENT	27.19
26019099	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		170.59	170.59	561500	EXPENDABLE EQUIPMENT	170.59
26019100	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,843.14	1,843.14	561000	SUPPLIES	1,843.14
26019101	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,299.90	1,299.90	561500	EXPENDABLE EQUIPMENT	1,299.90
26019102	Header	2/20/2026	FOLLETT CONTENT SOLU	8 - Printed		505.41	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	505.41
26019103	Header	2/20/2026	FOLLETT CONTENT SOLU	8 - Printed		414.41	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	414.41
26019104	Header	2/20/2026	FOLLETT CONTENT SOLU	8 - Printed		262.08	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	262.08
26019105	Header	2/20/2026	FOLLETT CONTENT SOLU	0 - Closed		4,987.35	4,987.35	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,987.35
26019106	Header	2/20/2026	BFG SUPPLY CO., LLC	8 - Printed		3,257.47	0.00	561500	EXPENDABLE EQUIPMENT	3,257.47
26019107	Header	2/20/2026	EPS LEARNING	0 - Closed		7,582.87	7,582.87	561000	SUPPLIES	7,582.87
26019108	Header	2/20/2026	FASTSIGNS 40501	0 - Closed		648.00	648.00	561000	SUPPLIES	648.00
26019109	Header	2/20/2026	MEDEDPREP, LLC	0 - Closed		900.00	900.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	900.00
26019110	Header	2/20/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	1,820.00	1,820.00	561510	ATHLETICS UNIFORMS	1,820.00
26019111	Header	2/20/2026	ADAM & LEE LAND SURV	0 - Closed	260354	15,525.00	15,525.00	530001	ARCHITECT/ENGINEER	15,525.00
26019112	Header	2/20/2026	VIRTUCOM, INC.	0 - Closed	250482	3,954.00	3,954.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,954.00
26019113	Header	2/20/2026	ERNIE MORRIS ENTERPR	0 - Closed	23000223	7,569.80	7,569.80	561500	EXPENDABLE EQUIPMENT	7,569.80
26019114	Header	2/20/2026	BROWN AND ROOT INDUS	8 - Printed	260332	12,782.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	12,782.00
26019115	Header	2/20/2026	ADAM & LEE LAND SURV	0 - Closed	260354	7,750.00	7,750.00	530001	ARCHITECT/ENGINEER	7,750.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019116	Header	2/20/2026	VIRTUCOM, INC.	0 - Closed	250482	447.00	447.00	561500	EXPENDABLE EQUIPMENT	447.00
26019117	Header	2/20/2026	BROWN AND ROOT INDUS	0 - Closed	260332	14,391.00	14,391.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	14,391.00
26019118	Header	2/20/2026	NOCTI	0 - Closed		54,945.00	54,945.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	54,945.00
26019119	Header	2/20/2026	STAPLES BUSINESS ADV	0 - Closed		6,065.12	6,065.12	561000	SUPPLIES	6,065.12
26019120	Header	2/20/2026	ULINE INC	0 - Closed		6,465.59	6,465.59	561500	EXPENDABLE EQUIPMENT	6,465.59
26019121	Header	2/20/2026	NATIONAL BUSINESS FU	0 - Closed		9,740.50	9,740.50	561500	EXPENDABLE EQUIPMENT	9,740.50
26019122	Header	2/20/2026	OFFICE DEPOT BUSINES	0 - Closed		18,090.67	18,090.67	561500	EXPENDABLE EQUIPMENT	18,090.67
26019123	Header	2/20/2026	THE NATIONAL BETA CL	11 - Closed		428.95	428.95	589000	OTHER EXPENDITURES	428.95
26019124	Header	2/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		156.00	156.00	589000	OTHER EXPENDITURES	156.00
26019125	Header	2/20/2026	DAVIDOS PIZZA & WING	11 - Closed		280.00	280.00	589000	OTHER EXPENDITURES	280.00
26019126	Header	2/20/2026	ORIENTAL TRADING CO	10 - Canceled		163.26	163.26	561000	SUPPLIES	163.26
26019127	Header	2/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,999.00	4,999.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,999.00
26019128	Header	2/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,088.00	4,088.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,088.00
26019129	Header	2/20/2026	PATRICIA'S SPIRITWEA	11 - Closed		208.50	208.50	589000	OTHER EXPENDITURES	208.50
26019130	Header	2/20/2026	MAUREEN JEKIELEK	11 - Closed		266.16	266.16	581000	DUES AND FEES	266.16
26019131	Header	2/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		181.50	181.50	589000	OTHER EXPENDITURES	181.50
26019132	Header	2/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		394.50	394.50	589000	OTHER EXPENDITURES	394.50
26019133	Header	2/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		538.50	538.50	589000	OTHER EXPENDITURES	538.50
26019134	Header	2/20/2026	DEKALB COUNTY SCHOOL	10 - Canceled		63.00	63.00	589000	OTHER EXPENDITURES	63.00
26019135	Header	2/20/2026	ELITE TOURS OF ATLAN	11 - Closed		2,200.00	2,200.00	589000	OTHER EXPENDITURES	2,200.00
26019136	Header	2/20/2026	KREATIVE MEMORIES BY	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26019137	Header	2/20/2026	PUBLIX SUPER MARKETS	11 - Closed		84.62	84.62	589000	OTHER EXPENDITURES	84.62
26019138	Header	2/22/2026	SAMS CLUB	11 - Closed		96.28	96.28	589000	OTHER EXPENDITURES	96.28
26019139	Header	2/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		175.50	175.50	581000	DUES AND FEES	175.50
26019140	Header	2/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		139.50	139.50	581000	DUES AND FEES	139.50
26019141	Header	2/23/2026	ASW	8 - Printed	260328	6,000,000.00	812,728.48	543009	MAINT-SYS-PARTS & MAJOR WORK	6,000,000.00
26019142	Header	2/23/2026	DIGITAL SCOREBOARDS	8 - Printed	260337	4,000,000.00	2,800,000.04	543009	MAINT-SYS-PARTS & MAJOR WORK	4,000,000.00
26019143	Header	2/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		132.00	132.00	581000	DUES AND FEES	132.00
26019144	Header	2/23/2026	NISEWONGER AUDIO VIS	0 - Closed		912.00	912.00	561000	SUPPLIES	912.00
26019145	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		5,818.49	5,818.49	561000	SUPPLIES	5,818.49
26019146	Header	2/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		321.00	321.00	581000	DUES AND FEES	321.00
26019147	Header	2/23/2026	GEORGIA MUSIC EDUCAT	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26019148	Header	2/23/2026	LANDS END BUSINESS O	11 - Closed		2,183.41	2,183.41	589000	OTHER EXPENDITURES	2,183.41
26019149	Header	2/23/2026	SHUMA SPORTS	11 - Closed		2,340.50	2,340.50	581000	DUES AND FEES	2,340.50
26019150	Header	2/23/2026	CHICK FIL A	10 - Canceled		1,087.68	1,087.68	589000	OTHER EXPENDITURES	1,087.68
26019151	Header	2/23/2026	JASONS DELI	10 - Canceled		81.34	81.34	589000	OTHER EXPENDITURES	81.34
26019153	Header	2/23/2026	JONES SCHOOL SUPPLY	11 - Closed		138.00	138.00	581000	DUES AND FEES	138.00
26019154	Header	2/23/2026	BAMBINELLIS ITALIAN	11 - Closed		806.15	806.15	581000	DUES AND FEES	806.15
26019155	Header	2/23/2026	PATRICIA'S SPIRITWEA	11 - Closed		102.00	102.00	581000	DUES AND FEES	102.00
26019156	Header	2/23/2026	SPRAYBERRY NJROTC CP	11 - Closed		2,503.44	2,503.44	544400	OTHER RENTALS	2,503.44
26019157	Header	2/23/2026	PATRICIA'S SPIRITWEA	11 - Closed		430.40	430.40	581000	DUES AND FEES	430.40
26019158	Header	2/23/2026	RUBY FALLS LLC	11 - Closed		3,344.00	3,344.00	589000	OTHER EXPENDITURES	3,344.00
26019159	Header	2/23/2026	SEE ROCK CITY INC	11 - Closed		2,281.00	2,281.00	589000	OTHER EXPENDITURES	2,281.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019160	Header	2/23/2026	PRO CLEANERS	11 - Closed		603.50	603.50	581000	DUES AND FEES	603.50
26019161	Header	2/23/2026	SAMS CLUB	11 - Closed		214.82	214.82	561000	SUPPLIES	214.82
26019162	Header	2/23/2026	FROSTY FRUIT, LLC	11 - Closed		769.99	769.99	561000	SUPPLIES	769.99
26019163	Header	2/23/2026	REDAN TROPHIES AND E	11 - Closed		429.00	429.00	581000	DUES AND FEES	429.00
26019165	Header	2/23/2026	THE KROGER CO	11 - Closed		228.97	228.97	581000	DUES AND FEES	228.97
26019166	Header	2/23/2026	ACC WHOLESALE	11 - Closed		517.40	517.40	561000	SUPPLIES	517.40
26019167	Header	2/23/2026	SAMS CLUB	11 - Closed		337.00	337.00	581000	DUES AND FEES	337.00
26019168	Header	2/23/2026	ACC WHOLESALE	11 - Closed		964.83	964.83	561000	SUPPLIES	964.83
26019169	Header	2/23/2026	AT&T MOBILITY LLC	11 - Closed		425.00	425.00	589000	OTHER EXPENDITURES	425.00
26019170	Header	2/23/2026	JASONS DELI	11 - Closed		372.45	372.45	589000	OTHER EXPENDITURES	372.45
26019172	Header	2/23/2026	MAIN EVENT ENTERTAIN	11 - Closed		905.85	905.85	589000	OTHER EXPENDITURES	905.85
26019173	Header	2/23/2026	SAMS CLUB	11 - Closed		57.92	57.92	589000	OTHER EXPENDITURES	57.92
26019174	Header	2/23/2026	THE FOCUS GROUP MOVE	11 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26019175	Header	2/23/2026	NIAH WEATHERS	11 - Closed		26.44	26.44	589000	OTHER EXPENDITURES	26.44
26019176	Header	2/23/2026	INKED UP CUSTOM DESI	11 - Closed		417.00	417.00	589000	OTHER EXPENDITURES	417.00
26019177	Header	2/23/2026	MAGNOLIA ROOM CAFETE	11 - Closed		860.00	860.00	589000	OTHER EXPENDITURES	860.00
26019178	Header	2/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		630.00	630.00	589000	OTHER EXPENDITURES	630.00
26019179	Header	2/23/2026	WEST MUSIC	11 - Closed		744.72	744.72	589000	OTHER EXPENDITURES	744.72
26019180	Header	2/23/2026	ROBERT E CALLOWAY	11 - Closed		250.83	250.83	589000	OTHER EXPENDITURES	250.83
26019181	Header	2/23/2026	ZOO ATLANTA	11 - Closed		310.00	310.00	589000	OTHER EXPENDITURES	310.00
26019182	Header	2/23/2026	NATIONAL CENTER CIVI	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26019183	Header	2/23/2026	ACC WHOLESALE	11 - Closed		1,647.42	1,647.42	561000	SUPPLIES	1,647.42
26019184	Header	2/23/2026	RACKCOACH	11 - Closed		1,750.00	1,750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,750.00
26019185	Header	2/23/2026	NO LIMIT PRINT SHOP	11 - Closed		1,964.25	1,964.25	589000	OTHER EXPENDITURES	1,964.25
26019186	Header	2/23/2026	FROSTY FRUIT, LLC	11 - Closed		1,284.05	1,284.05	561000	SUPPLIES	1,284.05
26019187	Header	2/23/2026	MUSIC AND ARTS	11 - Closed		218.04	218.04	561000	SUPPLIES	218.04
26019188	Header	2/23/2026	SAMS CLUB	11 - Closed		269.34	269.34	581000	DUES AND FEES	269.34
26019189	Header	2/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		342.23	342.23	589000	OTHER EXPENDITURES	342.23
26019190	Header	2/23/2026	SAMS CLUB	11 - Closed		97.42	97.42	589000	OTHER EXPENDITURES	97.42
26019192	Header	2/23/2026	CHICK FIL A	11 - Closed		62.50	62.50	589000	OTHER EXPENDITURES	62.50
26019193	Header	2/23/2026	COURTLAND GRAND HOTE	11 - Closed		2,500.00	2,500.00	544100	RENTAL OF LAND OR BUILDINGS	2,500.00
26019194	Header	2/23/2026	PUBLIX SUPER MARKETS	11 - Closed		198.92	198.92	589000	OTHER EXPENDITURES	198.92
26019195	Header	2/23/2026	SHAVONDA WRIGHT	11 - Closed		621.00	621.00	589000	OTHER EXPENDITURES	621.00
26019196	Header	2/23/2026	SAMSON TOURS, INC.	11 - Closed		9,912.00	9,912.00	589000	OTHER EXPENDITURES	9,912.00
26019197	Header	2/23/2026	GEORGIA AQUARIUM	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26019198	Header	2/23/2026	PARKVIEW TRACK & FI	10 - Canceled		175.00	175.00	581000	DUES AND FEES	175.00
26019199	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		15.00	15.00	581000	DUES AND FEES	15.00
26019200	Header	2/23/2026	YVETTE WHITE	11 - Closed		378.00	378.00	589000	OTHER EXPENDITURES	378.00
26019201	Header	2/23/2026	ARCHER TRACK & FIELD	11 - Closed		225.00	0.00	581000	DUES AND FEES	225.00
26019202	Header	2/23/2026	ARES SPORTSWEAR LTD	11 - Closed		486.65	486.65	561000	SUPPLIES	486.65
26019203	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		342.00	342.00	581000	DUES AND FEES	342.00
26019204	Header	2/23/2026	SAMS CLUB	11 - Closed		144.93	144.93	589000	OTHER EXPENDITURES	144.93
26019205	Header	2/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		16,505.33	16,505.33	581000	DUES AND FEES	16,505.33

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019206	Header	2/23/2026	DCSD TRANSPORTATION	10 - Canceled		15.00	15.00	581000	DUES AND FEES	15.00
26019207	Header	2/23/2026	SAMS CLUB	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26019208	Header	2/23/2026	PUBLIX SUPER MARKETS	11 - Closed		189.60	189.60	589000	OTHER EXPENDITURES	189.60
26019209	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		312.00	312.00	581000	DUES AND FEES	312.00
26019210	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		333.00	333.00	581000	DUES AND FEES	333.00
26019211	Header	2/23/2026	ETHAN DEGEORGE	11 - Closed		83.49	83.49	589000	OTHER EXPENDITURES	83.49
26019212	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		0.50	0.50	581000	DUES AND FEES	0.50
26019213	Header	2/23/2026	PUBLIX SUPER MARKETS	11 - Closed		157.51	157.51	561000	SUPPLIES	157.51
26019214	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		351.00	351.00	581000	DUES AND FEES	351.00
26019215	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26019216	Header	2/23/2026	LIFE SUPPORT SYSTEMS	11 - Closed		343.00	343.00	561000	SUPPLIES	343.00
26019217	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		102.00	102.00	581000	DUES AND FEES	102.00
26019218	Header	2/23/2026	SAMS CLUB	11 - Closed		155.48	155.48	589000	OTHER EXPENDITURES	155.48
26019219	Header	2/23/2026	DCSD TRANSPORTATION	11 - Closed		154.50	154.50	581000	DUES AND FEES	154.50
26019221	Header	2/23/2026	DUNWOODY VILLAGE ACE	11 - Closed		205.01	205.01	561000	SUPPLIES	20.01
	Account							589000	OTHER EXPENDITURES	185.00
26019222	Header	2/23/2026	DCSD ATHLETICS	11 - Closed		11,772.00	11,772.00	589000	OTHER EXPENDITURES	11,772.00
26019223	Header	2/23/2026	JOHN CARLTON	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26019224	Header	2/23/2026	CHICK FIL A BROOKHAV	11 - Closed		345.00	345.00	589000	OTHER EXPENDITURES	345.00
26019225	Header	2/23/2026	SAMS CLUB	11 - Closed		110.38	110.38	589000	OTHER EXPENDITURES	110.38
26019226	Header	2/23/2026	ARES SPORTSWEAR LTD	11 - Closed		337.27	337.27	581000	DUES AND FEES	337.27
26019227	Header	2/23/2026	HERFF JONES COMPANY	0 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26019228	Header	2/23/2026	NASCO	0 - Closed		117.64	117.64	561000	SUPPLIES	117.64
26019229	Header	2/23/2026	EAI EDUCATION	0 - Closed		1,040.71	1,040.71	561000	SUPPLIES	337.14
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	109.61
								561500	EXPENDABLE EQUIPMENT	593.96
26019230	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		309.99	309.99	561600	EXPENDABLE COMPUTER EQUIPMENT	309.99
26019231	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		4,757.30	4,757.30	561000	SUPPLIES	4,757.30
26019232	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		737.64	737.64	561000	SUPPLIES	737.64
26019233	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		1,738.70	1,738.70	561000	SUPPLIES	1,738.70
26019234	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		626.10	626.10	561000	SUPPLIES	626.10
26019235	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		100.84	100.84	561000	SUPPLIES	100.84
26019236	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		930.28	930.28	561000	SUPPLIES	330.98
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	599.30
26019237	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		1,940.02	1,940.02	561000	SUPPLIES	200.24
	Account							561500	EXPENDABLE EQUIPMENT	1,739.78
26019238	Header	2/23/2026	STAPLES BUSINESS ADV	0 - Closed		111.77	111.77	561000	SUPPLIES	111.77
26019239	Header	2/23/2026	CDWG	0 - Closed		1,484.15	1,484.15	561600	EXPENDABLE COMPUTER EQUIPMENT	1,484.15
26019240	Header	2/23/2026	CDWG	0 - Closed		615.03	615.03	561600	EXPENDABLE COMPUTER EQUIPMENT	615.03
26019241	Header	2/23/2026	CENTRICITY	8 - Printed		929.12	0.00	561000	SUPPLIES	929.12
26019242	Header	2/23/2026	ULINE INC	0 - Closed		439.82	439.82	561000	SUPPLIES	439.82
26019243	Header	2/23/2026	ULINE INC	0 - Closed		3,043.49	3,043.49	561500	EXPENDABLE EQUIPMENT	3,043.49
26019244	Header	2/23/2026	MEDCO SUPPLY	8 - Printed		2,686.94	231.20	561001	FIRST AID SUPPLIES-ATHLETICS	2,686.94

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019245	Header	2/23/2026	NATIONAL BUSINESS FU	0 - Closed		1,470.50	1,470.50	561500	EXPENDABLE EQUIPMENT	1,470.50
26019246	Header	2/23/2026	FLINN SCIENTIFIC INC	0 - Closed		645.04	645.04	561000	SUPPLIES	645.04
26019247	Header	2/23/2026	FLINN SCIENTIFIC INC	0 - Closed		421.10	421.10	561000	SUPPLIES	421.10
26019248	Header	2/23/2026	APPLE COMPUTER	0 - Closed		1,199.00	1,199.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,199.00
26019249	Header	2/23/2026	PASCO SCIENTIFIC	0 - Closed		415.80	415.80	561000	SUPPLIES	415.80
26019250	Header	2/23/2026	PASCO SCIENTIFIC	8 - Printed		3,755.35	0.00	561000	SUPPLIES	669.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	3,086.35
26019251	Header	2/23/2026	QUILL	0 - Closed		375.25	375.25	561000	SUPPLIES	375.25
26019252	Header	2/23/2026	NASCO EDUCATION	0 - Closed		617.62	617.62	561500	EXPENDABLE EQUIPMENT	617.62
26019253	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		900.85	900.85	561000	SUPPLIES	646.11
	Account							561500	EXPENDABLE EQUIPMENT	254.74
26019254	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		9,884.25	9,884.25	561000	SUPPLIES	9,884.25
26019255	Header	2/23/2026	OFFICE DEPOT BUSINES	8 - Printed		1,324.52	1,306.02	561000	SUPPLIES	1,324.52
26019256	Header	2/23/2026	OFFICE DEPOT BUSINES	8 - Printed		2,583.79	2,383.80	561000	SUPPLIES	2,583.79
26019257	Header	2/23/2026	OFFICE DEPOT BUSINES	8 - Printed		1,697.15	1,673.02	561000	SUPPLIES	1,510.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	187.15
26019258	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		282.98	282.98	561100	SUPPLIES - TECHNOLOGY RELATED	282.98
26019259	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		491.28	491.28	561000	SUPPLIES	465.09
	Account							561500	EXPENDABLE EQUIPMENT	26.19
26019260	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		2,819.75	2,819.75	561000	SUPPLIES	1,539.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	770.27
								561600	EXPENDABLE COMPUTER EQUIPMENT	509.98
26019261	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		391.07	391.07	561500	EXPENDABLE EQUIPMENT	391.07
26019262	Header	2/23/2026	OFFICE DEPOT BUSINES	0 - Closed		191.30	191.30	561000	SUPPLIES	191.30
26019263	Header	2/23/2026	SWEETWATER SOUND, LL	0 - Closed		2,143.96	2,143.96	561500	EXPENDABLE EQUIPMENT	2,143.96
26019264	Header	2/23/2026	ENCOURAGING ARTS INC	0 - Closed		2,375.00	2,375.00	561500	EXPENDABLE EQUIPMENT	2,375.00
26019265	Header	2/24/2026	CHICK FIL A COLLEGE	11 - Closed		877.29	877.29	581000	DUES AND FEES	877.29
26019266	Header	2/24/2026	COLLEGE FOOTBALL HAL	11 - Closed		1,071.00	1,071.00	581000	DUES AND FEES	1,071.00
26019267	Header	2/24/2026	SAMS CLUB	11 - Closed		257.95	257.95	581000	DUES AND FEES	257.95
26019268	Header	2/24/2026	DRUID HILLS HIGH SCH	10 - Canceled		100.00	100.00	581000	DUES AND FEES	100.00
26019269	Header	2/24/2026	FRANKLIN PRODUCTIONS	11 - Closed		1,098.00	1,098.00	589000	OTHER EXPENDITURES	1,098.00
26019270	Header	2/24/2026	SHOTBYMK LLC	11 - Closed		1,558.50	1,558.50	589000	OTHER EXPENDITURES	1,558.50
26019271	Header	2/24/2026	FRANKLIN PRODUCTIONS	11 - Closed		0.60	0.60	589000	OTHER EXPENDITURES	0.60
26019272	Header	2/24/2026	PUBLIX SUPER MARKETS	11 - Closed		64.99	64.99	589000	OTHER EXPENDITURES	64.99
26019273	Header	2/24/2026	BRITTANY LOGAN	11 - Closed		108.00	108.00	589000	OTHER EXPENDITURES	108.00
26019274	Header	2/24/2026	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26019275	Header	2/24/2026	DRUID HILLS HIGH SCH	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26019277	Header	2/24/2026	GEORGIA TECHNOLOGY	11 - Closed		1,835.00	1,835.00	581000	DUES AND FEES	1,835.00
26019278	Header	2/24/2026	ORIENTAL TRADING CO	11 - Closed		502.50	502.50	589000	OTHER EXPENDITURES	502.50
26019280	Header	2/24/2026	WORLD OF COCA COLA	11 - Closed		3,765.00	3,765.00	589000	OTHER EXPENDITURES	3,765.00
26019281	Header	2/24/2026	WORLD OF COCA COLA	11 - Closed		2,446.30	2,446.30	581000	DUES AND FEES	2,446.30
26019282	Header	2/24/2026	CHICK FIL A	11 - Closed		606.84	606.84	589000	OTHER EXPENDITURES	606.84
26019283	Header	2/24/2026	DAVIDOS PIZZA & WING	11 - Closed		283.91	283.91	589000	OTHER EXPENDITURES	283.91

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019284	Header	2/24/2026	SUBURBAN CUSTOM AWAR	11 - Closed		63.40	63.40	589000	OTHER EXPENDITURES	63.40
26019285	Header	2/24/2026	SAMS CLUB	11 - Closed		65.40	65.40	589000	OTHER EXPENDITURES	65.40
26019286	Header	2/24/2026	SP PLUS CORPORATION	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26019287	Header	2/24/2026	PUBLIX SUPER MARKETS	11 - Closed		59.99	59.99	561000	SUPPLIES	59.99
26019288	Header	2/24/2026	GEORGIA TECHNOLOGY	11 - Closed		183.00	183.00	581000	DUES AND FEES	183.00
26019289	Header	2/24/2026	PUBLIX SUPER MARKETS	11 - Closed		49.99	49.99	561000	SUPPLIES	49.99
26019290	Header	2/24/2026	IFLY INDOOR SKYDIVIN	10 - Canceled		1,875.00	1,875.00	589000	OTHER EXPENDITURES	1,875.00
26019291	Header	2/24/2026	CENTER FOR PUPPETRY	11 - Closed		698.95	698.95	581000	DUES AND FEES	698.95
26019293	Header	2/24/2026	PUBLIX SUPER MARKETS	11 - Closed		91.98	91.98	589000	OTHER EXPENDITURES	91.98
26019294	Header	2/24/2026	PUBLIX SUPER MARKETS	11 - Closed		71.96	71.96	589000	OTHER EXPENDITURES	71.96
26019295	Header	2/24/2026	CHILDREN'S MUSEUM OF	11 - Closed		437.25	437.25	589000	OTHER EXPENDITURES	437.25
26019296	Header	2/24/2026	LEGOLAND DISCOVERY	11 - Closed		385.00	385.00	589000	OTHER EXPENDITURES	385.00
26019297	Header	2/24/2026	ALLIANCE THEATRE	10 - Canceled		220.00	220.00	581000	DUES AND FEES	220.00
26019298	Header	2/24/2026	SAMS CLUB	11 - Closed		113.24	113.24	589000	OTHER EXPENDITURES	113.24
26019299	Header	2/24/2026	SAMS CLUB	11 - Closed		156.50	156.50	581000	DUES AND FEES	156.50
26019300	Header	2/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		63.00	63.00	589000	OTHER EXPENDITURES	63.00
26019301	Header	2/24/2026	DCSD TRANSPORTATION	11 - Closed		1,077.90	1,077.90	581000	DUES AND FEES	1,077.90
26019302	Header	2/24/2026	PUBLIX SUPER MARKETS	11 - Closed		188.88	188.88	589000	OTHER EXPENDITURES	188.88
26019303	Header	2/24/2026	AATF	11 - Closed		179.70	179.70	561000	SUPPLIES	179.70
26019304	Header	2/24/2026	JASONS DELI	11 - Closed		875.71	875.71	589000	OTHER EXPENDITURES	875.71
26019305	Header	2/24/2026	FOLLETT CONTENT SOLU	11 - Closed		234.52	210.55	589000	OTHER EXPENDITURES	234.52
26019306	Header	2/24/2026	DERRICK BARNETT JR	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26019307	Header	2/24/2026	NATIONAL CENTER CIVI	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26019308	Header	2/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26019309	Header	2/24/2026	CENTER FOR PUPPETRY	11 - Closed		652.45	652.45	589000	OTHER EXPENDITURES	652.45
26019310	Header	2/24/2026	THE NED SHOWS	11 - Closed		822.00	822.00	559500	OTHER PURCHASED SERVICES	822.00
26019311	Header	2/24/2026	SAMS CLUB	11 - Closed		423.46	423.46	589000	OTHER EXPENDITURES	423.46
26019312	Header	2/24/2026	SAMS CLUB	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26019313	Header	2/24/2026	SAMS CLUB	11 - Closed		205.00	205.00	589000	OTHER EXPENDITURES	205.00
26019314	Header	2/24/2026	SAMS CLUB	11 - Closed		107.65	107.65	589000	OTHER EXPENDITURES	107.65
26019315	Header	2/24/2026	SAMS CLUB	11 - Closed		301.71	301.71	561000	SUPPLIES	301.71
26019316	Header	2/24/2026	MOD PHOTOBOOTH L	11 - Closed		275.00	275.00	589000	OTHER EXPENDITURES	275.00
26019318	Header	2/24/2026	JEREMY ANDERSON GRO	11 - Closed		315.36	315.36	589000	OTHER EXPENDITURES	315.36
26019319	Header	2/24/2026	NATIONAL CENTER CIVI	11 - Closed		636.00	636.00	581000	DUES AND FEES	636.00
26019320	Header	2/24/2026	SAMS CLUB	11 - Closed		35.92	35.92	589000	OTHER EXPENDITURES	35.92
26019321	Header	2/24/2026	BOUNCE HOUSE ATLANTA	11 - Closed		818.00	818.00	589000	OTHER EXPENDITURES	818.00
26019322	Header	2/24/2026	MUSIC AND ARTS	11 - Closed		53.00	53.00	561000	SUPPLIES	53.00
26019323	Header	2/24/2026	JASONS DELI	11 - Closed		191.89	191.89	559500	OTHER PURCHASED SERVICES	191.89
26019324	Header	2/24/2026	SAMS CLUB	11 - Closed		126.00	126.00	589000	OTHER EXPENDITURES	126.00
26019325	Header	2/24/2026	SAMS CLUB	11 - Closed		58.98	58.98	589000	OTHER EXPENDITURES	58.98
26019326	Header	2/24/2026	COURTYARD NORFOLK DO	11 - Closed		2,966.20	2,966.20	589000	OTHER EXPENDITURES	2,966.20
26019327	Header	2/24/2026	ALFRED PUBLISHING, L	11 - Closed		35.00	35.00	581000	DUES AND FEES	35.00
26019328	Header	2/24/2026	MARIA BEAL-PARKER	11 - Closed		255.90	255.90	581000	DUES AND FEES	255.90

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26019329	Header	2/24/2026	SAMS CLUB	11 - Closed		78.84	78.84	581000	DUES AND FEES	78.84
26019330	Header	2/24/2026	FERNBANK MUSEUM	11 - Closed		36.00	36.00	581000	DUES AND FEES	36.00
26019331	Header	2/24/2026	THEATREFOLK LTD	11 - Closed		97.95	97.95	581000	DUES AND FEES	97.95
26019333	Header	2/24/2026	TOPGOLF ATLANTA MIDT	11 - Closed		1,440.00	1,440.00	581000	DUES AND FEES	1,440.00
26019334	Header	2/24/2026	KADEEN LOUISY	11 - Closed		86.74	86.74	589000	OTHER EXPENDITURES	86.74
26019335	Header	2/24/2026	VALERIE KENNEDY	11 - Closed		427.68	427.68	589000	OTHER EXPENDITURES	427.68
26019337	Header	2/24/2026	PUBLIX SUPER MARKETS	11 - Closed		206.95	206.95	589000	OTHER EXPENDITURES	206.95
26019338	Header	2/24/2026	JONES SCHOOL SUPPLY	11 - Closed		432.68	432.68	589000	OTHER EXPENDITURES	432.68
26019339	Header	2/24/2026	TRACY BEGGS NASH	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26019340	Header	2/24/2026	MARRIOTT HOTEL SERVI	11 - Closed		3,329.80	3,329.80	589000	OTHER EXPENDITURES	3,329.80
26019341	Header	2/24/2026	SAMS CLUB	11 - Closed		174.96	174.96	589000	OTHER EXPENDITURES	174.96
26019342	Header	2/24/2026	CHICK FIL A BROOKHAV	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26019343	Header	2/24/2026	CLASSIC CITY HOTEL C	11 - Closed		1,691.15	1,691.15	589000	OTHER EXPENDITURES	1,691.15
26019344	Header	2/24/2026	SCHOOL BOX, INC	0 - Closed		279.65	279.65	561100	SUPPLIES - TECHNOLOGY RELATED	279.65
26019345	Header	2/24/2026	LEARNING LABS INC	0 - Closed		4,655.67	4,655.67	561500	EXPENDABLE EQUIPMENT	4,655.67
26019346	Header	2/24/2026	LEARNING LABS INC	0 - Closed		978.30	978.30	561000	SUPPLIES	978.30
26019347	Header	2/24/2026	BLICK ART MATERIALS	8 - Printed		1,588.81	1,285.82	561000	SUPPLIES	1,496.82
	Account							561500	EXPENDABLE EQUIPMENT	91.99
26019348	Header	2/24/2026	FUN AND FUNCTION	8 - Printed		88.67	0.00	561000	SUPPLIES	88.67
26019349	Header	2/24/2026	SCHOOL SOCIAL WORKER	0 - Closed		425.00	425.00	581000	DUES AND FEES	425.00
26019350	Header	2/24/2026	WRITE SCORE, LLC	0 - Closed		180.02	180.02	553200	COMMUNICATION-WEB SUBSCRPT/LIC	180.02
26019351	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		577.84	577.84	561000	SUPPLIES	227.85
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	349.99
26019352	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		887.38	887.38	561000	SUPPLIES	887.38
26019353	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		823.07	823.07	561000	SUPPLIES	788.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	34.97
26019354	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		2,177.22	2,177.22	561000	SUPPLIES	2,177.22
26019355	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		52.99	52.99	561500	EXPENDABLE EQUIPMENT	52.99
26019356	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		107.14	107.14	561000	SUPPLIES	107.14
26019357	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		4,566.10	4,566.10	561000	SUPPLIES	3,435.89
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	55.98
								561500	EXPENDABLE EQUIPMENT	594.26
								561600	EXPENDABLE COMPUTER EQUIPMENT	479.97
26019358	Header	2/24/2026	STAPLES BUSINESS ADV	8 - Printed		1,049.56	943.57	561000	SUPPLIES	677.19
	Account							561500	EXPENDABLE EQUIPMENT	372.37
26019359	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		219.99	219.99	561000	SUPPLIES	172.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	47.92
26019360	Header	2/24/2026	STAPLES BUSINESS ADV	8 - Printed		1,735.89	0.00	561000	SUPPLIES	1,555.90
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	179.99
26019361	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		200.02	200.02	561000	SUPPLIES	80.31
	Account							561500	EXPENDABLE EQUIPMENT	119.71
26019362	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		1,099.08	1,099.08	561000	SUPPLIES	1,099.08
26019363	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		932.97	932.97	561000	SUPPLIES	932.97

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26019364	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		690.23	690.23	561000	SUPPLIES	690.23
26019365	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		1,792.70	1,792.70	561000	SUPPLIES	1,792.70
26019366	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		1,415.37	1,415.37	561000	SUPPLIES	460.47
	Account							561500	EXPENDABLE EQUIPMENT	954.90
26019367	Header	2/24/2026	STAPLES BUSINESS ADV	0 - Closed		1,025.89	1,025.89	561000	SUPPLIES	1,025.89
26019368	Header	2/24/2026	CDWG	8 - Printed		4,850.64	0.00	561000	SUPPLIES	4,850.64
26019369	Header	2/24/2026	CDWG	0 - Closed		75.32	75.32	561100	SUPPLIES - TECHNOLOGY RELATED	75.32
26019370	Header	2/24/2026	CDWG	0 - Closed		2,109.80	2,109.80	561600	EXPENDABLE COMPUTER EQUIPMENT	2,109.80
26019371	Header	2/24/2026	NISEWONGER AUDIO VIS	0 - Closed		570.00	570.00	561000	SUPPLIES	570.00
26019372	Header	2/24/2026	CDWG	0 - Closed		268.64	268.64	561000	SUPPLIES	268.64
26019373	Header	2/24/2026	JW PEPPER & SON INC	0 - Closed		313.20	313.20	561000	SUPPLIES	313.20
26019374	Header	2/24/2026	ULINE INC	8 - Printed		297.00	0.00	561500	EXPENDABLE EQUIPMENT	297.00
26019375	Header	2/24/2026	ULINE INC	0 - Closed		3,264.10	3,264.10	561500	EXPENDABLE EQUIPMENT	3,264.10
26019376	Header	2/24/2026	ULINE INC	0 - Closed		2,649.05	2,649.05	561000	SUPPLIES	148.00
	Account							561500	EXPENDABLE EQUIPMENT	2,501.05
26019377	Header	2/24/2026	B&H PHOTO VIDEO INC	0 - Closed		4,953.90	4,953.90	561000	SUPPLIES	28.10
	Account							561500	EXPENDABLE EQUIPMENT	4,925.80
26019378	Header	2/24/2026	DEMCO INC	0 - Closed		126.24	126.24	561000	SUPPLIES	126.24
26019379	Header	2/24/2026	DEMCO INC	8 - Printed		1,684.70	0.00	561000	SUPPLIES	1,262.42
	Account							561500	EXPENDABLE EQUIPMENT	422.28
26019380	Header	2/24/2026	ACCURATE LABEL DESIG	0 - Closed		498.95	498.95	561000	SUPPLIES	498.95
26019381	Header	2/24/2026	APPLE COMPUTER	0 - Closed		1,648.00	1,648.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,648.00
26019382	Header	2/24/2026	APPLE COMPUTER	0 - Closed		1,846.00	1,846.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,846.00
26019383	Header	2/24/2026	PERIMETER OFFICE PRO	0 - Closed		760.81	760.81	561000	SUPPLIES	380.48
	Account							561500	EXPENDABLE EQUIPMENT	380.33
26019384	Header	2/24/2026	PERIMETER OFFICE PRO	0 - Closed		1,148.29	1,148.29	561000	SUPPLIES	993.37
	Account							561500	EXPENDABLE EQUIPMENT	154.92
26019385	Header	2/24/2026	PERIMETER OFFICE PRO	0 - Closed		129.28	129.28	561000	SUPPLIES	129.28
26019386	Header	2/24/2026	SAMS CLUB	0 - Closed		464.33	464.33	561000	SUPPLIES	464.33
26019387	Header	2/24/2026	CHEF DUDS	8 - Printed		913.80	0.00	561000	SUPPLIES	913.80
26019388	Header	2/24/2026	QUILL	0 - Closed		435.66	435.66	561000	SUPPLIES	435.66
26019389	Header	2/24/2026	QUILL	0 - Closed		583.92	583.92	561000	SUPPLIES	583.92
26019390	Header	2/24/2026	QUILL	0 - Closed		331.16	331.16	561000	SUPPLIES	331.16
26019391	Header	2/24/2026	QUILL	0 - Closed		101.69	101.69	561000	SUPPLIES	101.69
26019392	Header	2/24/2026	QUILL	0 - Closed		848.99	848.99	561500	EXPENDABLE EQUIPMENT	379.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	469.00
26019393	Header	2/24/2026	GEORGIA STATE UNIV.	8 - Printed		406.95	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	406.95
26019394	Header	2/24/2026	STARS AND STRIKES	8 - Printed		739.20	531.05	581000	DUES AND FEES	739.20
26019395	Header	2/24/2026	NASCO EDUCATION	0 - Closed		324.72	324.72	561000	SUPPLIES	324.72
26019396	Header	2/24/2026	NASCO EDUCATION	0 - Closed		387.55	387.55	561000	SUPPLIES	40.15
	Account							561500	EXPENDABLE EQUIPMENT	347.40
26019397	Header	2/24/2026	LANGUAGENUT LTD	0 - Closed		750.00	750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	750.00
26019398	Header	2/24/2026	LANGUAGENUT LTD	0 - Closed		750.00	750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	750.00

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26019399	Header	2/24/2026	LAKESHORE LEARNING M	0 - Closed		392.27	392.27	561000	SUPPLIES	392.27
26019400	Header	2/24/2026	LAKESHORE LEARNING M	0 - Closed		23.74	23.74	561000	SUPPLIES	23.74
26019401	Header	2/24/2026	LAKESHORE LEARNING M	0 - Closed		3,599.44	3,599.44	561000	SUPPLIES	1,763.09
	Account							561500	EXPENDABLE EQUIPMENT	1,836.35
26019402	Header	2/24/2026	LAKESHORE LEARNING M	0 - Closed		18.99	18.99	561000	SUPPLIES	18.99
26019403	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		318.74	318.74	561500	EXPENDABLE EQUIPMENT	318.74
26019404	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		590.98	590.98	561000	SUPPLIES	415.69
	Account							561500	EXPENDABLE EQUIPMENT	175.29
26019405	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		142.21	142.21	561000	SUPPLIES	142.21
26019406	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		224.88	224.88	561000	SUPPLIES	224.88
26019407	Header	2/24/2026	OFFICE DEPOT BUSINES	8 - Printed		4,820.55	4,315.15	561000	SUPPLIES	4,820.55
26019408	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		530.71	530.71	561000	SUPPLIES	530.71
26019409	Header	2/24/2026	PERIMETER OFFICE PRO	8 - Printed		3,174.44	3,132.04	561000	SUPPLIES	3,174.44
26019410	Header	2/24/2026	OFFICE DEPOT BUSINES	8 - Printed		780.99	769.43	561000	SUPPLIES	780.99
26019411	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,649.25	1,649.25	561000	SUPPLIES	812.40
	Account							561500	EXPENDABLE EQUIPMENT	836.85
26019412	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,059.37	1,059.37	561000	SUPPLIES	609.99
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	449.38
26019413	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		579.34	579.34	561100	SUPPLIES - TECHNOLOGY RELATED	579.34
26019414	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		964.87	964.87	561000	SUPPLIES	919.28
	Account							561500	EXPENDABLE EQUIPMENT	45.59
26019415	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,421.32	1,421.32	561000	SUPPLIES	1,343.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	12.49
								561500	EXPENDABLE EQUIPMENT	64.99
26019416	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		101.26	101.26	561000	SUPPLIES	53.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	48.26
26019417	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		553.07	553.07	561000	SUPPLIES	468.88
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	84.19
26019418	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		912.05	912.05	561000	SUPPLIES	912.05
26019419	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		399.81	399.81	561000	SUPPLIES	399.81
26019420	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		229.94	229.94	561000	SUPPLIES	199.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	30.69
26019421	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,916.96	1,916.96	561000	SUPPLIES	1,713.44
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	29.74
								561500	EXPENDABLE EQUIPMENT	173.78
26019422	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,197.34	1,197.34	561000	SUPPLIES	1,006.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	190.80
26019423	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		77.84	77.84	561100	SUPPLIES - TECHNOLOGY RELATED	77.84
26019424	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		457.25	457.25	561000	SUPPLIES	457.25
26019425	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,910.36	1,910.36	561000	SUPPLIES	1,910.36
26019426	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,417.01	1,417.01	561000	SUPPLIES	1,356.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	60.75
26019427	Header	2/24/2026	OFFICE DEPOT BUSINES	0 - Closed		772.50	772.50	561000	SUPPLIES	772.50

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26019428	Header	2/24/2026	FOLLETT CONTENT SOLU	8 - Printed		119.70	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	119.70
26019429	Header	2/24/2026	CROWNE PLAZA ATLANTA	0 - Closed		2,244.00	2,244.00	558000	TRAVEL - EMPLOYEES	2,244.00
26019430	Header	2/24/2026	LIFE SUPPORT SYSTEMS	8 - Printed		87.00	0.00	561000	SUPPLIES	87.00
26019431	Header	2/24/2026	THE CHILD'S WORLD, I	0 - Closed		4,797.25	4,797.25	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,797.25
26019432	Header	2/24/2026	R&W MOTORCOACH INC	0 - Closed	250556	1,800.00	1,800.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,800.00
26019433	Header	2/24/2026	MATRIX ENGINEERING G	0 - Closed	250199	2,860.00	2,860.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,860.00
26019434	Header	2/24/2026	R&W MOTORCOACH INC	0 - Closed	250556	1,800.00	1,800.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,800.00
26019435	Header	2/25/2026	CERTIPORT	0 - Closed		9,094.00	9,094.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,094.00
26019436	Header	2/25/2026	STAPLES BUSINESS ADV	8 - Printed		547.40	0.00	561000	SUPPLIES	389.05
	Account							561500	EXPENDABLE EQUIPMENT	28.36
								561600	EXPENDABLE COMPUTER EQUIPMENT	129.99
26019437	Header	2/25/2026	STAPLES BUSINESS ADV	8 - Printed		6,184.50	3,188.26	561000	SUPPLIES	4,517.22
	Account							561500	EXPENDABLE EQUIPMENT	1,667.28
26019438	Header	2/25/2026	ATLANTA QUARTERBACK	0 - Closed		55,011.50	55,011.50	530000	PURCHASED PROF/TECH SERVICES	55,011.50
26019439	Header	2/25/2026	NATIONAL BUSINESS FU	0 - Closed		9,908.20	9,908.20	561500	EXPENDABLE EQUIPMENT	9,908.20
26019440	Header	2/25/2026	LAKESHORE LEARNING M	0 - Closed		12,222.60	12,222.60	561500	EXPENDABLE EQUIPMENT	12,222.60
26019441	Header	2/25/2026	OFFICE DEPOT BUSINES	8 - Printed		5,326.16	836.44	561000	SUPPLIES	5,102.98
	Account							561500	EXPENDABLE EQUIPMENT	223.18
26019442	Header	2/25/2026	OFFICE DEPOT BUSINES	0 - Closed		13,071.80	13,071.80	561500	EXPENDABLE EQUIPMENT	13,071.80
26019443	Header	2/25/2026	RAINLUX GROUP, LLC	0 - Closed		8,315.00	8,315.00	530000	PURCHASED PROF/TECH SERVICES	8,315.00
26019444	Header	2/25/2026	THE DRUID HILLS ATHL	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26019445	Header	2/25/2026	CYBERSOFT PRIMERO ED	0 - Closed		117,118.00	117,118.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	117,118.00
26019446	Header	2/25/2026	ERNIE MORRIS ENTERPR	0 - Closed		4,267.08	4,267.08	561500	EXPENDABLE EQUIPMENT	4,267.08
26019447	Header	2/25/2026	THOMSON REUTERS	8 - Printed	250445	52,265.01	40,469.34	553200	COMMUNICATION-WEB SUBSCRPT/LIC	52,265.01
26019448	Header	2/25/2026	CRISIS PREVENTION IN	8 - Printed	260350	34,193.00	0.00	530000	PURCHASED PROF/TECH SERVICES	34,193.00
26019449	Header	2/25/2026	NAVEX GLOBAL INC	0 - Closed	250397	40,741.37	40,741.37	553200	COMMUNICATION-WEB SUBSCRPT/LIC	40,741.37
26019450	Header	2/25/2026	22ND CENTURY TECHNOL	8 - Printed	23000193	30,720.00	0.00	530000	PURCHASED PROF/TECH SERVICES	30,720.00
26019451	Header	2/25/2026	HORMEL FOODS SALES,	8 - Printed	23000119	84,000.00	53,583.23	563000	PURCHASED FOOD	84,000.00
26019452	Header	2/25/2026	ALLIANCE TECHNOLOGY	8 - Printed	250006	661,880.09	0.00	573400	PURCHASE/LEASE EQUIPMENT-TECH	661,880.09
26019453	Header	2/25/2026	MGT IMPACT SOLUTIONS	0 - Closed	24000182	365,274.00	365,274.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	365,274.00
26019454	Header	2/25/2026	PAGE	11 - Closed		60.00	60.00	581000	DUES AND FEES	60.00
26019456	Header	2/25/2026	SAMS CLUB	11 - Closed		693.79	693.79	589000	OTHER EXPENDITURES	693.79
26019457	Header	2/25/2026	NATIONAL HEALTHCAREE	0 - Closed		14,379.00	14,379.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,379.00
26019458	Header	2/25/2026	OFFICE DEPOT BUSINES	0 - Closed		1,269.01	1,269.01	561500	EXPENDABLE EQUIPMENT	1,269.01
26019459	Header	2/25/2026	PUBLIX SUPER MARKETS	11 - Closed		195.04	195.04	589000	OTHER EXPENDITURES	195.04
26019460	Header	2/25/2026	GEORGIA AQUARIUM	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26019461	Header	2/25/2026	SAMS CLUB	11 - Closed		1,021.93	1,021.93	589000	OTHER EXPENDITURES	1,021.93
26019462	Header	2/25/2026	GA FCCLA	11 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26019463	Header	2/25/2026	BRUSH AND PEN GALLER	11 - Closed		525.00	525.00	561000	SUPPLIES	525.00
26019464	Header	2/25/2026	SWEETHART CREATIONS	11 - Closed		2,940.00	2,940.00	589000	OTHER EXPENDITURES	2,940.00
26019466	Header	2/25/2026	SAMS CLUB	11 - Closed		37.74	37.74	589000	OTHER EXPENDITURES	37.74
26019467	Header	2/25/2026	DCSD TRANSPORTATION	11 - Closed		795.00	795.00	589000	OTHER EXPENDITURES	795.00
26019468	Header	2/25/2026	US GAMES	8 - Printed		745.80	0.00	581000	DUES AND FEES	745.80

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019469	Header	2/25/2026	IFLY INDOOR SKYDIVIN	11 - Closed		1,875.00	1,875.00	589000	OTHER EXPENDITURES	1,875.00
26019470	Header	2/25/2026	DCSD TRANSPORTATION	11 - Closed		534.00	534.00	589000	OTHER EXPENDITURES	534.00
26019471	Header	2/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		62,196.00	62,196.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	62,196.00
26019472	Header	2/25/2026	DCSD TRANSPORTATION	11 - Closed		1,146.00	1,146.00	589000	OTHER EXPENDITURES	1,146.00
26019473	Header	2/25/2026	RIDDELL ALL AMERICAN	11 - Closed		1,036.80	1,036.80	589000	OTHER EXPENDITURES	1,036.80
26019474	Header	2/25/2026	DCSD TRANSPORTATION	11 - Closed		774.00	774.00	589000	OTHER EXPENDITURES	774.00
26019475	Header	2/25/2026	DCSD TRANSPORTATION	11 - Closed		666.00	666.00	589000	OTHER EXPENDITURES	666.00
26019476	Header	2/25/2026	HOLIDAYS EVENTS, LLC	11 - Closed		4,999.00	4,999.00	544100	RENTAL OF LAND OR BUILDINGS	4,999.00
26019477	Header	2/25/2026	CENTER FOR PUPPETRY	11 - Closed		427.45	427.45	581000	DUES AND FEES	427.45
26019478	Header	2/25/2026	JW PEPPER & SON INC	11 - Closed		210.30	210.30	561000	SUPPLIES	210.30
26019479	Header	2/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		156.00	156.00	589000	OTHER EXPENDITURES	156.00
26019480	Header	2/25/2026	THE STORY EXPRESS	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26019481	Header	2/25/2026	SHAWNA L PICKETT	11 - Closed		32.16	32.16	589000	OTHER EXPENDITURES	32.16
26019482	Header	2/25/2026	DCSD TRANSPORTATION	11 - Closed		180.00	180.00	544200	RENTAL OF EQUIPMENT & VEHICLES	180.00
26019483	Header	2/25/2026	SAMS CLUB	11 - Closed		139.78	139.78	561000	SUPPLIES	139.78
26019484	Header	2/25/2026	MIA JOHNSON	11 - Closed		146.19	146.19	561000	SUPPLIES	146.19
26019485	Header	2/25/2026	SHAWNA L PICKETT	11 - Closed		131.68	131.68	589000	OTHER EXPENDITURES	131.68
26019487	Header	2/25/2026	SAMS CLUB	11 - Closed		404.44	404.44	589000	OTHER EXPENDITURES	404.44
26019488	Header	2/25/2026	SCHOLASTIC IMAGES	11 - Closed		96.75	96.75	581000	DUES AND FEES	96.75
26019489	Header	2/25/2026	DEMCO INC	11 - Closed		477.78	176.45	561000	SUPPLIES	477.78
26019490	Header	2/25/2026	HISPANIC ORGANIZATIO	11 - Closed		44.00	44.00	581000	DUES AND FEES	44.00
26019491	Header	2/25/2026	SAMS CLUB	11 - Closed		94.28	94.28	561000	SUPPLIES	94.28
26019492	Header	2/25/2026	CHICK FIL A TURNER H	10 - Canceled		1,796.86	1,796.86	589000	OTHER EXPENDITURES	1,796.86
26019493	Header	2/25/2026	ATLANTA HAWKS	11 - Closed		708.75	708.75	581000	DUES AND FEES	708.75
26019494	Header	2/25/2026	SHAWNA L PICKETT	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26019495	Header	2/25/2026	PUBLIX SUPER MARKETS	11 - Closed		32.99	32.99	589000	OTHER EXPENDITURES	32.99
26019496	Header	2/25/2026	KENLEYS CATERING & S	11 - Closed		2,798.50	2,798.50	589000	OTHER EXPENDITURES	2,798.50
26019497	Header	2/25/2026	ELITE APPAREL USA LL	11 - Closed		441.82	441.82	561000	SUPPLIES	441.82
26019498	Header	2/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		12,376.68	12,376.68	581000	DUES AND FEES	12,376.68
26019499	Header	2/25/2026	SAMS CLUB	11 - Closed		159.32	159.32	581000	DUES AND FEES	159.32
26019500	Header	2/25/2026	COSTCO WHOLESALE	11 - Closed		304.89	304.89	561000	SUPPLIES	304.89
26019501	Header	2/25/2026	DEMCO INC	11 - Closed		263.41	263.41	561000	SUPPLIES	263.41
26019503	Header	2/25/2026	JEAN AND SONS UPHOLS	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26019504	Header	2/25/2026	JEAN AND SONS UPHOLS	11 - Closed		424.00	424.00	589000	OTHER EXPENDITURES	424.00
26019505	Header	2/25/2026	JEAN AND SONS UPHOLS	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26019506	Header	2/25/2026	PUBLIX SUPER MARKETS	11 - Closed		79.98	79.98	589000	OTHER EXPENDITURES	79.98
26019507	Header	2/25/2026	GEORGIA TECHNOLOGY	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26019508	Header	2/25/2026	PINEHILL AWARDS LLC	11 - Closed		94.00	94.00	589000	OTHER EXPENDITURES	94.00
26019509	Header	2/25/2026	HOTEL INDIGO ATHENS	11 - Closed		1,358.40	1,358.40	581000	DUES AND FEES	1,358.40
26019510	Header	2/25/2026	SAMS CLUB	11 - Closed		260.93	260.93	589000	OTHER EXPENDITURES	260.93
26019511	Header	2/25/2026	PAPA JOHNS	11 - Closed		86.68	86.68	589000	OTHER EXPENDITURES	86.68
26019512	Header	2/25/2026	SAMS CLUB	11 - Closed		158.19	158.19	589000	OTHER EXPENDITURES	158.19
26019514	Header	2/25/2026	SAMS CLUB	10 - Canceled		127.41	127.41	581000	DUES AND FEES	127.41

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019515	Header	2/25/2026	ATLANTA BOTANICAL GA	11 - Closed		45.00	45.00	581000	DUES AND FEES	45.00
26019516	Header	2/25/2026	WORLDS FINEST CHOCO	11 - Closed		1,200.00	1,200.00	589000	OTHER EXPENDITURES	1,200.00
26019517	Header	2/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		207.00	207.00	581000	DUES AND FEES	207.00
26019520	Header	2/25/2026	HAMPTON INN	11 - Closed		1,044.00	1,044.00	581000	DUES AND FEES	1,044.00
26019521	Header	2/25/2026	SAMS CLUB	11 - Closed		165.50	165.50	589000	OTHER EXPENDITURES	165.50
26019522	Header	2/25/2026	ARCHER TRACK & FIELD	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26019523	Header	2/25/2026	SOUTHWEST DEKALB HIG	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26019524	Header	2/25/2026	R&W MOTORCOACH INC	11 - Closed		1,850.00	1,850.00	589000	OTHER EXPENDITURES	1,850.00
26019525	Header	2/25/2026	SAMS CLUB	11 - Closed		749.14	749.14	589000	OTHER EXPENDITURES	749.14
26019526	Header	2/25/2026	MAKEMUSIC INC	11 - Closed		879.39	879.39	561000	SUPPLIES	879.39
26019527	Header	2/25/2026	DCSD TRANSPORTATION	11 - Closed		468.00	468.00	589000	OTHER EXPENDITURES	468.00
26019528	Header	2/25/2026	UNIVERSITY OF GEORGI	11 - Closed		2,625.00	2,625.00	581000	DUES AND FEES	2,625.00
26019530	Header	2/25/2026	SUBURBAN CUSTOM AWAR	11 - Closed		213.45	213.45	561000	SUPPLIES	213.45
26019531	Header	2/25/2026	SYNCHRONICITY THEATR	11 - Closed		336.00	336.00	581000	DUES AND FEES	336.00
26019532	Header	2/25/2026	PUBLIX SUPER MARKETS	11 - Closed		195.86	195.86	589000	OTHER EXPENDITURES	195.86
26019533	Header	2/25/2026	MARRIOTT HOTEL SERVI	11 - Closed		1,664.90	1,664.90	589000	OTHER EXPENDITURES	1,664.90
26019534	Header	2/25/2026	SAMS CLUB	11 - Closed		545.63	545.63	589000	OTHER EXPENDITURES	545.63
26019535	Header	2/25/2026	GEORGIA HOSA	11 - Closed		460.00	460.00	581000	DUES AND FEES	460.00
26019536	Header	2/25/2026	GEORGIA HOSA	11 - Closed		2,430.00	2,430.00	581000	DUES AND FEES	2,430.00
26019537	Header	2/25/2026	STUDENT TELEVISION N	11 - Closed		1,300.00	1,300.00	581000	DUES AND FEES	1,300.00
26019538	Header	2/25/2026	TAQUERIA LOS HERMANO	11 - Closed		448.50	448.50	589000	OTHER EXPENDITURES	448.50
26019539	Header	2/25/2026	PUBLIX SUPER MARKETS	10 - Canceled		159.96	159.96	589000	OTHER EXPENDITURES	159.96
26019540	Header	2/25/2026	CARAHSOFT TECHNOLOGY	0 - Closed	260394	187,849.45	187,849.45	530000	PURCHASED PROF/TECH SERVICES	50,215.04
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	137,634.41
26019542	Header	2/26/2026	TARA DOUGHERTY	11 - Closed		20.97	20.97	561000	SUPPLIES	20.97
26019543	Header	2/26/2026	SLOOMOO INSTITUTE	11 - Closed		825.00	825.00	589000	OTHER EXPENDITURES	825.00
26019544	Header	2/26/2026	HOME DEPOT PRO	11 - Closed		181.38	181.38	573000	PURCHASE EQUIP-NOT BUSES/COMP	181.38
26019545	Header	2/26/2026	SAMS CLUB	11 - Closed		418.11	418.11	561000	SUPPLIES	418.11
26019546	Header	2/26/2026	DCSD TRANSPORTATION	11 - Closed		132.00	132.00	581000	DUES AND FEES	132.00
26019547	Header	2/26/2026	CHICK FIL A WESLEY C	11 - Closed		1,366.81	1,366.81	559500	OTHER PURCHASED SERVICES	1,366.81
26019548	Header	2/26/2026	LEGOLAND DISCOVERY	11 - Closed		1,593.00	1,593.00	581000	DUES AND FEES	1,593.00
26019549	Header	2/26/2026	LAQUETTA ANDERSON	11 - Closed		1,275.00	1,275.00	561000	SUPPLIES	1,275.00
26019551	Header	2/26/2026	THE VARSITY	11 - Closed		4,275.00	4,275.00	589000	OTHER EXPENDITURES	4,275.00
26019553	Header	2/26/2026	SAMS CLUB	11 - Closed		573.31	573.31	561000	SUPPLIES	573.31
26019554	Header	2/26/2026	CHICK FIL A WESLEY C	11 - Closed		250.00	250.00	561000	SUPPLIES	250.00
26019556	Header	2/26/2026	WORLDS FINEST CHOCO	11 - Closed		1,600.00	1,600.00	581000	DUES AND FEES	1,600.00
26019557	Header	2/26/2026	SAMS CLUB	11 - Closed		267.57	267.57	589000	OTHER EXPENDITURES	267.57
26019558	Header	2/26/2026	PINEHILL AWARDS LLC	11 - Closed		44.00	44.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	44.00
26019559	Header	2/26/2026	PUBLIX SUPER MARKETS	11 - Closed		114.04	114.04	589000	OTHER EXPENDITURES	114.04
26019560	Header	2/26/2026	SAMS CLUB	10 - Canceled		270.79	270.79	589000	OTHER EXPENDITURES	270.79
26019561	Header	2/26/2026	ALFRED MILLER JR	11 - Closed		250.00	0.00	559500	OTHER PURCHASED SERVICES	250.00
26019562	Header	2/26/2026	THE VARSITY	11 - Closed		4,763.00	4,763.00	589000	OTHER EXPENDITURES	4,763.00
26019563	Header	2/26/2026	DOMINIQUE SAUNDERS	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00

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26019565	Header	2/26/2026	PARTY OUT THE BOX	11 - Closed		183.14	183.14	589000	OTHER EXPENDITURES	183.14
26019566	Header	2/26/2026	MAUREEN JEKIELEK	11 - Closed		398.13	398.13	589000	OTHER EXPENDITURES	398.13
26019567	Header	2/26/2026	ANDRETTI INDOOR KART	11 - Closed		2,090.00	2,090.00	589000	OTHER EXPENDITURES	2,090.00
26019569	Header	2/26/2026	THE KROGER CO	11 - Closed		139.73	139.73	589000	OTHER EXPENDITURES	139.73
26019570	Header	2/26/2026	US GAMES	8 - Printed		112.32	0.00	561000	SUPPLIES	112.32
26019571	Header	2/26/2026	THE DJ DRIP EXPERIEN	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26019572	Header	2/26/2026	DOMINIQUE SAUNDERS	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26019573	Header	2/26/2026	SAMS CLUB	11 - Closed		197.98	197.98	589000	OTHER EXPENDITURES	197.98
26019574	Header	2/26/2026	PUBLIX SUPER MARKETS	11 - Closed		460.91	460.91	589000	OTHER EXPENDITURES	460.91
26019575	Header	2/26/2026	Stephenson HS	11 - Closed		1,770.75	1,770.75	589000	OTHER EXPENDITURES	1,770.75
26019576	Header	2/26/2026	KEITH A JONES	11 - Closed		163.50	163.50	589000	OTHER EXPENDITURES	163.50
26019578	Header	2/26/2026	NASCO	8 - Printed		404.00	0.00	561000	SUPPLIES	404.00
26019579	Header	2/26/2026	CAROLINA BIOLOGICAL	0 - Closed		4,635.74	4,635.74	561000	SUPPLIES	1,882.64
	Account							561500	EXPENDABLE EQUIPMENT	2,753.10
26019580	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		339.98	339.98	561600	EXPENDABLE COMPUTER EQUIPMENT	339.98
26019581	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,001.78	1,001.78	561000	SUPPLIES	1,001.78
26019582	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		84.60	84.60	561000	SUPPLIES	84.60
26019583	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		4,221.28	4,221.28	561000	SUPPLIES	4,221.28
26019585	Header	2/26/2026	GEORGIA AQUARIUM	11 - Closed		1,120.99	1,120.99	589000	OTHER EXPENDITURES	1,120.99
26019586	Header	2/26/2026	PAPA JOHNS	11 - Closed		262.15	262.15	561000	SUPPLIES	262.15
26019587	Header	2/26/2026	ROBIN ELDER	11 - Closed		1,115.84	1,115.84	589000	OTHER EXPENDITURES	1,115.84
26019588	Header	2/26/2026	CUSTOMINK	11 - Closed		330.15	330.15	581000	DUES AND FEES	330.15
26019589	Header	2/26/2026	ANTOINETTE SEABROOK	11 - Closed		159.96	159.96	589000	OTHER EXPENDITURES	159.96
26019590	Header	2/26/2026	MARRIOTT HOTEL SERVI	11 - Closed		1,664.90	1,664.90	589000	OTHER EXPENDITURES	1,664.90
26019591	Header	2/26/2026	PUBLIX SUPER MARKETS	11 - Closed		83.78	83.78	581000	DUES AND FEES	83.78
26019592	Header	2/26/2026	SAMS CLUB	11 - Closed		216.58	216.58	589000	OTHER EXPENDITURES	216.58
26019594	Header	2/26/2026	THE NATIONAL BETA CL	11 - Closed		120.22	120.22	589000	OTHER EXPENDITURES	120.22
26019596	Header	2/26/2026	CHICK FIL A TURNER H	11 - Closed		76.23	76.23	589000	OTHER EXPENDITURES	76.23
26019597	Header	2/26/2026	SPRAYBERRY NJROTC CP	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26019598	Header	2/26/2026	JROTC DOG TAGS, INC	11 - Closed		152.60	152.60	581000	DUES AND FEES	152.60
26019599	Header	2/26/2026	SAMS CLUB	11 - Closed		115.57	115.57	581000	DUES AND FEES	115.57
26019600	Header	2/26/2026	WOODWARD ES	11 - Closed		30.00	30.00	581000	DUES AND FEES	30.00
26019601	Header	2/26/2026	DRY CLEAN CITY	11 - Closed		461.40	461.40	581000	DUES AND FEES	461.40
26019602	Header	2/26/2026	PUBLIX SUPER MARKETS	11 - Closed		85.96	85.96	589000	OTHER EXPENDITURES	85.96
26019603	Header	2/26/2026	SOCCER VILLAGE, INC.	11 - Closed		2,148.20	2,148.20	589000	OTHER EXPENDITURES	2,148.20
26019604	Header	2/26/2026	PUBLIX SUPER MARKETS	11 - Closed		123.98	123.98	589000	OTHER EXPENDITURES	123.98
26019605	Header	2/26/2026	DZP DESIGNS LLC	11 - Closed		300.00	300.00	559500	OTHER PURCHASED SERVICES	300.00
26019606	Header	2/26/2026	PS HELIUM & BALLOONS	11 - Closed		99.94	99.94	589000	OTHER EXPENDITURES	99.94
26019607	Header	2/26/2026	DAVIDOS PIZZA & WING	11 - Closed		144.00	144.00	589000	OTHER EXPENDITURES	144.00
26019608	Header	2/26/2026	PUTTSHACK ATLANTA HI	11 - Closed		1,222.50	1,222.50	589000	OTHER EXPENDITURES	1,222.50
26019609	Header	2/26/2026	FUN SPOT AMERICA OF	11 - Closed		7,500.00	7,500.00	589000	OTHER EXPENDITURES	7,500.00
26019610	Header	2/26/2026	CUSTOM AWARDS	11 - Closed		419.00	419.00	589000	OTHER EXPENDITURES	419.00
26019611	Header	2/26/2026	CREATIVE CUSTOM WEAR	11 - Closed		413.75	413.75	589000	OTHER EXPENDITURES	413.75

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019612	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		125.66	125.66	561000	SUPPLIES	125.66
26019613	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		48.48	48.48	561000	SUPPLIES	18.49
	Account							561500	EXPENDABLE EQUIPMENT	29.99
26019614	Header	2/26/2026	STAPLES BUSINESS ADV	8 - Printed		656.02	561.73	561000	SUPPLIES	656.02
26019615	Header	2/26/2026	DUNKIN DONUTS	11 - Closed		190.37	190.37	589000	OTHER EXPENDITURES	190.37
26019616	Header	2/26/2026	WILLIAMS CHARTERS &	10 - Canceled		3,157.54	3,157.54	581000	DUES AND FEES	3,157.54
26019617	Header	2/26/2026	SAMS CLUB	11 - Closed		98.89	98.89	589000	OTHER EXPENDITURES	98.89
26019618	Header	2/26/2026	EPE ENTERPRISES, INC	11 - Closed		2,290.00	2,290.00	581000	DUES AND FEES	2,290.00
26019619	Header	2/26/2026	LANIER HIGH SCHOOL	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26019620	Header	2/26/2026	SCHOOL OUTFITTERS LL	0 - Closed		3,309.80	3,309.80	561100	SUPPLIES - TECHNOLOGY RELATED	3,309.80
26019621	Header	2/26/2026	THERAPY SHOPPE INC.	0 - Closed		114.96	114.96	561000	SUPPLIES	114.96
26019622	Header	2/26/2026	ENCORE DATA PRODUCTS	8 - Printed		1,344.00	1,320.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,344.00
26019623	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		121.97	121.97	561000	SUPPLIES	81.98
	Account							561500	EXPENDABLE EQUIPMENT	39.99
26019624	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		426.74	426.74	561000	SUPPLIES	426.74
26019625	Header	2/26/2026	STAPLES BUSINESS ADV	8 - Printed		2,074.82	1,867.52	561000	SUPPLIES	2,074.82
26019626	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		164.17	164.17	561000	SUPPLIES	164.17
26019627	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		723.40	723.40	561000	SUPPLIES	143.80
	Account							561500	EXPENDABLE EQUIPMENT	579.60
26019628	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		370.80	370.80	561000	SUPPLIES	370.80
26019629	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		474.23	474.23	561000	SUPPLIES	474.23
26019630	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		203.53	203.53	561000	SUPPLIES	203.53
26019631	Header	2/26/2026	CDWG	0 - Closed		992.27	992.27	561000	SUPPLIES	992.27
26019632	Header	2/26/2026	CDWG	8 - Printed		4,042.20	0.00	561000	SUPPLIES	4,042.20
26019633	Header	2/26/2026	CDWG	0 - Closed		1,246.00	1,246.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,246.00
26019634	Header	2/26/2026	CDWG	0 - Closed		77.18	77.18	561100	SUPPLIES - TECHNOLOGY RELATED	77.18
26019635	Header	2/26/2026	CDWG	0 - Closed		1,274.00	1,274.00	561500	EXPENDABLE EQUIPMENT	1,274.00
26019636	Header	2/26/2026	CDWG	0 - Closed		1,638.00	1,638.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,638.00
26019637	Header	2/26/2026	AMERICAN BOOK COMPAN	0 - Closed		1,436.40	1,436.40	561000	SUPPLIES	1,436.40
26019638	Header	2/26/2026	HOWARD TECHNOLOGY SO	0 - Closed		1,378.00	1,378.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,378.00
26019639	Header	2/26/2026	ULINE INC	0 - Closed		1,853.48	1,853.48	561000	SUPPLIES	1,228.48
	Account							561500	EXPENDABLE EQUIPMENT	625.00
26019640	Header	2/26/2026	ABBOTT NUTRITION	8 - Printed		5,500.00	1,813.44	563000	PURCHASED FOOD	5,500.00
26019641	Header	2/26/2026	NATIONAL BUSINESS FU	0 - Closed		5,280.89	5,280.89	561500	EXPENDABLE EQUIPMENT	5,280.89
26019642	Header	2/26/2026	ALLIANCE THEATRE	0 - Closed		660.00	660.00	530000	PURCHASED PROF/TECH SERVICES	660.00
26019643	Header	2/26/2026	DCSD TRANSPORTATION	0 - Closed		280.50	280.50	518000	BUS DRIVERS	255.00
	Account							562000	ENERGY / ELECTRICITY	25.50
26019644	Header	2/26/2026	DCSD TRANSPORTATION	0 - Closed		235.50	235.50	518000	BUS DRIVERS	180.00
	Account							562000	ENERGY / ELECTRICITY	55.50
26019645	Header	2/26/2026	DCSD TRANSPORTATION	0 - Closed		600.00	600.00	518000	BUS DRIVERS	480.00
	Account							562000	ENERGY / ELECTRICITY	120.00
26019646	Header	2/26/2026	DCSD TRANSPORTATION	0 - Closed		564.60	564.60	518000	BUS DRIVERS	387.60
	Account							562000	ENERGY / ELECTRICITY	177.00

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26019647	Header	2/26/2026	DCSD TRANSPORTATION	0 - Closed		253.50	253.50	518000	BUS DRIVERS	180.00
	Account							562000	ENERGY / ELECTRICITY	73.50
26019648	Header	2/26/2026	DCSD TRANSPORTATION	0 - Closed		177.60	177.60	518000	BUS DRIVERS	117.60
	Account							562000	ENERGY / ELECTRICITY	60.00
26019649	Header	2/26/2026	NCTM	0 - Closed		1,257.00	1,257.00	581000	DUES AND FEES	1,257.00
26019650	Header	2/26/2026	DEMCO INC	8 - Printed		1,017.35	0.00	561500	EXPENDABLE EQUIPMENT	1,017.35
26019651	Header	2/26/2026	GRAINGER	0 - Closed		701.60	701.60	561000	SUPPLIES	399.94
	Account							561500	EXPENDABLE EQUIPMENT	301.66
26019652	Header	2/26/2026	PERIMETER OFFICE PRO	0 - Closed		1,679.60	1,679.60	561000	SUPPLIES	1,679.60
26019653	Header	2/26/2026	PERIMETER OFFICE PRO	0 - Closed		307.09	307.09	561000	SUPPLIES	307.09
26019654	Header	2/26/2026	PERIMETER OFFICE PRO	0 - Closed		864.72	864.72	561000	SUPPLIES	864.72
26019655	Header	2/26/2026	PERIMETER OFFICE PRO	0 - Closed		2,812.44	2,812.44	561500	EXPENDABLE EQUIPMENT	2,812.44
26019656	Header	2/26/2026	PERIMETER OFFICE PRO	0 - Closed		1,168.21	1,168.21	561000	SUPPLIES	1,168.21
26019657	Header	2/26/2026	PERIMETER OFFICE PRO	0 - Closed		636.75	636.75	561000	SUPPLIES	636.75
26019658	Header	2/26/2026	PERIMETER OFFICE PRO	8 - Printed		6,932.50	0.00	561000	SUPPLIES	1,575.14
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	5,357.36
26019659	Header	2/26/2026	PERIMETER OFFICE PRO	0 - Closed		2,543.22	2,543.22	561000	SUPPLIES	2,543.22
26019660	Header	2/26/2026	SOLUTION TREE INC	0 - Closed		2,307.00	2,307.00	581000	DUES AND FEES	2,307.00
26019661	Header	2/26/2026	SOLUTION TREE INC	0 - Closed		769.00	769.00	581000	DUES AND FEES	769.00
26019662	Header	2/26/2026	UNIVERSITY OF GEORGI	0 - Closed		1,883.52	1,883.52	558000	TRAVEL - EMPLOYEES	1,883.52
26019663	Header	2/26/2026	SMYRNA POLICE DISTRI	8 - Printed		7,860.00	0.00	561500	EXPENDABLE EQUIPMENT	7,860.00
26019664	Header	2/26/2026	QUILL	0 - Closed		1,070.41	1,070.41	561000	SUPPLIES	1,070.41
26019665	Header	2/26/2026	QUILL	0 - Closed		45.88	45.88	561000	SUPPLIES	45.88
26019666	Header	2/26/2026	QUILL	0 - Closed		471.99	471.99	561000	SUPPLIES	35.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	436.99
26019667	Header	2/26/2026	QUILL	0 - Closed		364.86	364.86	561000	SUPPLIES	316.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	48.44
26019668	Header	2/26/2026	QUILL	0 - Closed		366.26	366.26	561000	SUPPLIES	366.26
26019669	Header	2/26/2026	QUILL	8 - Printed		115.07	110.90	561000	SUPPLIES	115.07
26019670	Header	2/26/2026	GIMKIT, INC.	0 - Closed		650.00	650.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	650.00
26019671	Header	2/26/2026	VARITRONICS, LLC	0 - Closed		857.94	857.94	561000	SUPPLIES	857.94
26019672	Header	2/26/2026	DEKALB COUNTY SCHOOL	0 - Closed		43.50	43.50	518000	BUS DRIVERS	30.00
	Account							562000	ENERGY / ELECTRICITY	13.50
26019673	Header	2/26/2026	DEKALB COUNTY SCHOOL	0 - Closed		43.50	43.50	518000	BUS DRIVERS	30.00
	Account							562000	ENERGY / ELECTRICITY	13.50
26019674	Header	2/26/2026	DEKALB COUNTY SCHOOL	0 - Closed		2,800.00	2,800.00	530000	PURCHASED PROF/TECH SERVICES	2,800.00
26019675	Header	2/26/2026	NASCO EDUCATION	0 - Closed		56.26	56.26	561000	SUPPLIES	56.26
26019676	Header	2/26/2026	NASCO EDUCATION	0 - Closed		334.28	334.28	561000	SUPPLIES	334.28
26019677	Header	2/26/2026	NASCO EDUCATION	0 - Closed		72.75	72.75	561000	SUPPLIES	72.75
26019678	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		675.51	675.51	561000	SUPPLIES	123.77
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	551.74
26019679	Header	2/26/2026	NASCO EDUCATION	0 - Closed		1,439.00	1,439.00	561000	SUPPLIES	1,439.00
26019680	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		273.98	273.98	561000	SUPPLIES	273.98

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019681	Header	2/26/2026	LAKESHORE LEARNING M	8 - Printed		352.88	0.00	561000	SUPPLIES	352.88
26019682	Header	2/26/2026	LAKESHORE LEARNING M	8 - Printed		918.19	0.00	561000	SUPPLIES	918.19
26019683	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		350.54	350.54	561500	EXPENDABLE EQUIPMENT	350.54
26019684	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		113.98	113.98	561000	SUPPLIES	113.98
26019685	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		255.53	255.53	561500	EXPENDABLE EQUIPMENT	255.53
26019686	Header	2/26/2026	LAKESHORE LEARNING M	8 - Printed		963.08	877.60	561000	SUPPLIES	840.53
	Account							561500	EXPENDABLE EQUIPMENT	122.55
26019687	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		706.14	706.14	561000	SUPPLIES	706.14
26019688	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		511.95	511.95	561000	SUPPLIES	511.95
26019689	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		659.65	659.65	561000	SUPPLIES	659.65
26019690	Header	2/26/2026	LAKESHORE LEARNING M	8 - Printed		947.34	904.61	561000	SUPPLIES	947.34
26019691	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		785.50	785.50	561000	SUPPLIES	785.50
26019692	Header	2/26/2026	LAKESHORE LEARNING M	8 - Printed		935.51	859.54	561000	SUPPLIES	935.51
26019693	Header	2/26/2026	LAKESHORE LEARNING M	8 - Printed		312.91	14.24	561000	SUPPLIES	312.91
26019694	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		596.57	596.57	561500	EXPENDABLE EQUIPMENT	596.57
26019695	Header	2/26/2026	GEORGIA STATE UNIVER	0 - Closed		5,000.00	5,000.00	581000	DUES AND FEES	5,000.00
26019696	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		788.36	788.36	561000	SUPPLIES	788.36
26019697	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		2,644.67	2,644.67	561000	SUPPLIES	2,644.67
26019698	Header	2/26/2026	LAKESHORE LEARNING M	0 - Closed		147.14	147.14	561000	SUPPLIES	147.14
26019699	Header	2/26/2026	CASSIDY EARLE	0 - Closed		1,076.50	1,076.50	530000	PURCHASED PROF/TECH SERVICES	1,076.50
26019700	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		178.22	178.22	561000	SUPPLIES	178.22
26019701	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,974.01	1,974.01	561000	SUPPLIES	1,974.01
26019702	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		351.53	351.53	561000	SUPPLIES	351.53
26019703	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		310.83	310.83	561000	SUPPLIES	310.83
26019704	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		178.58	178.58	561000	SUPPLIES	178.58
26019705	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,469.65	1,469.65	561000	SUPPLIES	1,469.65
26019706	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		476.96	476.96	561000	SUPPLIES	476.96
26019707	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		607.02	607.02	561000	SUPPLIES	607.02
26019708	Header	2/26/2026	OFFICE DEPOT BUSINES	8 - Printed		877.57	823.21	561000	SUPPLIES	877.57
26019709	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,343.44	1,343.44	561000	SUPPLIES	1,343.44
26019710	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		4,171.75	4,171.75	561000	SUPPLIES	4,171.75
26019711	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		363.30	363.30	561000	SUPPLIES	363.30
26019712	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,188.80	1,188.80	561000	SUPPLIES	1,188.80
26019713	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		4,444.22	4,444.22	561000	SUPPLIES	4,444.22
26019714	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		297.09	297.09	561500	EXPENDABLE EQUIPMENT	297.09
26019715	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		286.44	286.44	561000	SUPPLIES	286.44
26019716	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		741.56	741.56	561000	SUPPLIES	741.56
26019717	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		30.43	30.43	561000	SUPPLIES	30.43
26019718	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		893.88	893.88	561000	SUPPLIES	893.88
26019719	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		255.92	255.92	561500	EXPENDABLE EQUIPMENT	255.92
26019720	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		175.57	175.57	561100	SUPPLIES - TECHNOLOGY RELATED	121.38
	Account							561500	EXPENDABLE EQUIPMENT	54.19
26019721	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		962.80	962.80	561000	SUPPLIES	860.23

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	Account							561500	EXPENDABLE EQUIPMENT	102.57
26019722	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		395.57	395.57	561000	SUPPLIES	216.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.99
								561500	EXPENDABLE EQUIPMENT	108.79
26019723	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		264.27	264.27	561000	SUPPLIES	264.27
26019724	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,997.28	3,997.28	561000	SUPPLIES	3,997.28
26019725	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		252.69	252.69	561100	SUPPLIES - TECHNOLOGY RELATED	82.90
	Account							561500	EXPENDABLE EQUIPMENT	169.79
26019726	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		438.76	438.76	561000	SUPPLIES	66.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	102.38
								561600	EXPENDABLE COMPUTER EQUIPMENT	269.99
26019727	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		304.72	304.72	561000	SUPPLIES	304.72
26019728	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		236.80	236.80	561000	SUPPLIES	166.81
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.99
26019729	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		600.33	600.33	561000	SUPPLIES	600.33
26019730	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		4,671.00	4,671.00	561000	SUPPLIES	4,671.00
26019731	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		397.20	397.20	561000	SUPPLIES	397.20
26019732	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,518.91	3,518.91	561000	SUPPLIES	3,518.91
26019733	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,384.50	1,384.50	561000	SUPPLIES	1,384.50
26019734	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		358.89	358.89	561000	SUPPLIES	358.89
26019735	Header	2/26/2026	OFFICE DEPOT BUSINES	8 - Printed		3,270.46	3,130.56	561000	SUPPLIES	3,270.46
26019736	Header	2/26/2026	OFFICE DEPOT BUSINES	0 - Closed		4,471.05	4,471.05	561000	SUPPLIES	3,951.66
	Account							561500	EXPENDABLE EQUIPMENT	519.39
26019737	Header	2/26/2026	SUPERIOR TREES INC	8 - Printed		321.60	0.00	561000	SUPPLIES	321.60
26019738	Header	2/26/2026	SUPERIOR TREES INC	8 - Printed		752.10	0.00	561000	SUPPLIES	752.10
26019739	Header	2/26/2026	SUPERIOR TREES INC	8 - Printed		1,671.60	0.00	561000	SUPPLIES	1,671.60
26019740	Header	2/26/2026	FOLLETT CONTENT SOLU	8 - Printed		508.50	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	508.50
26019741	Header	2/26/2026	FOLLETT CONTENT SOLU	8 - Printed		702.15	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	702.15
26019742	Header	2/26/2026	FOLLETT CONTENT SOLU	8 - Printed		518.92	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	518.92
26019743	Header	2/26/2026	FOLLETT CONTENT SOLU	0 - Closed		493.21	493.21	564200	BOOKS (OTHER THAN TEXTBOOKS)	493.21
26019744	Header	2/26/2026	FOLLETT CONTENT SOLU	0 - Closed		497.19	497.19	564200	BOOKS (OTHER THAN TEXTBOOKS)	497.19
26019745	Header	2/26/2026	FOLLETT CONTENT SOLU	8 - Printed		370.52	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	370.52
26019746	Header	2/26/2026	FOLLETT CONTENT SOLU	8 - Printed		276.46	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	276.46
26019747	Header	2/26/2026	CUMMIN LANDSCAPE SUP	8 - Printed		513.00	0.00	561000	SUPPLIES	513.00
26019748	Header	2/26/2026	REDDROP INC	0 - Closed		10,704.50	10,704.50	561000	SUPPLIES	10,704.50
26019749	Header	2/26/2026	REDDROP INC	0 - Closed		13,458.35	13,458.35	561000	SUPPLIES	13,458.35
26019750	Header	2/26/2026	EXPLORING GRAPHICS	0 - Closed		529.62	529.62	561000	SUPPLIES	529.62
26019751	Header	2/26/2026	FOLDSCOPE INSTRUMENT	0 - Closed		2,499.91	2,499.91	561000	SUPPLIES	2,499.91
26019752	Header	2/26/2026	SHERATON NEW ORLEANS	0 - Closed		3,664.59	3,664.59	558000	TRAVEL - EMPLOYEES	3,664.59
26019753	Header	2/26/2026	VIRTUCOM, INC.	0 - Closed		1,299.00	1,299.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,299.00
26019754	Header	2/26/2026	VIRTUCOM, INC.	0 - Closed	250482	1,318.00	1,318.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,318.00
26019755	Header	2/26/2026	GRAINGER	0 - Closed	24000290	901,656.06	901,656.06	543000	REPAIR & MAINTENANCE SERVICE	901,656.06
26019756	Header	2/26/2026	BROWN AND ROOT INDUS	8 - Printed	260332	36,087.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	36,087.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019757	Header	2/26/2026	CGS LLC	0 - Closed	260274	9,500.00	9,500.00	543000	REPAIR & MAINTENANCE SERVICE	9,500.00
26019758	Header	2/26/2026	BEST BUY BUSINESS AD	8 - Printed		5,699.88	2,999.94	561500	EXPENDABLE EQUIPMENT	5,699.88
26019759	Header	2/26/2026	GRAINGER	0 - Closed	24000290	601,462.15	601,462.15	543000	REPAIR & MAINTENANCE SERVICE	601,462.15
26019760	Header	2/26/2026	BROWN AND ROOT INDUS	8 - Printed	260332	12,184.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	12,184.00
26019761	Header	2/26/2026	EVERON LLC	8 - Printed	260306	85,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	85,000.00
26019762	Header	2/26/2026	BROWN AND ROOT INDUS	8 - Printed	260332	27,441.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	27,441.00
26019763	Header	2/26/2026	BROWN AND ROOT INDUS	8 - Printed	260332	33,830.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	33,830.00
26019764	Header	2/26/2026	BROWN AND ROOT INDUS	8 - Printed	260332	27,394.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	27,394.00
26019765	Header	2/26/2026	BROWN AND ROOT INDUS	8 - Printed	260332	28,244.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	28,244.00
26019766	Header	2/26/2026	STAPLES BUSINESS ADV	0 - Closed		496.85	496.85	561000	SUPPLIES	496.85
26019767	Header	2/26/2026	ATLANTA SHAKESPEARE	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26019769	Header	2/27/2026	W.A. KRAPF, INC/MAGN	0 - Closed		2,155.95	2,155.95	561000	SUPPLIES	1,236.95
	Account							561500	EXPENDABLE EQUIPMENT	919.00
26019770	Header	2/27/2026	EAI EDUCATION	0 - Closed		209.25	209.25	561000	SUPPLIES	209.25
26019771	Header	2/27/2026	REALLY GOOD STUFF	0 - Closed		166.93	166.93	561000	SUPPLIES	166.93
26019772	Header	2/27/2026	NISEWONGER AUDIO VIS	0 - Closed		504.00	504.00	561000	SUPPLIES	504.00
26019773	Header	2/27/2026	NISEWONGER AUDIO VIS	0 - Closed		3,000.00	3,000.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,000.00
26019774	Header	2/27/2026	NISEWONGER AUDIO VIS	8 - Printed		552.00	0.00	561000	SUPPLIES	552.00
26019775	Header	2/27/2026	MUSIC AND ARTS	8 - Printed		897.28	0.00	561000	SUPPLIES	897.28
26019776	Header	2/27/2026	ULINE INC	0 - Closed		163.56	163.56	561000	SUPPLIES	163.56
26019777	Header	2/27/2026	ULINE INC	0 - Closed		4,348.90	4,348.90	561500	EXPENDABLE EQUIPMENT	4,348.90
26019778	Header	2/27/2026	ULINE INC	0 - Closed		4,623.29	4,623.29	561000	SUPPLIES	4,623.29
26019779	Header	2/27/2026	4IMPRINT	0 - Closed		1,878.82	1,878.82	561000	SUPPLIES	1,878.82
26019780	Header	2/27/2026	STAPLES BUSINESS ADV	0 - Closed		267.51	267.51	561000	SUPPLIES	77.52
	Account							561500	EXPENDABLE EQUIPMENT	189.99
26019781	Header	2/27/2026	STAPLES BUSINESS ADV	8 - Printed		2,033.40	1,987.44	561000	SUPPLIES	2,033.40
26019782	Header	2/27/2026	STAPLES BUSINESS ADV	0 - Closed		381.57	381.57	561000	SUPPLIES	165.79
	Account							561500	EXPENDABLE EQUIPMENT	215.78
26019783	Header	2/27/2026	STAPLES BUSINESS ADV	0 - Closed		217.87	217.87	561000	SUPPLIES	217.87
26019784	Header	2/27/2026	STAPLES BUSINESS ADV	0 - Closed		1,133.93	1,133.93	561100	SUPPLIES - TECHNOLOGY RELATED	129.99
	Account							561500	EXPENDABLE EQUIPMENT	1,003.94
26019785	Header	2/27/2026	STAPLES BUSINESS ADV	0 - Closed		247.14	247.14	561000	SUPPLIES	28.50
	Account							561500	EXPENDABLE EQUIPMENT	218.64
26019786	Header	2/27/2026	STAPLES BUSINESS ADV	8 - Printed		3,070.08	412.29	561000	SUPPLIES	577.91
	Account							561500	EXPENDABLE EQUIPMENT	2,492.17
26019787	Header	2/27/2026	STAPLES BUSINESS ADV	8 - Printed		1,735.03	0.00	561500	EXPENDABLE EQUIPMENT	1,735.03
26019788	Header	2/27/2026	CDWG	8 - Printed		1,490.67	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,490.67
26019789	Header	2/27/2026	ORIENTAL TRADING CO	8 - Printed		194.19	0.00	561000	SUPPLIES	194.19
26019790	Header	2/27/2026	ORIENTAL TRADING CO	8 - Printed		980.23	930.29	561000	SUPPLIES	980.23
26019791	Header	2/27/2026	PERIMETER OFFICE PRO	0 - Closed		1,035.52	1,035.52	561000	SUPPLIES	1,035.52
26019792	Header	2/27/2026	PERIMETER OFFICE PRO	0 - Closed		907.85	907.85	561000	SUPPLIES	907.85
26019793	Header	2/27/2026	PERIMETER OFFICE PRO	0 - Closed		438.06	438.06	561000	SUPPLIES	438.06
26019794	Header	2/27/2026	PERIMETER OFFICE PRO	0 - Closed		396.45	396.45	561000	SUPPLIES	396.45

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26019795	Header	2/27/2026	POSITIVE PROMOTIONS	0 - Closed		1,403.23	1,403.23	561000	SUPPLIES	1,403.23
26019796	Header	2/27/2026	UNIVERSITY OF GEORGI	8 - Printed		22,301.00	19,994.00	581000	DUES AND FEES	22,301.00
26019797	Header	2/27/2026	MOES SOUTHWEST GRILL	11 - Closed		358.99	358.99	561000	SUPPLIES	358.99
26019798	Header	2/27/2026	CHICK FIL A	11 - Closed		522.50	522.50	589000	OTHER EXPENDITURES	522.50
26019799	Header	2/27/2026	PUBLIX SUPER MARKETS	11 - Closed		284.89	284.89	589000	OTHER EXPENDITURES	284.89
26019800	Header	2/27/2026	OI FOUNDATION INC	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26019802	Header	2/27/2026	WALTON COUNTY SCHOOL	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26019803	Header	2/27/2026	COTTON KINGS SCREEN	11 - Closed		2,497.50	2,497.50	589000	OTHER EXPENDITURES	2,497.50
26019804	Header	2/27/2026	ERIKA ELLIS	11 - Closed		30.40	30.40	589000	OTHER EXPENDITURES	30.40
26019805	Header	2/27/2026	REDAN TROPHIES AND E	11 - Closed		2,100.03	2,100.03	589000	OTHER EXPENDITURES	2,100.03
26019806	Header	2/27/2026	OI FOUNDATION INC	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26019807	Header	2/27/2026	ACC WHOLESALE	11 - Closed		930.58	930.58	561000	SUPPLIES	930.58
26019809	Header	2/27/2026	MOES SOUTHWEST GRILL	10 - Canceled		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26019810	Header	2/27/2026	PATRICIA'S SPIRITWEA	11 - Closed		3,071.85	3,071.85	561000	SUPPLIES	3,071.85
26019811	Header	2/27/2026	CITY BARBEQUE, LLC	11 - Closed		630.37	630.37	589000	OTHER EXPENDITURES	630.37
26019812	Header	2/27/2026	GEORGIA FBLA	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26019813	Header	2/27/2026	CREATIV THREADZ	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26019814	Header	2/27/2026	PUBLIX SUPER MARKETS	11 - Closed		74.98	74.98	589000	OTHER EXPENDITURES	74.98
26019815	Header	2/27/2026	PUBLIX SUPER MARKETS	11 - Closed		181.97	181.97	589000	OTHER EXPENDITURES	181.97
26019816	Header	2/27/2026	ERIKA ELLIS	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26019817	Header	2/27/2026	BOOTH WESTERN ART MU	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26019818	Header	2/27/2026	FERNBANK MUSEUM	11 - Closed		171.00	171.00	589000	OTHER EXPENDITURES	171.00
26019819	Header	2/27/2026	THE KROGER CO	10 - Canceled		685.44	685.44	561000	SUPPLIES	685.44
26019821	Header	2/27/2026	THE KROGER CO	10 - Canceled		814.00	814.00	561000	SUPPLIES	814.00
26019822	Header	2/27/2026	FERNBANK MUSEUM	11 - Closed		396.00	396.00	589000	OTHER EXPENDITURES	396.00
26019823	Header	2/27/2026	MATTHEWS CATERING AN	11 - Closed		139.00	139.00	589000	OTHER EXPENDITURES	139.00
26019824	Header	2/27/2026	AMERICAN SCHOOL COUN	11 - Closed		129.00	129.00	589000	OTHER EXPENDITURES	129.00
26019825	Header	2/27/2026	AMERICAN SCHOOL COUN	11 - Closed		129.00	129.00	581000	DUES AND FEES	129.00
26019826	Header	2/27/2026	COTTON KINGS SCREEN	11 - Closed		788.00	788.00	589000	OTHER EXPENDITURES	788.00
26019827	Header	2/27/2026	ANGELIA MAJOR	11 - Closed		59.93	59.93	589000	OTHER EXPENDITURES	59.93
26019828	Header	2/27/2026	SWEETHART CREATIONS	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26019829	Header	2/27/2026	LAKESHORE LEARNING M	11 - Closed		47.48	47.48	589000	OTHER EXPENDITURES	47.48
26019830	Header	2/27/2026	SEE ROCK CITY INC	11 - Closed		2,115.00	2,115.00	589000	OTHER EXPENDITURES	2,115.00
26019831	Header	2/27/2026	T-MOBILE USA, INC.	11 - Closed		31.35	31.35	589000	OTHER EXPENDITURES	31.35
26019832	Header	2/27/2026	JONES SCHOOL SUPPLY	11 - Closed		61.00	61.00	561000	SUPPLIES	61.00
26019833	Header	2/27/2026	WESTLAKE HIGH SCHOOL	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26019834	Header	2/27/2026	ATLANTA PUBLIC SCHOO	11 - Closed		310.00	310.00	581000	DUES AND FEES	310.00
26019835	Header	2/27/2026	LAKESIDE HS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26019836	Header	2/27/2026	LATRICE CAMPBELL	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26019837	Header	2/27/2026	GEORGIA AQUARIUM	11 - Closed		964.99	964.99	589000	OTHER EXPENDITURES	964.99
26019839	Header	2/27/2026	DCSD TRANSPORTATION	11 - Closed		105.00	105.00	581000	DUES AND FEES	105.00
26019840	Header	2/27/2026	HUNGRY AF	11 - Closed		370.00	370.00	589000	OTHER EXPENDITURES	370.00
26019841	Header	2/27/2026	SAUNDRA GREEN	11 - Closed		189.68	189.68	581000	DUES AND FEES	189.68

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019842	Header	2/27/2026	DZP DESIGNS LLC	11 - Closed		450.00	450.00	561000	SUPPLIES	450.00
26019843	Header	2/27/2026	MILLER GROVE HIGH SC	11 - Closed		1,170.00	1,170.00	559500	OTHER PURCHASED SERVICES	1,170.00
26019844	Header	2/27/2026	FULTON COUNTY BOARD	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26019845	Header	2/27/2026	ROBIN ELDER	11 - Closed		108.05	108.05	589000	OTHER EXPENDITURES	108.05
26019846	Header	2/27/2026	EPIC SPORTS INC	11 - Closed		784.35	784.35	589000	OTHER EXPENDITURES	784.35
26019847	Header	2/27/2026	CHICK FIL A WESLEY C	11 - Closed		89.20	89.20	589000	OTHER EXPENDITURES	89.20
26019848	Header	2/27/2026	SAMS CLUB	6 - Posted		112.00	0.00	589000	OTHER EXPENDITURES	112.00
26019849	Header	2/27/2026	SAMS CLUB	11 - Closed		199.06	199.06	561000	SUPPLIES	199.06
26019850	Header	2/27/2026	ZOO ATLANTA	11 - Closed		839.44	839.44	581000	DUES AND FEES	839.44
26019851	Header	2/27/2026	SAMS CLUB	11 - Closed		112.00	112.00	589000	OTHER EXPENDITURES	112.00
26019852	Header	2/27/2026	GEORGIA WRESTLING OF	8 - Printed		27,203.29	27,203.26	530000	PURCHASED PROF/TECH SERVICES	27,203.29
26019853	Header	2/27/2026	HERFF JONES COMPANY	0 - Closed		95.00	95.00	581000	DUES AND FEES	95.00
26019854	Header	2/27/2026	HERFF JONES COMPANY	0 - Closed		190.00	190.00	581000	DUES AND FEES	190.00
26019855	Header	2/27/2026	SKILLSUSA, INC	0 - Closed		168.00	168.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	168.00
26019856	Header	2/27/2026	STAPLES BUSINESS ADV	8 - Printed		4,285.70	3,066.90	561000	SUPPLIES	2,073.44
	Account							561500	EXPENDABLE EQUIPMENT	2,212.26
26019857	Header	2/27/2026	STAPLES BUSINESS ADV	0 - Closed		616.85	616.85	561600	EXPENDABLE COMPUTER EQUIPMENT	616.85
26019858	Header	2/27/2026	CDWG	8 - Printed		3,128.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,128.00
26019859	Header	2/27/2026	CDWG	8 - Printed		2,542.47	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,542.47
26019860	Header	2/27/2026	CDWG	8 - Printed		1,827.36	0.00	561000	SUPPLIES	518.40
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,308.96
26019861	Header	2/27/2026	CDWG	0 - Closed		1,483.00	1,483.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,483.00
26019862	Header	2/27/2026	CDWG	8 - Printed		60.87	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	60.87
26019863	Header	2/27/2026	GRAINGER	0 - Closed		1,556.02	1,556.02	561000	SUPPLIES	1,556.02
26019864	Header	2/27/2026	POCKET NURSE ENTERPR	0 - Closed		2,823.69	2,823.69	561000	SUPPLIES	2,326.70
	Account							561500	EXPENDABLE EQUIPMENT	496.99
26019865	Header	2/27/2026	SOLUTION TREE INC	0 - Closed		4,334.44	4,334.44	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,334.44
26019866	Header	2/27/2026	PANDADOC, INC.	0 - Closed		2,975.28	2,975.28	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,975.28
26019867	Header	2/27/2026	VARITRONICS, LLC	0 - Closed		4,538.09	4,538.09	561000	SUPPLIES	4,538.09
26019868	Header	2/27/2026	HOME DEPOT PRO	8 - Printed		2,904.88	0.00	561000	SUPPLIES	357.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	127.28
								561500	EXPENDABLE EQUIPMENT	2,419.91
26019869	Header	2/27/2026	NASCO EDUCATION	0 - Closed		518.49	518.49	561000	SUPPLIES	518.49
26019870	Header	2/27/2026	LAKESHORE LEARNING M	0 - Closed		636.24	636.24	561000	SUPPLIES	636.24
26019871	Header	2/27/2026	PILOT AIR FREIGHT	8 - Printed		335.12	0.00	561500	EXPENDABLE EQUIPMENT	335.12
26019872	Header	2/27/2026	OFFICE DEPOT BUSINES	8 - Printed		2,141.73	1,845.39	561100	SUPPLIES - TECHNOLOGY RELATED	2,141.73
26019873	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,102.50	1,102.50	561000	SUPPLIES	936.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	165.54
26019874	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,022.03	1,022.03	561000	SUPPLIES	1,022.03
26019875	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,958.88	2,958.88	561000	SUPPLIES	2,958.88
26019876	Header	2/27/2026	OFFICE DEPOT BUSINES	8 - Printed		762.17	317.51	561000	SUPPLIES	762.17
26019877	Header	2/27/2026	STAPLES BUSINESS ADV	0 - Closed		1,487.04	1,487.04	561000	SUPPLIES	1,487.04
26019878	Header	2/27/2026	OFFICE DEPOT BUSINES	8 - Printed		544.22	65.07	561000	SUPPLIES	393.46

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	Account							561500	EXPENDABLE EQUIPMENT	150.76
26019879	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		583.53	583.53	561000	SUPPLIES	583.53
26019880	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,076.56	1,076.56	561000	SUPPLIES	1,076.56
26019881	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,038.07	1,038.07	561000	SUPPLIES	847.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	190.38
26019882	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,649.54	2,649.54	561100	SUPPLIES - TECHNOLOGY RELATED	2,649.54
26019883	Header	2/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,008.14	1,008.14	561000	SUPPLIES	413.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	55.09
								561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26019884	Header	2/27/2026	OFFICE DEPOT BUSINES	8 - Printed		3,921.99	0.00	561500	EXPENDABLE EQUIPMENT	3,921.99
26019885	Header	2/27/2026	OFFICE DEPOT BUSINES	8 - Printed		1,216.40	703.58	561000	SUPPLIES	480.83
	Account							561500	EXPENDABLE EQUIPMENT	735.57
26019886	Header	2/27/2026	GENUINE APPAREL LLC	0 - Closed		2,700.00	2,700.00	561000	SUPPLIES	2,700.00
26019887	Header	2/27/2026	SUPERIOR TREES INC	8 - Printed		402.90	0.00	561000	SUPPLIES	402.90
26019888	Header	2/27/2026	FOLLETT CONTENT SOLU	8 - Printed		439.36	0.00	561000	SUPPLIES	0.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	439.36
26019889	Header	2/27/2026	FOLLETT CONTENT SOLU	8 - Printed		108.94	0.00	561000	SUPPLIES	0.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	108.94
26019890	Header	2/27/2026	FOLLETT CONTENT SOLU	8 - Printed		245.32	217.36	564200	BOOKS (OTHER THAN TEXTBOOKS)	245.32
26019891	Header	2/27/2026	FOLLETT CONTENT SOLU	8 - Printed		245.07	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	245.07
26019892	Header	2/27/2026	FOLLETT CONTENT SOLU	0 - Closed		73.18	73.18	564200	BOOKS (OTHER THAN TEXTBOOKS)	73.18
26019893	Header	2/27/2026	FOLLETT CONTENT SOLU	0 - Closed		864.83	864.83	564200	BOOKS (OTHER THAN TEXTBOOKS)	864.83
26019894	Header	2/27/2026	SOLUX USA LLC	0 - Closed		2,500.00	2,500.00	544200	RENTAL OF EQUIPMENT & VEHICLES	2,500.00
26019895	Header	2/27/2026	APPLE COMPUTER	0 - Closed		8,459.00	8,459.00	561000	SUPPLIES	999.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	7,460.00
26019896	Header	2/27/2026	QUILL	0 - Closed		5,795.23	5,795.23	561000	SUPPLIES	5,795.23
26019897	Header	2/27/2026	GOTTWALS BOOKS	0 - Closed		2,410.84	2,410.84	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,410.84
26019898	Header	2/27/2026	SUCCESS BY DESIGN, I	8 - Printed		1,013.03	0.00	561000	SUPPLIES	1,013.03
26019899	Header	2/27/2026	WADE FORD	0 - Closed		66,610.00	66,610.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	66,610.00
26019900	Header	2/27/2026	PITSCO EDUCATION LL	0 - Closed		1,094.36	1,094.36	561000	SUPPLIES	1,094.36
26019901	Header	2/27/2026	PARKER, POE ADAMS &	8 - Printed		50,000.00	4,382.76	534000	PROFESSIONAL LEGAL SERVICES	50,000.00
26019902	Header	2/27/2026	LIFE SUPPORT SYSTEMS	0 - Closed		100.00	100.00	561000	SUPPLIES	100.00
26019903	Header	2/27/2026	LIFE SUPPORT SYSTEMS	8 - Printed		115.00	0.00	561000	SUPPLIES	115.00
26019904	Header	2/27/2026	INTERNATIONAL RADIAT	0 - Closed		8,670.00	8,670.00	530000	PURCHASED PROF/TECH SERVICES	8,670.00
26019905	Header	2/27/2026	OVERHEAD DOOR COMPAN	8 - Printed	260348	300,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	300,000.00
26019906	Header	2/27/2026	VIRTUCOM, INC.	0 - Closed	260010	623.95	623.95	561100	SUPPLIES - TECHNOLOGY RELATED	86.95
	Account							561500	EXPENDABLE EQUIPMENT	537.00
26019907	Header	2/27/2026	STAPLES BUSINESS ADV	8 - Printed		1,228.84	0.00	561000	SUPPLIES	1,228.84
26019908	Header	2/27/2026	SOUTHEASTERN PAPER G	8 - Printed	250348	150,000.00	148,141.72	561000	SUPPLIES	150,000.00
26019909	Header	2/27/2026	GEORGIA STATE UNIVER	0 - Closed	260401	28,350.00	28,350.00	530000	PURCHASED PROF/TECH SERVICES	28,350.00
26019910	Header	2/27/2026	ERNIE MORRIS ENTERPR	0 - Closed		1,624.22	1,624.22	561500	EXPENDABLE EQUIPMENT	1,624.22
26019911	Header	2/27/2026	DAVID COLEMAN	8 - Printed	260308	9,300.00	5,882.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26019912	Header	2/27/2026	ANNETTE LEZAMA	8 - Printed	260123	9,300.00	5,980.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019913	Header	2/27/2026	TABLES & CHAIRS RENT	0 - Closed	250536	3,190.00	3,190.00	544200	RENTAL OF EQUIPMENT & VEHICLES	3,190.00
26019914	Header	2/27/2026	PLS 3RD LEARNING	0 - Closed	260317	29,936.65	29,936.65	553200	COMMUNICATION-WEB SUBSCRPT/LIC	29,936.65
26019915	Header	2/27/2026	DAJANAE TARVER	8 - Printed	260134	9,300.00	6,922.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26019916	Header	2/27/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	8,733.00	8,733.00	561510	ATHLETICS UNIFORMS	8,733.00
26019917	Header	2/27/2026	SCHOOL NURSE SUPPLY	8 - Printed		68.25	0.00	561000	SUPPLIES	68.25
26019918	Header	2/27/2026	GORDON FOOD SER CEN	8 - Printed	23000058	102,555.60	102,546.36	563000	PURCHASED FOOD	102,555.60
26019919	Header	2/27/2026	SACAL ENVIRONMENTAL	8 - Printed	23000239	150,000.00	23,205.00	541001	HAZMAT/ABATEMENT	150,000.00
26019920	Header	2/27/2026	CGS LLC	8 - Printed	260274	79,170.80	0.00	543000	REPAIR & MAINTENANCE SERVICE	79,170.80
26019921	Header	2/27/2026	NISEWONGER AUDIO VIS	8 - Printed		13,264.00	0.00	561500	EXPENDABLE EQUIPMENT	13,264.00
26019922	Header	2/27/2026	INTERNATIONAL TECHNO	0 - Closed		9,806.00	9,806.00	581000	DUES AND FEES	9,806.00
26019923	Header	2/27/2026	DT SPADE	8 - Printed	23000385	10,850.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	10,850.00
26019924	Header	2/27/2026	DT SPADE	0 - Closed	23000385	12,850.00	12,850.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	12,850.00
26019925	Header	2/28/2026	SAMS CLUB	11 - Closed		827.49	827.49	561000	SUPPLIES	827.49
26019926	Header	2/28/2026	PAULDING COUNTY	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26019927	Header	2/28/2026	US GAMES	11 - Closed		259.00	259.00	561000	SUPPLIES	259.00
26019928	Header	2/28/2026	FLOWERCRAFT INC	11 - Closed		76.23	76.23	589000	OTHER EXPENDITURES	76.23
26019929	Header	2/28/2026	GEORGIA HOSA	11 - Closed		2,430.00	2,430.00	581000	DUES AND FEES	2,430.00
26019930	Header	2/28/2026	HILTON ATLANTA	11 - Closed		3,080.00	3,080.00	589000	OTHER EXPENDITURES	3,080.00
26019931	Header	2/28/2026	FAST PRINTING	11 - Closed		239.00	239.00	589000	OTHER EXPENDITURES	239.00
26019932	Header	3/2/2026	SAMSON TOURS, INC.	11 - Closed		4,427.00	4,427.00	589000	OTHER EXPENDITURES	4,427.00
26019933	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		71.89	71.89	561000	SUPPLIES	71.89
26019934	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		299.75	299.75	589000	OTHER EXPENDITURES	299.75
26019935	Header	3/2/2026	GEORGIA HOSA	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26019936	Header	3/2/2026	WESTIN PEACHTREE PLA	11 - Closed		512.67	512.67	589000	OTHER EXPENDITURES	512.67
26019937	Header	3/2/2026	BSN SPORTS LLC	11 - Closed		640.00	640.00	561000	SUPPLIES	640.00
26019938	Header	3/2/2026	FERNBANK MUSEUM	11 - Closed		65.00	65.00	589000	OTHER EXPENDITURES	65.00
26019939	Header	3/2/2026	BSN SPORTS LLC	11 - Closed		103.35	103.35	589000	OTHER EXPENDITURES	103.35
26019940	Header	3/2/2026	BSN SPORTS LLC	11 - Closed		47.90	47.90	589000	OTHER EXPENDITURES	47.90
26019941	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		297.00	297.00	589000	OTHER EXPENDITURES	297.00
26019942	Header	3/2/2026	BSN SPORTS LLC	11 - Closed		37.50	37.50	589000	OTHER EXPENDITURES	37.50
26019943	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		138.83	138.83	589000	OTHER EXPENDITURES	138.83
26019944	Header	3/2/2026	SOUTHERN STAR MUSIC	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26019946	Header	3/2/2026	CHICK FIL A NORTH DE	11 - Closed		2,473.30	2,473.30	589000	OTHER EXPENDITURES	2,473.30
26019947	Header	3/2/2026	PATRICIA'S SPIRITWEA	11 - Closed		901.00	901.00	589000	OTHER EXPENDITURES	901.00
26019948	Header	3/2/2026	SAMS CLUB	11 - Closed		814.00	814.00	561000	SUPPLIES	814.00
26019949	Header	3/2/2026	THE KROGER CO	11 - Closed		685.44	685.44	561000	SUPPLIES	685.44
26019950	Header	3/2/2026	MINORITY TRACK & FIE	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26019951	Header	3/2/2026	ROCK EAGLE 4H CENTER	11 - Closed		3,375.00	3,375.00	581000	DUES AND FEES	3,375.00
26019952	Header	3/2/2026	FRIENDSHIP TOURS, LL	11 - Closed		1,950.00	1,950.00	581000	DUES AND FEES	1,950.00
26019953	Header	3/2/2026	EAGLES LANDING CHRIS	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26019954	Header	3/2/2026	GEORGIA CENTER FOR A	11 - Closed		304.00	304.00	589000	OTHER EXPENDITURES	304.00
26019955	Header	3/2/2026	WALTON COUNTY SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26019956	Header	3/2/2026	MAIN EVENT ENTERTAIN	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26019957	Header	3/2/2026	WALTON COUNTY SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26019958	Header	3/2/2026	ROCK EAGLE 4H CENTER	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26019959	Header	3/2/2026	MAGGIANOS LITTLE ITA	8 - Printed		1,064.00	0.00	581000	DUES AND FEES	1,064.00
26019960	Header	3/2/2026	ALLYSA A MCCARTHY	11 - Closed		516.87	516.87	581000	DUES AND FEES	516.87
26019961	Header	3/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		297.00	297.00	589000	OTHER EXPENDITURES	297.00
26019962	Header	3/2/2026	ALLYSA A MCCARTHY	11 - Closed		436.56	436.56	581000	DUES AND FEES	436.56
26019964	Header	3/2/2026	DCSD TRANSPORTATION	11 - Closed		576.00	576.00	589000	OTHER EXPENDITURES	576.00
26019965	Header	3/2/2026	ALLYSA A MCCARTHY	11 - Closed		144.99	144.99	561000	SUPPLIES	144.99
26019966	Header	3/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		216.00	216.00	589000	OTHER EXPENDITURES	216.00
26019967	Header	3/2/2026	DCSD TRANSPORTATION	11 - Closed		409.50	409.50	589000	OTHER EXPENDITURES	409.50
26019968	Header	3/2/2026	ALLYSA A MCCARTHY	11 - Closed		145.38	145.38	581000	DUES AND FEES	145.38
26019969	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		187.71	187.71	561000	SUPPLIES	187.71
26019970	Header	3/2/2026	ALLYSA A MCCARTHY	11 - Closed		281.17	281.17	561000	SUPPLIES	281.17
26019971	Header	3/2/2026	ALLYSA A MCCARTHY	11 - Closed		54.98	54.98	561000	SUPPLIES	54.98
26019972	Header	3/2/2026	WILLIAM GREENE	11 - Closed		27.81	27.81	561000	SUPPLIES	27.81
26019973	Header	3/2/2026	CROSS KEYS HS	11 - Closed		110.00	110.00	581000	DUES AND FEES	110.00
26019974	Header	3/2/2026	MIL-BAR PLASTICS, IN	11 - Closed		1,202.69	1,202.69	561000	SUPPLIES	1,202.69
26019976	Header	3/2/2026	CHILDREN'S MUSEUM OF	11 - Closed		484.82	484.82	581000	DUES AND FEES	484.82
26019977	Header	3/2/2026	SUBURBAN CUSTOM AWAR	10 - Canceled		170.00	170.00	589000	OTHER EXPENDITURES	170.00
26019978	Header	3/2/2026	LOGAN CLEMONS	11 - Closed		47.45	47.45	581000	DUES AND FEES	47.45
26019979	Header	3/2/2026	JASONS DELI	11 - Closed		1,324.60	1,324.60	589000	OTHER EXPENDITURES	1,324.60
26019980	Header	3/2/2026	JASONS DELI	11 - Closed		2,600.80	2,600.80	589000	OTHER EXPENDITURES	2,600.80
26019981	Header	3/2/2026	HUE HD	10 - Canceled		1,690.00	1,690.00	561000	SUPPLIES	1,690.00
26019982	Header	3/2/2026	HENRY COUNTY SCHOOLS	10 - Canceled		250.00	250.00	581000	DUES AND FEES	250.00
26019983	Header	3/2/2026	DOMINIQUE SAUNDERS	11 - Closed		33.25	33.25	581000	DUES AND FEES	33.25
26019984	Header	3/2/2026	WESTLAKE HIGH SCHOOL	10 - Canceled		400.00	400.00	581000	DUES AND FEES	400.00
26019985	Header	3/2/2026	HUE HD	10 - Canceled		565.00	565.00	589000	OTHER EXPENDITURES	565.00
26019986	Header	3/2/2026	EAGLES LANDING CHRIS	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26019987	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		74.19	74.19	561000	SUPPLIES	74.19
26019988	Header	3/2/2026	SAMS CLUB	11 - Closed		110.06	110.06	561000	SUPPLIES	110.06
26019989	Header	3/2/2026	WESTLAKE HIGH SCHOOL	10 - Canceled		300.00	300.00	581000	DUES AND FEES	300.00
26019990	Header	3/2/2026	GEORGIA AQUARIUM	11 - Closed		2,901.50	2,901.50	581000	DUES AND FEES	2,901.50
26019991	Header	3/2/2026	GRAYSON HIGH SCHOOL	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26019992	Header	3/2/2026	HYATT PLACE ATHENS	11 - Closed		1,836.00	1,836.00	581000	DUES AND FEES	1,836.00
26019993	Header	3/2/2026	ORIENTAL TRADING CO	11 - Closed		49.90	49.90	589000	OTHER EXPENDITURES	49.90
26019994	Header	3/2/2026	WRAP CITY VINYL	11 - Closed		378.00	378.00	589000	OTHER EXPENDITURES	378.00
26019995	Header	3/2/2026	CHICK FIL A TURNER H	11 - Closed		59.00	59.00	589000	OTHER EXPENDITURES	59.00
26019996	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		21.99	21.99	589000	OTHER EXPENDITURES	21.99
26019997	Header	3/2/2026	CHICK FIL A WESLEY C	11 - Closed		73.00	73.00	589000	OTHER EXPENDITURES	73.00
26019998	Header	3/2/2026	DAVIDOS PIZZA & WING	11 - Closed		102.46	102.46	589000	OTHER EXPENDITURES	102.46
26019999	Header	3/2/2026	WILLIAM GREENE	11 - Closed		139.07	139.07	561000	SUPPLIES	139.07
26020000	Header	3/2/2026	SWEETHART CREATIONS	11 - Closed		2,940.00	2,940.00	589000	OTHER EXPENDITURES	2,940.00
26020001	Header	3/2/2026	HOME TEAM APPAREL, I	11 - Closed		836.00	836.00	589000	OTHER EXPENDITURES	836.00

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26020003	Header	3/2/2026	GEORGIA TECHNOLOGY	11 - Closed		905.00	905.00	581000	DUES AND FEES	905.00
26020004	Header	3/2/2026	GEORGIA TECHNOLOGY	11 - Closed		675.00	675.00	581000	DUES AND FEES	675.00
26020005	Header	3/2/2026	HUE HD	10 - Canceled		425.00	425.00	561000	SUPPLIES	425.00
26020006	Header	3/2/2026	IDARTSONS APPAREL CO	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26020007	Header	3/2/2026	TOMEKIAS CREATIONS	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26020008	Header	3/2/2026	ULYSSES FOSTON	11 - Closed		131.98	131.98	589000	OTHER EXPENDITURES	131.98
26020009	Header	3/2/2026	SUBURBAN CUSTOM AWAR	11 - Closed		177.00	177.00	589000	OTHER EXPENDITURES	177.00
26020010	Header	3/2/2026	HOME DEPOT PRO	11 - Closed		3,070.16	3,070.16	589000	OTHER EXPENDITURES	3,070.16
26020012	Header	3/2/2026	KEITH A JONES	11 - Closed		82.40	82.40	589000	OTHER EXPENDITURES	82.40
26020013	Header	3/2/2026	PUBLIX SUPER MARKETS	11 - Closed		83.78	83.78	561000	SUPPLIES	83.78
26020015	Header	3/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		91.27	91.27	581000	DUES AND FEES	91.27
26020016	Header	3/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		40.00	40.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	40.00
26020017	Header	3/2/2026	DEKALB COUNTY SCHOOL	10 - Canceled		2,409.52	2,409.52	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,409.52
26020021	Header	3/2/2026	DCSD TRANSPORTATION	11 - Closed		408.00	408.00	589000	OTHER EXPENDITURES	408.00
26020022	Header	3/2/2026	POSITIVE PROMOTIONS	11 - Closed		1,603.37	1,603.37	589000	OTHER EXPENDITURES	1,603.37
26020023	Header	3/2/2026	CERTIPORT	0 - Closed		21,596.98	21,596.98	561000	SUPPLIES	21,596.98
26020024	Header	3/2/2026	STAPLES BUSINESS ADV	0 - Closed		12.09	12.09	561000	SUPPLIES	12.09
26020025	Header	3/2/2026	STAPLES BUSINESS ADV	0 - Closed		1,133.93	1,133.93	561100	SUPPLIES - TECHNOLOGY RELATED	129.99
	Account							561500	EXPENDABLE EQUIPMENT	1,003.94
26020026	Header	3/2/2026	CDWG	0 - Closed		675.36	675.36	561100	SUPPLIES - TECHNOLOGY RELATED	675.36
26020027	Header	3/2/2026	CDWG	8 - Printed		1,295.02	0.00	561500	EXPENDABLE EQUIPMENT	1,295.02
26020028	Header	3/2/2026	NISEWONGER AUDIO VIS	0 - Closed		4,982.00	4,982.00	561000	SUPPLIES	384.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,598.00
26020029	Header	3/2/2026	BARNES & NOBLE BOOKS	0 - Closed		635.50	635.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	635.50
26020030	Header	3/2/2026	4IMPRINT	0 - Closed		2,161.39	2,161.39	561000	SUPPLIES	2,161.39
26020031	Header	3/2/2026	EDMAT COMPANY	0 - Closed		2,698.50	2,698.50	561000	SUPPLIES	2,698.50
26020032	Header	3/2/2026	ALL AMERICAN SPECIAL	0 - Closed		44.68	44.68	561000	SUPPLIES	44.68
26020033	Header	3/2/2026	ATLANTA BOTANICAL GA	8 - Printed		720.00	0.00	561000	SUPPLIES	720.00
26020034	Header	3/2/2026	DECATUR HEARING AID	8 - Printed		47,557.20	0.00	561500	EXPENDABLE EQUIPMENT	47,557.20
26020035	Header	3/2/2026	GOOD TIMES ATLANTA	0 - Closed		2,060.00	2,060.00	544200	RENTAL OF EQUIPMENT & VEHICLES	2,060.00
26020036	Header	3/2/2026	NASCO EDUCATION	0 - Closed		563.35	563.35	561500	EXPENDABLE EQUIPMENT	563.35
26020037	Header	3/2/2026	MYSTERY SCI, PIVOT	8 - Printed		2,960.00	0.00	561000	SUPPLIES	2,960.00
26020038	Header	3/2/2026	LAKESHORE LEARNING M	0 - Closed		374.25	374.25	561000	SUPPLIES	374.25
26020039	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		832.80	832.80	561000	SUPPLIES	832.80
26020040	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		83.87	83.87	561000	SUPPLIES	83.87
26020041	Header	3/2/2026	OFFICE DEPOT BUSINES	8 - Printed		352.50	249.10	561000	SUPPLIES	352.50
26020042	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		589.36	589.36	561500	EXPENDABLE EQUIPMENT	589.36
26020043	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		499.99	499.99	561500	EXPENDABLE EQUIPMENT	499.99
26020044	Header	3/2/2026	OFFICE DEPOT BUSINES	8 - Printed		1,952.76	0.00	561000	SUPPLIES	1,952.76
26020045	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		1,148.40	1,148.40	561000	SUPPLIES	1,148.40
26020046	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		1,383.09	1,383.09	561000	SUPPLIES	1,383.09
26020047	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		3,988.27	3,988.27	561000	SUPPLIES	3,615.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	156.76

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561500	EXPENDABLE EQUIPMENT	215.72
26020048	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		1,679.08	1,679.08	561000	SUPPLIES	1,126.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	222.52
								561600	EXPENDABLE COMPUTER EQUIPMENT	329.98
26020050	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		3,395.30	3,395.30	561000	SUPPLIES	3,395.30
26020051	Header	3/2/2026	OFFICE DEPOT BUSINES	0 - Closed		178.60	178.60	561000	SUPPLIES	56.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	111.69
								561500	EXPENDABLE EQUIPMENT	10.22
26020052	Header	3/2/2026	IFLY INDOOR SKYDIVIN	11 - Closed		2,300.00	2,300.00	581000	DUES AND FEES	2,300.00
26020053	Header	3/2/2026	CHICK FIL A NORTHLAK	11 - Closed		894.13	894.13	581000	DUES AND FEES	894.13
26020054	Header	3/2/2026	DZP DESIGNS LLC	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26020055	Header	3/2/2026	SAMS CLUB	11 - Closed		55.42	55.42	561000	SUPPLIES	55.42
26020056	Header	3/3/2026	JOYS JUMP HOUSE EMPO	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26020057	Header	3/3/2026	CHILDREN'S MUSEUM OF	11 - Closed		236.69	236.69	589000	OTHER EXPENDITURES	236.69
26020058	Header	3/3/2026	SP PLUS CORPORATION	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26020059	Header	3/3/2026	BEST WESTERN ATHENS	11 - Closed		567.00	567.00	581000	DUES AND FEES	567.00
26020060	Header	3/3/2026	3RD ASCENT LLC	11 - Closed		551.00	551.00	589000	OTHER EXPENDITURES	551.00
26020062	Header	3/3/2026	SLOOMOO INSTITUTE	11 - Closed		1,203.35	1,203.35	589000	OTHER EXPENDITURES	1,203.35
26020063	Header	3/3/2026	ELITE APPAREL USA LL	11 - Closed		701.00	701.00	589000	OTHER EXPENDITURES	701.00
26020064	Header	3/3/2026	SAMS CLUB	11 - Closed		158.37	158.37	589000	OTHER EXPENDITURES	158.37
26020065	Header	3/3/2026	AARON WOLF	11 - Closed		1,600.00	1,600.00	581000	DUES AND FEES	1,600.00
26020066	Header	3/3/2026	PUBLIX SUPER MARKETS	11 - Closed		112.97	112.97	589000	OTHER EXPENDITURES	112.97
26020067	Header	3/3/2026	PAPA JOHNS	11 - Closed		116.87	116.87	589000	OTHER EXPENDITURES	116.87
26020068	Header	3/3/2026	SAMS CLUB	11 - Closed		399.46	399.46	589000	OTHER EXPENDITURES	399.46
26020069	Header	3/3/2026	PUBLIX SUPER MARKETS	11 - Closed		56.64	56.64	589000	OTHER EXPENDITURES	56.64
26020070	Header	3/3/2026	PAMELA TATE-HOLLOWAY	11 - Closed		23.88	23.88	589000	OTHER EXPENDITURES	23.88
26020071	Header	3/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		62,755.00	62,755.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	62,755.00
26020072	Header	3/3/2026	DEATRA MANN	11 - Closed		215.19	215.19	589000	OTHER EXPENDITURES	215.19
26020073	Header	3/3/2026	EPIC INSURANCE BROKE	11 - Closed		176.00	176.00	589000	OTHER EXPENDITURES	176.00
26020074	Header	3/3/2026	SAMS CLUB	11 - Closed		70.94	70.94	589000	OTHER EXPENDITURES	70.94
26020075	Header	3/3/2026	INKED UP CUSTOM DESI	11 - Closed		789.00	789.00	561000	SUPPLIES	789.00
26020076	Header	3/3/2026	SAMS CLUB	11 - Closed		289.90	289.90	581000	DUES AND FEES	289.90
26020077	Header	3/3/2026	MEDIEVAL TIMES GEORG	11 - Closed		587.40	587.40	589000	OTHER EXPENDITURES	587.40
26020078	Header	3/3/2026	CUSTOM AWARDS	11 - Closed		950.50	950.50	561000	SUPPLIES	950.50
26020079	Header	3/3/2026	FAIRFIELD INN & SUIT	11 - Closed		1,104.00	1,104.00	589000	OTHER EXPENDITURES	1,104.00
26020080	Header	3/3/2026	TOP CLASS BARBER SAL	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26020081	Header	3/3/2026	PERMA-BOUND BOOKS	11 - Closed		502.35	502.35	581000	DUES AND FEES	502.35
26020082	Header	3/3/2026	EAGLES LANDING CHRIS	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26020084	Header	3/3/2026	DAVIDOS PIZZA & WING	11 - Closed		43.50	43.50	561000	SUPPLIES	43.50
26020085	Header	3/3/2026	MINORITY TRACK & FIE	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26020086	Header	3/3/2026	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26020087	Header	3/3/2026	HENRY COUNTY SCHOOLS	10 - Canceled		300.00	300.00	581000	DUES AND FEES	300.00
26020088	Header	3/3/2026	GO DJ ATLANTA ENTERT	11 - Closed		675.00	675.00	561000	SUPPLIES	675.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020089	Header	3/3/2026	RECRUITIQ LLC	11 - Closed		1,200.00	1,200.00	561000	SUPPLIES	1,200.00
26020090	Header	3/3/2026	CHEF DUDS	11 - Closed		442.50	442.50	589000	OTHER EXPENDITURES	442.50
26020091	Header	3/3/2026	STARLITE SKATE CENTE	11 - Closed		1,199.40	1,199.40	589000	OTHER EXPENDITURES	1,199.40
26020092	Header	3/3/2026	ATLANTA BOTANICAL GA	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26020093	Header	3/3/2026	QUAD BRANDING SOLUTI	11 - Closed		1,337.84	1,337.84	581000	DUES AND FEES	1,337.84
26020094	Header	3/3/2026	SAMS CLUB	11 - Closed		89.40	89.40	561000	SUPPLIES	89.40
26020095	Header	3/3/2026	ZOO ATLANTA	11 - Closed		689.54	689.54	561000	SUPPLIES	689.54
26020096	Header	3/3/2026	STARS AND STRIKES	11 - Closed		1,892.13	1,892.13	581000	DUES AND FEES	1,892.13
26020097	Header	3/3/2026	GEORGIA HOSA	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26020098	Header	3/3/2026	CHICK FIL A	11 - Closed		232.00	232.00	589000	OTHER EXPENDITURES	232.00
26020099	Header	3/3/2026	ATLANTA MARRIOTT MAR	11 - Closed		1,760.00	1,760.00	581000	DUES AND FEES	1,760.00
26020100	Header	3/3/2026	MARCOS PIZZA	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26020102	Header	3/3/2026	JW PEPPER & SON INC	11 - Closed		45.99	45.99	589000	OTHER EXPENDITURES	45.99
26020103	Header	3/3/2026	COSTCO WHOLESALE	11 - Closed		567.52	567.52	589000	OTHER EXPENDITURES	567.52
26020104	Header	3/3/2026	NATIONAL CENTER CIVI	11 - Closed		1,524.00	1,524.00	589000	OTHER EXPENDITURES	1,524.00
26020106	Header	3/3/2026	QUENCH USA, INC.	11 - Closed		229.04	229.04	589000	OTHER EXPENDITURES	229.04
26020107	Header	3/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		26,288.18	26,288.18	581000	DUES AND FEES	26,288.18
26020109	Header	3/3/2026	THE NATIONAL BETA CL	11 - Closed		304.00	304.00	581000	DUES AND FEES	304.00
26020110	Header	3/3/2026	PUBLIX SUPER MARKETS	11 - Closed		699.90	699.90	589000	OTHER EXPENDITURES	699.90
26020111	Header	3/3/2026	SAMS CLUB	11 - Closed		340.16	340.16	589000	OTHER EXPENDITURES	340.16
26020112	Header	3/3/2026	SAMS CLUB	11 - Closed		51.10	51.10	589000	OTHER EXPENDITURES	51.10
26020113	Header	3/3/2026	ALTONI CATERING	0 - Closed		450.66	450.66	561000	SUPPLIES	450.66
26020114	Header	3/3/2026	ALTONI CATERING	0 - Closed		344.03	344.03	561000	SUPPLIES	344.03
26020115	Header	3/3/2026	GEORGIA HOSA	11 - Closed		900.00	900.00	581000	DUES AND FEES	900.00
26020116	Header	3/3/2026	OLIVE GARDEN	11 - Closed		108.27	108.27	589000	OTHER EXPENDITURES	108.27
26020117	Header	3/3/2026	TRUE COLORS APPAREL	11 - Closed		3,505.00	3,505.00	561000	SUPPLIES	3,505.00
26020118	Header	3/3/2026	GEORGIA TECHNOLOGY	11 - Closed		2,700.00	2,700.00	581000	DUES AND FEES	2,700.00
26020120	Header	3/3/2026	STEPHANY SMITH	11 - Closed		149.46	149.46	561000	SUPPLIES	149.46
26020121	Header	3/3/2026	ATLANTA MARRIOTT MAR	11 - Closed		1,290.00	1,290.00	581000	DUES AND FEES	1,290.00
26020122	Header	3/3/2026	GEORGIA TECHNOLOGY	11 - Closed		2,605.00	2,605.00	581000	DUES AND FEES	2,605.00
26020125	Header	3/3/2026	SHUTTERFLY LIFETOUCH	11 - Closed		280.00	280.00	589000	OTHER EXPENDITURES	280.00
26020126	Header	3/3/2026	HISPANIC ORGANIZATIO	11 - Closed		44.00	44.00	581000	DUES AND FEES	44.00
26020127	Header	3/3/2026	SP PLUS CORPORATION	11 - Closed		75.00	75.00	589000	OTHER EXPENDITURES	75.00
26020128	Header	3/3/2026	DCSD TRANSPORTATION	11 - Closed		495.00	495.00	589000	OTHER EXPENDITURES	495.00
26020129	Header	3/3/2026	4IMPRINT	11 - Closed		507.36	507.36	589000	OTHER EXPENDITURES	507.36
26020131	Header	3/3/2026	DCSD TRANSPORTATION	11 - Closed		340.50	340.50	589000	OTHER EXPENDITURES	340.50
26020132	Header	3/3/2026	SAMS CLUB	11 - Closed		412.02	412.02	589000	OTHER EXPENDITURES	412.02
26020133	Header	3/3/2026	SAMS CLUB	11 - Closed		152.46	152.46	589000	OTHER EXPENDITURES	152.46
26020134	Header	3/3/2026	ORIENTAL TRADING CO	11 - Closed		240.99	240.99	589000	OTHER EXPENDITURES	240.99
26020135	Header	3/3/2026	AMC THEATRES	10 - Canceled		3,593.70	3,593.70	581000	DUES AND FEES	3,593.70
26020136	Header	3/3/2026	SAMS CLUB	11 - Closed		309.82	309.82	581000	DUES AND FEES	309.82
26020137	Header	3/3/2026	SAMS CLUB	11 - Closed		1,227.47	1,227.47	589000	OTHER EXPENDITURES	1,227.47
26020138	Header	3/3/2026	EXCEL SPORTSWEAR INC	11 - Closed		2,990.40	2,990.40	581000	DUES AND FEES	2,990.40

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020139	Header	3/3/2026	GORDON FOOD SER CEN	11 - Closed		401.84	401.84	589000	OTHER EXPENDITURES	401.84
26020140	Header	3/3/2026	KEN'S EVENTS & MOR	11 - Closed		1,250.00	1,250.00	581000	DUES AND FEES	1,250.00
26020141	Header	3/3/2026	SAMS CLUB	11 - Closed		1,008.48	1,008.48	589000	OTHER EXPENDITURES	1,008.48
26020142	Header	3/3/2026	JONES SCHOOL SUPPLY	11 - Closed		520.00	520.00	589000	OTHER EXPENDITURES	520.00
26020143	Header	3/3/2026	DOUBLE TREE ATLANTA	11 - Closed		916.33	916.33	589000	OTHER EXPENDITURES	916.33
26020144	Header	3/3/2026	DRUID HILLS HIGH SCH	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26020145	Header	3/3/2026	COAST TO COAST TOURS	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26020146	Header	3/3/2026	PAMELA HOWARD	11 - Closed		1,398.60	1,398.60	589000	OTHER EXPENDITURES	1,398.60
26020147	Header	3/3/2026	PUBLIX SUPER MARKETS	11 - Closed		39.99	39.99	589000	OTHER EXPENDITURES	39.99
26020148	Header	3/3/2026	SAMS CLUB	10 - Canceled		36.78	36.78	589000	OTHER EXPENDITURES	36.78
26020150	Header	3/3/2026	MERCEDES BENZ STADIU	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26020151	Header	3/3/2026	SAMS CLUB	11 - Closed		92.96	92.96	589000	OTHER EXPENDITURES	92.96
26020155	Header	3/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		20,032.38	20,032.38	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	20,032.38
26020156	Header	3/4/2026	SCHOOL OUTFITTERS LL	0 - Closed		1,170.00	1,170.00	561500	EXPENDABLE EQUIPMENT	1,170.00
26020157	Header	3/4/2026	LEARNING LABS INC	0 - Closed		2,500.00	2,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,500.00
26020158	Header	3/4/2026	RENAISSANCE LEARNING	0 - Closed		3,712.50	3,712.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,712.50
26020159	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		355.62	355.62	561000	SUPPLIES	57.70
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	255.73
								561500	EXPENDABLE EQUIPMENT	42.19
26020160	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		1,059.35	1,059.35	561000	SUPPLIES	729.36
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	329.99
26020161	Header	3/4/2026	ULINE INC	0 - Closed		210.73	210.73	561000	SUPPLIES	210.73
26020162	Header	3/4/2026	4IMPRINT	8 - Printed		2,267.72	0.00	561000	SUPPLIES	2,267.72
26020163	Header	3/4/2026	DCSD TRANSPORTATION	8 - Printed		591.00	144.00	518000	BUS DRIVERS	420.00
	Account							562000	ENERGY / ELECTRICITY	171.00
26020164	Header	3/4/2026	NATIONAL SCIENCE TEA	0 - Closed		550.00	550.00	581000	DUES AND FEES	550.00
26020165	Header	3/4/2026	ORLANDO WORLD CTR MA	0 - Closed		1,073.79	1,073.79	558000	TRAVEL - EMPLOYEES	1,073.79
26020166	Header	3/4/2026	NATIONAL COUNCIL FOR	0 - Closed		790.00	790.00	581000	DUES AND FEES	790.00
26020167	Header	3/4/2026	JOHNNY'S SELECTED SE	8 - Printed		207.75	0.00	561000	SUPPLIES	207.75
26020168	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		1,879.40	1,879.40	561000	SUPPLIES	1,879.40
26020169	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		404.44	404.44	561000	SUPPLIES	404.44
26020170	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		298.54	298.54	561000	SUPPLIES	298.54
26020171	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		2,639.68	2,639.68	561000	SUPPLIES	2,639.68
26020172	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		1,013.48	1,013.48	561000	SUPPLIES	1,013.48
26020173	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		84.76	84.76	561000	SUPPLIES	84.76
26020174	Header	3/4/2026	OFFICE DEPOT BUSINES	8 - Printed		543.69	419.90	561000	SUPPLIES	419.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	123.79
26020175	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		101.58	101.58	561100	SUPPLIES - TECHNOLOGY RELATED	101.58
26020176	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		674.66	674.66	561000	SUPPLIES	674.66
26020177	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		1,347.69	1,347.69	561000	SUPPLIES	1,347.69
26020178	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		1,469.52	1,469.52	561000	SUPPLIES	1,021.53
	Account							561500	EXPENDABLE EQUIPMENT	447.99
26020179	Header	3/4/2026	BRIANNA SMART	0 - Closed		1,092.00	1,092.00	530000	PURCHASED PROF/TECH SERVICES	892.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	200.00
26020180	Header	3/4/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26020181	Header	3/4/2026	PILGRIM SUPPLY INC	0 - Closed		623.00	623.00	561000	SUPPLIES	623.00
26020182	Header	3/4/2026	PLAYAWAY PRODUCTS LL	0 - Closed		254.88	254.88	561500	EXPENDABLE EQUIPMENT	254.88
26020183	Header	3/4/2026	CPR UNIVERSAL LLC	0 - Closed		480.00	480.00	530000	PURCHASED PROF/TECH SERVICES	480.00
26020184	Header	3/4/2026	PITSCO EDUCATION LL	0 - Closed		2,003.97	2,003.97	561000	SUPPLIES	2,003.97
26020185	Header	3/4/2026	PITSCO EDUCATION LL	0 - Closed		569.19	569.19	561000	SUPPLIES	569.19
26020186	Header	3/4/2026	PITSCO EDUCATION LL	0 - Closed		820.26	820.26	561000	SUPPLIES	820.26
26020187	Header	3/4/2026	AN ACHIEVABLE DREAM	0 - Closed		4,995.00	4,995.00	530000	PURCHASED PROF/TECH SERVICES	4,995.00
26020188	Header	3/4/2026	MALKA LIPSKER	0 - Closed		589.92	589.92	589000	OTHER EXPENDITURES	589.92
26020189	Header	3/4/2026	HAMPTON INN &	0 - Closed		1,044.55	1,044.55	558000	TRAVEL - EMPLOYEES	1,044.55
26020190	Header	3/4/2026	JEWEL OF THE SOUTH,	8 - Printed	260274	32,447.84	0.00	543000	REPAIR & MAINTENANCE SERVICE	32,447.84
26020191	Header	3/4/2026	TYANNA WEAVER	8 - Printed	260131	9,300.00	7,930.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26020192	Header	3/4/2026	CHICK FIL A WESLEY C	11 - Closed		803.00	803.00	589000	OTHER EXPENDITURES	803.00
26020193	Header	3/4/2026	III BLOOMS DESIGNS,	11 - Closed		4,470.75	4,470.75	561000	SUPPLIES	4,470.75
26020194	Header	3/4/2026	GEORGIA TECHNOLOGY	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26020195	Header	3/4/2026	SPRINGHILL SUITES AT	11 - Closed		642.00	642.00	589000	OTHER EXPENDITURES	642.00
26020196	Header	3/4/2026	THE NATIONAL BETA CL	11 - Closed		372.41	372.41	581000	DUES AND FEES	372.41
26020197	Header	3/4/2026	SAMS CLUB	11 - Closed		69.06	69.06	561000	SUPPLIES	69.06
26020198	Header	3/4/2026	PUBLIX SUPER MARKETS	11 - Closed		79.93	79.93	561000	SUPPLIES	79.93
26020199	Header	3/4/2026	JACKSON COUNTY BOE	10 - Canceled		200.00	200.00	581000	DUES AND FEES	200.00
26020200	Header	3/4/2026	GREAT CREATIONS	11 - Closed		463.00	463.00	561000	SUPPLIES	463.00
26020201	Header	3/4/2026	DAVIDOS PIZZA & WING	11 - Closed		141.99	141.99	589000	OTHER EXPENDITURES	141.99
26020202	Header	3/4/2026	SAMS CLUB	11 - Closed		662.30	662.30	561000	SUPPLIES	662.30
26020203	Header	3/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		441.00	441.00	589000	OTHER EXPENDITURES	441.00
26020204	Header	3/4/2026	GATA	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26020205	Header	3/4/2026	HONEY BAKED HAM COMP	11 - Closed		1,134.93	1,134.93	589000	OTHER EXPENDITURES	1,134.93
26020206	Header	3/4/2026	DDK TOURS	11 - Closed		255.00	255.00	589000	OTHER EXPENDITURES	255.00
26020207	Header	3/4/2026	HILTON ATLANTA	11 - Closed		3,080.00	3,080.00	589000	OTHER EXPENDITURES	3,080.00
26020210	Header	3/4/2026	ROBOTICS EDUCATION &	10 - Canceled		490.00	490.00	581000	DUES AND FEES	490.00
26020211	Header	3/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		148.50	148.50	589000	OTHER EXPENDITURES	148.50
26020212	Header	3/4/2026	GEORGIA FBLA	11 - Closed		2,551.00	2,551.00	581000	DUES AND FEES	2,551.00
26020213	Header	3/4/2026	GORDON FOOD SER CEN	11 - Closed		152.82	152.82	561000	SUPPLIES	152.82
26020214	Header	3/4/2026	SAMS CLUB	11 - Closed		121.96	121.96	589000	OTHER EXPENDITURES	121.96
26020215	Header	3/4/2026	SAMS CLUB	11 - Closed		384.94	384.94	561000	SUPPLIES	384.94
26020216	Header	3/4/2026	LAZARA HERNANDEZ	11 - Closed		69.09	69.09	561000	SUPPLIES	69.09
26020217	Header	3/4/2026	SAMS CLUB	11 - Closed		58.86	58.86	589000	OTHER EXPENDITURES	58.86
26020218	Header	3/4/2026	PARKVIEW TRACK & FI	10 - Canceled		225.00	225.00	581000	DUES AND FEES	225.00
26020219	Header	3/4/2026	ASTRO EVENTS OF NW A	11 - Closed		858.00	858.00	589000	OTHER EXPENDITURES	858.00
26020220	Header	3/4/2026	XEROX BUS. SOLUTIONS	11 - Closed		144.44	144.44	589000	OTHER EXPENDITURES	144.44
26020222	Header	3/4/2026	TOMEKIAS CREATIONS	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26020223	Header	3/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26020224	Header	3/4/2026	HANDS OF BLESSINGS19	11 - Closed		40.00	40.00	589000	OTHER EXPENDITURES	40.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020225	Header	3/4/2026	SHAWNA L PICKETT	11 - Closed		22.63	22.63	589000	OTHER EXPENDITURES	22.63
26020226	Header	3/4/2026	SAMS CLUB	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26020227	Header	3/4/2026	SAMS CLUB	11 - Closed		130.76	130.76	589000	OTHER EXPENDITURES	130.76
26020228	Header	3/4/2026	UNIVERSITY OF GEORGI	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26020229	Header	3/4/2026	ATLANTA MARRIOTT MAR	11 - Closed		2,700.00	2,700.00	559500	OTHER PURCHASED SERVICES	2,700.00
26020230	Header	3/4/2026	DEKALB COUNTY SCHOOL	11 - Closed		8,147.72	8,147.72	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,147.72
26020231	Header	3/4/2026	METRO RESA	0 - Closed		198.00	198.00	559500	OTHER PURCHASED SERVICES	198.00
26020232	Header	3/4/2026	METRO RESA	0 - Closed		99.00	99.00	559500	OTHER PURCHASED SERVICES	99.00
26020233	Header	3/4/2026	METRO RESA	0 - Closed		297.00	297.00	559500	OTHER PURCHASED SERVICES	297.00
26020234	Header	3/4/2026	TEXTBOOK WAREHOUSE	0 - Closed		3,808.10	3,808.10	564100	TEXTBOOKS - PRINTED	3,808.10
26020235	Header	3/4/2026	TEXTBOOK WAREHOUSE	0 - Closed		3,808.10	3,808.10	564100	TEXTBOOKS - PRINTED	3,808.10
26020236	Header	3/4/2026	TEXTBOOK WAREHOUSE	0 - Closed		319.35	319.35	564100	TEXTBOOKS - PRINTED	319.35
26020237	Header	3/4/2026	SWANK MOVIE LICENSIN	0 - Closed		640.00	640.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	640.00
26020238	Header	3/4/2026	MTS SAFETY PRODUCTS,	8 - Printed		4,396.00	0.00	561500	EXPENDABLE EQUIPMENT	4,396.00
26020239	Header	3/4/2026	MTS SAFETY PRODUCTS,	8 - Printed		3,092.25	0.00	561500	EXPENDABLE EQUIPMENT	3,092.25
26020240	Header	3/4/2026	MTS SAFETY PRODUCTS,	8 - Printed		4,508.05	0.00	561500	EXPENDABLE EQUIPMENT	4,508.05
26020241	Header	3/4/2026	HERFF JONES COMPANY	0 - Closed		665.00	665.00	581000	DUES AND FEES	665.00
26020242	Header	3/4/2026	TEACHERS DISCOVERY	0 - Closed		212.82	212.82	561000	SUPPLIES	212.82
26020243	Header	3/4/2026	NAESP	8 - Printed		112.50	0.00	561000	SUPPLIES	112.50
26020244	Header	3/4/2026	CAROLINA BIOLOGICAL	8 - Printed		145.21	132.60	561000	SUPPLIES	145.21
26020245	Header	3/4/2026	BATTERIES PLUS BULBS	0 - Closed		536.42	536.42	561000	SUPPLIES	536.42
26020246	Header	3/4/2026	STAPLES BUSINESS ADV	8 - Printed		80.97	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	80.97
26020247	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		1,967.08	1,967.08	561000	SUPPLIES	1,967.08
26020248	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		803.04	803.04	561000	SUPPLIES	803.04
26020249	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		2,258.42	2,258.42	561000	SUPPLIES	2,258.42
26020250	Header	3/4/2026	STAPLES BUSINESS ADV	8 - Printed		229.44	0.00	561000	SUPPLIES	229.44
26020251	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		1,149.45	1,149.45	561000	SUPPLIES	1,149.45
26020252	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		843.52	843.52	561000	SUPPLIES	693.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	149.98
26020253	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		1,266.69	1,266.69	561000	SUPPLIES	1,266.69
26020254	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		1,895.20	1,895.20	561000	SUPPLIES	853.54
	Account							561500	EXPENDABLE EQUIPMENT	1,041.66
26020255	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		551.08	551.08	561000	SUPPLIES	551.08
26020256	Header	3/4/2026	STAPLES BUSINESS ADV	8 - Printed		1,208.91	1,092.55	561000	SUPPLIES	1,208.91
26020257	Header	3/4/2026	STAPLES BUSINESS ADV	8 - Printed		361.24	0.00	561000	SUPPLIES	361.24
26020258	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		1,459.60	1,459.60	561100	SUPPLIES - TECHNOLOGY RELATED	1,459.60
26020259	Header	3/4/2026	STAPLES BUSINESS ADV	8 - Printed		123.13	0.00	561000	SUPPLIES	13.14
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	109.99
26020260	Header	3/4/2026	STAPLES BUSINESS ADV	0 - Closed		270.41	270.41	561000	SUPPLIES	270.41
26020261	Header	3/4/2026	CDWG	0 - Closed		529.81	529.81	561000	SUPPLIES	250.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	279.57
26020262	Header	3/4/2026	CDWG	8 - Printed		993.78	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	993.78
26020263	Header	3/4/2026	CDWG	0 - Closed		13,471.80	13,471.80	561500	EXPENDABLE EQUIPMENT	13,471.80

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020264	Header	3/4/2026	TOLEDO P E SUPPLY CO	0 - Closed		1,992.02	1,992.02	561000	SUPPLIES	1,992.02
26020265	Header	3/4/2026	GEORGIA CORRECTIONAL	0 - Closed		393.00	393.00	552000	INSURANCE (OTHR THAN EMPL BEN)	393.00
26020266	Header	3/4/2026	4IMPRINT	0 - Closed		3,886.24	3,886.24	561000	SUPPLIES	3,886.24
26020267	Header	3/4/2026	SATARII INC	0 - Closed		4,900.00	4,900.00	561500	EXPENDABLE EQUIPMENT	4,900.00
26020268	Header	3/4/2026	SATARII INC	0 - Closed		1,196.00	1,196.00	561000	SUPPLIES	198.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	998.00
26020269	Header	3/4/2026	DEMCO INC	0 - Closed		450.74	450.74	561500	EXPENDABLE EQUIPMENT	450.74
26020270	Header	3/4/2026	APPLE COMPUTER	0 - Closed		2,534.75	2,534.75	561000	SUPPLIES	299.75
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	590.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,645.00
26020271	Header	3/4/2026	GRAINGER	8 - Printed		8,600.00	0.00	561500	EXPENDABLE EQUIPMENT	8,600.00
26020272	Header	3/4/2026	ORIENTAL TRADING CO	8 - Printed		403.58	0.00	561000	SUPPLIES	403.58
26020273	Header	3/4/2026	PERIMETER OFFICE PRO	0 - Closed		36.27	36.27	561000	SUPPLIES	36.27
26020274	Header	3/4/2026	PERIMETER OFFICE PRO	0 - Closed		1,559.61	1,559.61	561000	SUPPLIES	1,559.61
26020275	Header	3/4/2026	PERIMETER OFFICE PRO	0 - Closed		205.28	205.28	561000	SUPPLIES	205.28
26020276	Header	3/4/2026	SCHOOL NURSE SUPPLY	0 - Closed		393.60	393.60	561000	SUPPLIES	393.60
26020277	Header	3/4/2026	SCHOOL NURSE SUPPLY	0 - Closed		289.80	289.80	561000	SUPPLIES	289.80
26020278	Header	3/4/2026	SCHOOL NURSE SUPPLY	0 - Closed		3,037.50	3,037.50	561000	SUPPLIES	3,037.50
26020279	Header	3/4/2026	ASCD, ISTE	0 - Closed		2,085.00	2,085.00	581000	DUES AND FEES	2,085.00
26020280	Header	3/4/2026	QUILL	0 - Closed		1,172.96	1,172.96	561000	SUPPLIES	1,172.96
26020281	Header	3/4/2026	QUILL	0 - Closed		256.47	256.47	561000	SUPPLIES	256.47
26020282	Header	3/4/2026	QUILL	8 - Printed		107.40	56.45	561000	SUPPLIES	107.40
26020283	Header	3/4/2026	QUILL	0 - Closed		4,654.93	4,654.93	561600	EXPENDABLE COMPUTER EQUIPMENT	4,654.93
26020284	Header	3/4/2026	STUKENT, INC.	0 - Closed		3,885.00	3,885.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,885.00
26020285	Header	3/4/2026	ATLANTA TEAM SPORTSW	0 - Closed		300.00	300.00	561000	SUPPLIES	300.00
26020286	Header	3/4/2026	NASCO EDUCATION	8 - Printed		717.71	0.00	561000	SUPPLIES	717.71
26020287	Header	3/4/2026	NASCO EDUCATION	0 - Closed		57.95	57.95	561000	SUPPLIES	57.95
26020288	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		386.62	386.62	561000	SUPPLIES	386.62
26020289	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		738.79	738.79	561000	SUPPLIES	738.79
26020290	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		935.63	935.63	561000	SUPPLIES	935.63
26020291	Header	3/4/2026	LAKESHORE LEARNING M	8 - Printed		932.14	847.64	561000	SUPPLIES	932.14
26020292	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		677.62	677.62	561000	SUPPLIES	677.62
26020293	Header	3/4/2026	LAKESHORE LEARNING M	8 - Printed		865.52	756.30	561000	SUPPLIES	865.52
26020294	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		464.30	464.30	561000	SUPPLIES	464.30
26020295	Header	3/4/2026	LAKESHORE LEARNING M	0 - Closed		406.02	406.02	561000	SUPPLIES	406.02
26020296	Header	3/4/2026	LAKESHORE LEARNING M	8 - Printed		1,549.12	0.00	561000	SUPPLIES	1,549.12
26020297	Header	3/4/2026	LAKESHORE LEARNING M	8 - Printed		123.46	0.00	561000	SUPPLIES	123.46
26020298	Header	3/4/2026	VISTA HIGHER LEARNIN	8 - Printed		815.57	0.00	564100	TEXTBOOKS - PRINTED	815.57
26020299	Header	3/4/2026	VISTA HIGHER LEARNIN	8 - Printed		817.75	0.00	564100	TEXTBOOKS - PRINTED	817.75
26020300	Header	3/4/2026	VISTA HIGHER LEARNIN	8 - Printed		815.57	0.00	564100	TEXTBOOKS - PRINTED	815.57
26020301	Header	3/4/2026	VISTA HIGHER LEARNIN	8 - Printed		741.73	0.00	564100	TEXTBOOKS - PRINTED	741.73
26020302	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		975.18	975.18	561500	EXPENDABLE EQUIPMENT	975.18
26020303	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		11.28	11.28	561000	SUPPLIES	11.28

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020304	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		141.27	141.27	561000	SUPPLIES	141.27
26020305	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		272.40	272.40	561000	SUPPLIES	272.40
26020306	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		68.66	68.66	561000	SUPPLIES	68.66
26020307	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		1,977.14	1,977.14	561000	SUPPLIES	1,977.14
26020308	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		2,333.17	2,333.17	561000	SUPPLIES	2,294.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.15
26020309	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		779.90	779.90	561000	SUPPLIES	779.90
26020310	Header	3/4/2026	OFFICE DEPOT BUSINES	8 - Printed		1,481.73	0.00	561000	SUPPLIES	699.62
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	116.43
								561500	EXPENDABLE EQUIPMENT	665.68
26020311	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		876.61	876.61	561000	SUPPLIES	876.61
26020312	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		4,732.64	4,732.64	561000	SUPPLIES	4,732.64
26020313	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		941.01	941.01	561000	SUPPLIES	941.01
26020314	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		549.85	549.85	561000	SUPPLIES	359.86
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	189.99
26020315	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		870.54	870.54	561600	EXPENDABLE COMPUTER EQUIPMENT	870.54
26020316	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		376.70	376.70	561000	SUPPLIES	113.61
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	263.09
26020317	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		320.16	320.16	561000	SUPPLIES	320.16
26020318	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		3,836.31	3,836.31	561000	SUPPLIES	3,293.61
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	542.70
26020319	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		827.60	827.60	561000	SUPPLIES	827.60
26020320	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		273.79	273.79	561000	SUPPLIES	234.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.48
26020321	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		616.62	616.62	561000	SUPPLIES	616.62
26020322	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		648.91	648.91	561000	SUPPLIES	648.91
26020323	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		663.43	663.43	561000	SUPPLIES	397.64
	Account							561500	EXPENDABLE EQUIPMENT	265.79
26020324	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		864.01	864.01	561500	EXPENDABLE EQUIPMENT	864.01
26020325	Header	3/4/2026	OFFICE DEPOT BUSINES	0 - Closed		1,922.27	1,922.27	561000	SUPPLIES	1,707.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	214.90
26020326	Header	3/4/2026	HOTEL INDIGO COLUMBU	8 - Printed		4,980.55	0.00	558000	TRAVEL - EMPLOYEES	4,980.55
26020327	Header	3/4/2026	VIRTUCOM, INC.	0 - Closed	260010	2,932.00	2,932.00	561500	EXPENDABLE EQUIPMENT	459.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,473.00
26020328	Header	3/4/2026	RENAISSANCE LEARNING	0 - Closed	24000034	2,136.00	2,136.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,136.00
26020329	Header	3/4/2026	BIG NOTE MUSIC	8 - Printed	260345	43,000.00	16,710.00	543000	REPAIR & MAINTENANCE SERVICE	43,000.00
26020330	Header	3/4/2026	NISEWONGER AUDIO VIS	0 - Closed	260190	4,323.38	4,323.38	561500	EXPENDABLE EQUIPMENT	4,323.38
26020331	Header	3/4/2026	SUNBELT RENTALS INC	8 - Printed	23000237	678,174.84	678,008.15	544200	RENTAL OF EQUIPMENT & VEHICLES	678,174.84
26020332	Header	3/4/2026	CINTAS #201 DECATUR	8 - Printed	24000059	200,000.00	197,606.92	544400	OTHER RENTALS	200,000.00
26020333	Header	3/4/2026	PRINCETON REVIEW	0 - Closed	260193	500.00	500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	500.00
26020334	Header	3/4/2026	BSN SPORTS LLC	8 - Printed	23000067	1,321.72	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,321.72
26020335	Header	3/4/2026	CONVERGINT TECHNOLOG	0 - Closed	23000356	270.00	270.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	270.00
26020336	Header	3/4/2026	BROWN AND ROOT INDUS	8 - Printed	260332	46,566.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	46,566.00

DEKALB COUNTY SCHOOL DISTRICT
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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020337	Header	3/5/2026	CHILDREN'S MUSEUM OF	11 - Closed		73.15	73.15	581000	DUES AND FEES	73.15
26020338	Header	3/5/2026	FOLLETT CONTENT SOLU	11 - Closed		1,172.46	1,172.46	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,172.46
26020339	Header	3/5/2026	EPIC SPORTS INC	11 - Closed		53.98	53.98	589000	OTHER EXPENDITURES	53.98
26020340	Header	3/5/2026	ELITE SPORTSWEAR LP	10 - Canceled		36.32	36.32	589000	OTHER EXPENDITURES	36.32
26020341	Header	3/5/2026	GORDON FOOD SER CEN	11 - Closed		954.51	954.51	561000	SUPPLIES	954.51
26020342	Header	3/5/2026	GORDON FOOD SER CEN	11 - Closed		1,163.28	1,163.28	561000	SUPPLIES	1,163.28
26020343	Header	3/5/2026	GA FCCLA	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26020344	Header	3/5/2026	GA FCCLA	11 - Closed		234.00	234.00	581000	DUES AND FEES	234.00
26020345	Header	3/5/2026	OFFICE DEPOT BUSINES	11 - Closed		49.25	49.25	561000	SUPPLIES	49.25
26020346	Header	3/5/2026	DCSD TRANSPORTATION	11 - Closed		580.50	580.50	561000	SUPPLIES	580.50
26020347	Header	3/5/2026	SAMS CLUB	11 - Closed		189.43	189.43	589000	OTHER EXPENDITURES	189.43
26020348	Header	3/5/2026	PUBLIX SUPER MARKETS	11 - Closed		99.38	99.38	561000	SUPPLIES	99.38
26020349	Header	3/5/2026	DAVE & BUSTER'S, INC	11 - Closed		1,361.99	1,361.99	589000	OTHER EXPENDITURES	1,361.99
26020350	Header	3/5/2026	SP PLUS CORPORATION	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26020351	Header	3/5/2026	STEP ACADEMICS	0 - Closed		8,970.00	8,970.00	530000	PURCHASED PROF/TECH SERVICES	8,970.00
26020352	Header	3/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		369.00	369.00	581000	DUES AND FEES	369.00
26020353	Header	3/5/2026	PROGRESS LEARNING	0 - Closed		10,000.00	10,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,000.00
26020354	Header	3/5/2026	STAPLES BUSINESS ADV	8 - Printed		357.14	0.00	561000	SUPPLIES	357.14
26020355	Header	3/5/2026	SAMS CLUB	11 - Closed		303.49	303.49	561000	SUPPLIES	303.49
26020356	Header	3/5/2026	SAMS CLUB	11 - Closed		78.84	78.84	581000	DUES AND FEES	78.84
26020357	Header	3/5/2026	ORIENTAL TRADING CO	11 - Closed		3,153.98	3,153.98	561000	SUPPLIES	3,153.98
26020358	Header	3/5/2026	SPRINGHILL SUITES AT	11 - Closed		1,284.00	1,284.00	589000	OTHER EXPENDITURES	1,284.00
26020359	Header	3/5/2026	PUBLIX SUPER MARKETS	11 - Closed		139.98	139.98	581000	DUES AND FEES	139.98
26020360	Header	3/5/2026	SAMS CLUB	11 - Closed		149.62	149.62	581000	DUES AND FEES	149.62
26020363	Header	3/5/2026	SAGAMORE HILLS ES	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26020364	Header	3/5/2026	METRO RESA	11 - Closed		820.00	820.00	581000	DUES AND FEES	820.00
26020366	Header	3/5/2026	GA FCCLA	11 - Closed		525.00	525.00	581000	DUES AND FEES	525.00
26020367	Header	3/5/2026	CHICK FIL A WESLEY C	11 - Closed		211.00	211.00	589000	OTHER EXPENDITURES	211.00
26020368	Header	3/5/2026	DCSD TRANSPORTATION	11 - Closed		282.00	282.00	589000	OTHER EXPENDITURES	282.00
26020369	Header	3/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		22,140.64	22,140.64	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	22,140.64
26020370	Header	3/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		72.46	72.46	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	72.46
26020371	Header	3/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		19,555.03	19,555.03	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	19,555.03
26020372	Header	3/5/2026	HUNGRY AF	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26020373	Header	3/5/2026	SAMS CLUB	11 - Closed		299.33	299.33	581000	DUES AND FEES	299.33
26020374	Header	3/5/2026	WEST MUSIC	11 - Closed		128.20	128.20	589000	OTHER EXPENDITURES	128.20
26020375	Header	3/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		48.73	48.73	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	48.73
26020376	Header	3/5/2026	COSTCO WHOLESALE	11 - Closed		443.15	443.15	561000	SUPPLIES	443.15
26020377	Header	3/5/2026	US GAMES	11 - Closed		4,952.40	4,952.40	589000	OTHER EXPENDITURES	4,952.40
26020378	Header	3/5/2026	COURTYARD NORFOLK DO	11 - Closed		803.20	803.20	589000	OTHER EXPENDITURES	803.20
26020379	Header	3/5/2026	DEKALB COUNTY SCHOOL	10 - Canceled		1,177.38	1,177.38	581000	DUES AND FEES	1,177.38
26020380	Header	3/5/2026	SAMS CLUB	11 - Closed		218.61	218.61	589000	OTHER EXPENDITURES	218.61
26020381	Header	3/5/2026	PATRICIA'S SPIRITWEA	11 - Closed		270.75	270.75	589000	OTHER EXPENDITURES	270.75
26020382	Header	3/5/2026	DELEPHIA RILEY	11 - Closed		106.96	106.96	589000	OTHER EXPENDITURES	106.96

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020383	Header	3/5/2026	IFLY INDOOR SKYDIVIN	11 - Closed		2,574.00	2,574.00	581000	DUES AND FEES	2,574.00
26020384	Header	3/5/2026	PUBLIX SUPER MARKETS	11 - Closed		281.95	281.95	581000	DUES AND FEES	281.95
26020385	Header	3/5/2026	SAMS CLUB	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26020387	Header	3/5/2026	GORDON FOOD SER CEN	11 - Closed		1,000.75	1,000.75	581000	DUES AND FEES	1,000.75
26020388	Header	3/5/2026	CHATTAHOOCHEE NATURE	11 - Closed		184.00	184.00	589000	OTHER EXPENDITURES	184.00
26020389	Header	3/5/2026	SAMS CLUB	11 - Closed		413.56	413.56	581000	DUES AND FEES	413.56
26020390	Header	3/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,712.00	2,712.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,712.00
26020391	Header	3/5/2026	CENTER FOR PUPPETRY	11 - Closed		1,199.95	1,199.95	589000	OTHER EXPENDITURES	1,199.95
26020393	Header	3/5/2026	PUBLIX SUPER MARKETS	11 - Closed		139.98	139.98	581000	DUES AND FEES	139.98
26020396	Header	3/5/2026	VIBRANT TEEZ &THINGZ	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26020397	Header	3/5/2026	PUBLIX SUPER MARKETS	11 - Closed		139.98	139.98	581000	DUES AND FEES	139.98
26020398	Header	3/5/2026	WORLD OF COCA COLA	11 - Closed		684.98	684.98	581000	DUES AND FEES	684.98
26020400	Header	3/5/2026	ARCHER TRACK & FIELD	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26020401	Header	3/5/2026	MUSIC AND ARTS	11 - Closed		1,112.44	1,112.44	561000	SUPPLIES	1,112.44
26020403	Header	3/5/2026	TRILLS & THRILLS MUS	11 - Closed		1,023.00	1,023.00	589000	OTHER EXPENDITURES	1,023.00
26020405	Header	3/5/2026	DEKALB COUNTY SCHOOL	11 - Closed		470.00	470.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	470.00
26020406	Header	3/5/2026	DAVE & BUSTER'S, INC	11 - Closed		2,246.29	2,246.29	589000	OTHER EXPENDITURES	2,246.29
26020407	Header	3/5/2026	SAMS CLUB	11 - Closed		359.45	359.45	589000	OTHER EXPENDITURES	359.45
26020409	Header	3/5/2026	FROZEN SWEETS	11 - Closed		1,100.00	1,100.00	589000	OTHER EXPENDITURES	1,100.00
26020410	Header	3/5/2026	MIMMS MUSEUM OF	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26020411	Header	3/5/2026	FOX THEATRE	10 - Canceled		14,404.80	14,404.80	589000	OTHER EXPENDITURES	14,404.80
26020412	Header	3/5/2026	STARLITE SKATE CENTE	11 - Closed		1,190.00	1,190.00	589000	OTHER EXPENDITURES	1,190.00
26020413	Header	3/5/2026	PUBLIX SUPER MARKETS	11 - Closed		96.99	96.99	589000	OTHER EXPENDITURES	96.99
26020414	Header	3/5/2026	LEE BRYAN THAT PUPPE	11 - Closed		430.00	430.00	589000	OTHER EXPENDITURES	430.00
26020415	Header	3/5/2026	LAKESHORE LEARNING M	11 - Closed		146.26	146.26	589000	OTHER EXPENDITURES	146.26
26020416	Header	3/5/2026	TIRE TRAPHOUSE	11 - Closed		272.00	272.00	589000	OTHER EXPENDITURES	272.00
26020417	Header	3/5/2026	SPARKLES OF GWINNETT	11 - Closed		1,972.00	1,972.00	589000	OTHER EXPENDITURES	1,972.00
26020418	Header	3/5/2026	SPRINGHILL SUITES AT	11 - Closed		3,210.00	3,210.00	589000	OTHER EXPENDITURES	3,210.00
26020419	Header	3/5/2026	SKATETIME SCHOOL PRO	11 - Closed		2,652.00	2,652.00	589000	OTHER EXPENDITURES	2,652.00
26020421	Header	3/5/2026	PROMOTION	11 - Closed		1,468.00	1,468.00	589000	OTHER EXPENDITURES	1,468.00
26020423	Header	3/5/2026	SAGAMORE HILLS ES	11 - Closed		45.00	45.00	581000	DUES AND FEES	45.00
26020424	Header	3/5/2026	MABLE'S BBQ & SMOKED	11 - Closed		224.00	224.00	589000	OTHER EXPENDITURES	224.00
26020425	Header	3/5/2026	UNIVERSITY OF GEORGI	11 - Closed		9,801.25	9,801.25	589000	OTHER EXPENDITURES	9,801.25
26020426	Header	3/5/2026	PATRICIA'S SPIRITWEA	11 - Closed		593.40	593.40	589000	OTHER EXPENDITURES	593.40
26020427	Header	3/5/2026	HENRY COUNTY SCHOOLS	10 - Canceled		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26020428	Header	3/5/2026	MUSIC THEATRE INTERN	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26020429	Header	3/5/2026	SAMS CLUB	11 - Closed		156.99	156.99	561000	SUPPLIES	156.99
26020430	Header	3/5/2026	CUSTOMINK	11 - Closed		156.80	156.80	581000	DUES AND FEES	156.80
26020431	Header	3/5/2026	PUBLIX SUPER MARKETS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26020432	Header	3/5/2026	MU ALPHA THETA	11 - Closed		245.00	245.00	589000	OTHER EXPENDITURES	245.00
26020433	Header	3/6/2026	MORE BUSINESS SOLUTI	0 - Closed		1,111.12	1,111.12	561500	EXPENDABLE EQUIPMENT	1,111.12
26020434	Header	3/6/2026	LEARNING LABS INC	8 - Printed		901.42	0.00	561000	SUPPLIES	901.42
26020435	Header	3/6/2026	BURMAX COMPANY I	0 - Closed		1,466.59	1,466.59	561000	SUPPLIES	1,466.59

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020436	Header	3/6/2026	TEACHERS DISCOVERY	0 - Closed		227.67	227.67	561000	SUPPLIES	227.67
26020437	Header	3/6/2026	AGC EDUCATION INC.	0 - Closed		1,028.00	1,028.00	561000	SUPPLIES	1,028.00
26020438	Header	3/6/2026	SPHERO, INC	0 - Closed		4,693.13	4,693.13	561100	SUPPLIES - TECHNOLOGY RELATED	4,693.13
26020439	Header	3/6/2026	REALLY GOOD STUFF	0 - Closed		1,689.12	1,689.12	561000	SUPPLIES	1,029.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	659.70
26020440	Header	3/6/2026	REALLY GOOD STUFF	8 - Printed		961.72	865.75	561000	SUPPLIES	961.72
26020441	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		90.42	90.42	561000	SUPPLIES	90.42
26020442	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		804.90	804.90	561000	SUPPLIES	804.90
26020443	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		713.41	713.41	561000	SUPPLIES	713.41
26020444	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		449.37	449.37	561000	SUPPLIES	449.37
26020445	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		346.45	346.45	561000	SUPPLIES	346.45
26020446	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		149.95	149.95	561000	SUPPLIES	61.97
	Account							561500	EXPENDABLE EQUIPMENT	87.98
26020447	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		2,178.12	2,178.12	561000	SUPPLIES	2,178.12
26020448	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		714.83	714.83	561500	EXPENDABLE EQUIPMENT	714.83
26020449	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		90.84	90.84	561000	SUPPLIES	90.84
26020450	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		2,043.48	1,849.27	561000	SUPPLIES	1,437.68
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	212.59
								561500	EXPENDABLE EQUIPMENT	393.21
26020451	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		4,709.81	4,709.81	561000	SUPPLIES	4,709.81
26020452	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		971.96	971.96	561100	SUPPLIES - TECHNOLOGY RELATED	971.96
26020453	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		332.12	332.12	561000	SUPPLIES	315.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	16.57
26020454	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		4,037.75	0.00	561000	SUPPLIES	4,037.75
26020455	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		4,238.12	4,238.12	561000	SUPPLIES	4,238.12
26020456	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		2,048.30	2,048.30	561000	SUPPLIES	2,048.30
26020457	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,956.35	1,956.35	561000	SUPPLIES	1,956.35
26020458	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		2,012.69	2,012.69	561000	SUPPLIES	2,012.69
26020459	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		520.53	112.53	561000	SUPPLIES	91.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	428.95
26020460	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		1,030.46	0.00	561000	SUPPLIES	466.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	21.59
								561500	EXPENDABLE EQUIPMENT	542.54
26020461	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		537.43	537.43	561000	SUPPLIES	237.44
	Account							561500	EXPENDABLE EQUIPMENT	299.99
26020462	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		732.00	732.00	561000	SUPPLIES	732.00
26020463	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		36.79	36.79	561000	SUPPLIES	36.79
26020464	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		2,492.17	0.00	561500	EXPENDABLE EQUIPMENT	2,492.17
26020465	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,081.90	1,081.90	561000	SUPPLIES	376.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	705.88
26020466	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		165.86	165.86	561000	SUPPLIES	50.83
	Account							561500	EXPENDABLE EQUIPMENT	115.03
26020467	Header	3/6/2026	CDWG	0 - Closed		1,187.61	1,187.61	561000	SUPPLIES	1,187.61

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26020468	Header	3/6/2026	NISEWONGER AUDIO VIS	0 - Closed		2,738.00	2,738.00	561500	EXPENDABLE EQUIPMENT	2,738.00
26020469	Header	3/6/2026	NISEWONGER AUDIO VIS	0 - Closed		384.00	384.00	561000	SUPPLIES	384.00
26020470	Header	3/6/2026	NISEWONGER AUDIO VIS	8 - Printed		5,736.39	0.00	561500	EXPENDABLE EQUIPMENT	5,736.39
26020471	Header	3/6/2026	EXCEPTIONAL TEACHING	0 - Closed		914.95	914.95	561000	SUPPLIES	914.95
26020472	Header	3/6/2026	THOMSON REUTERS	0 - Closed		1,310.85	1,310.85	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,310.85
26020473	Header	3/6/2026	JONES SCHOOL SUPPLY	8 - Printed		170.00	160.00	561000	SUPPLIES	170.00
26020474	Header	3/6/2026	JENEE D CHALWELL	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020475	Header	3/6/2026	ASHLEY MARIE ANDREWS	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020476	Header	3/6/2026	ALANNA BRYANT	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020477	Header	3/6/2026	ADRIENNE HILLS	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020478	Header	3/6/2026	ULINE INC	0 - Closed		913.16	913.16	561500	EXPENDABLE EQUIPMENT	913.16
26020479	Header	3/6/2026	ULINE INC	8 - Printed		204.32	0.00	561500	EXPENDABLE EQUIPMENT	204.32
26020480	Header	3/6/2026	4IMPRINT	0 - Closed		4,453.55	4,453.55	561000	SUPPLIES	4,453.55
26020481	Header	3/6/2026	PRESENTATION BINDING	0 - Closed		2,022.00	2,022.00	561000	SUPPLIES	2,022.00
26020482	Header	3/6/2026	PRESENTATION BINDING	0 - Closed		1,256.00	1,256.00	561000	SUPPLIES	1,256.00
26020483	Header	3/6/2026	ACCO BRANDS CORPORAT	0 - Closed		1,599.00	1,599.00	561000	SUPPLIES	1,599.00
26020484	Header	3/6/2026	CRISP COUNTY HIGH SC	0 - Closed		113.60	113.60	558200	PLAYOFF PAYOUT	113.60
26020485	Header	3/6/2026	SATARII INC	0 - Closed		4,500.00	4,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,500.00
26020486	Header	3/6/2026	B&H PHOTO VIDEO INC	0 - Closed		1,124.25	1,124.25	561500	EXPENDABLE EQUIPMENT	1,124.25
26020487	Header	3/6/2026	DEMCO INC	8 - Printed		282.25	0.00	561000	SUPPLIES	282.25
26020488	Header	3/6/2026	DEMCO INC	8 - Printed		3,384.20	0.00	561000	SUPPLIES	213.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	352.47
								561500	EXPENDABLE EQUIPMENT	2,818.34
26020489	Header	3/6/2026	DEMCO INC	8 - Printed		887.23	0.00	561500	EXPENDABLE EQUIPMENT	887.23
26020490	Header	3/6/2026	DEMCO INC	8 - Printed		4,836.72	3,916.02	561000	SUPPLIES	3,057.72
	Account							561500	EXPENDABLE EQUIPMENT	1,779.00
26020491	Header	3/6/2026	Stone Mountain HS	0 - Closed		500.00	500.00	561000	SUPPLIES	500.00
26020492	Header	3/6/2026	UNION COUNTY HIGH SC	0 - Closed		84.00	84.00	558200	PLAYOFF PAYOUT	84.00
26020493	Header	3/6/2026	DANA SAFETY SUPPLIES	0 - Closed		607.84	607.84	561000	SUPPLIES	607.84
26020494	Header	3/6/2026	NASCO EDUCATION	0 - Closed		190.88	190.88	561500	EXPENDABLE EQUIPMENT	190.88
26020495	Header	3/6/2026	INTERNATIONAL BACCAL	0 - Closed		3,020.00	3,020.00	530000	PURCHASED PROF/TECH SERVICES	3,020.00
26020496	Header	3/6/2026	PERIMETER OFFICE PRO	8 - Printed		1,240.07	1,170.12	561000	SUPPLIES	1,240.07
26020497	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		368.23	368.23	561000	SUPPLIES	368.23
26020498	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		1,576.02	1,576.02	561000	SUPPLIES	1,576.02
26020499	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		37.79	37.79	561000	SUPPLIES	37.79
26020500	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		4,670.00	4,670.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,670.00
26020501	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		1,182.96	1,182.96	561000	SUPPLIES	1,182.96
26020502	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		12.75	12.75	561000	SUPPLIES	12.75
26020503	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		2,103.56	2,103.56	561000	SUPPLIES	1,988.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	115.25
26020504	Header	3/6/2026	PERIMETER OFFICE PRO	8 - Printed		1,331.35	1,223.40	561000	SUPPLIES	1,331.35
26020505	Header	3/6/2026	POSITIVE PROMOTIONS	8 - Printed		4,515.43	0.00	561000	SUPPLIES	4,515.43
26020506	Header	3/6/2026	POSITIVE PROMOTIONS	0 - Closed		3,822.20	3,822.20	561000	SUPPLIES	3,822.20

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020507	Header	3/6/2026	SCHOOL NURSE SUPPLY	0 - Closed		395.94	395.94	561000	SUPPLIES	395.94
26020508	Header	3/6/2026	SMYRNA POLICE DISTRI	0 - Closed		62.00	62.00	561500	EXPENDABLE EQUIPMENT	62.00
26020509	Header	3/6/2026	STANBURY UNIFORMS IN	8 - Printed		92,340.85	0.00	561500	EXPENDABLE EQUIPMENT	92,340.85
26020510	Header	3/6/2026	CORWIN PRESS INC	8 - Printed		89.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	89.85
26020511	Header	3/6/2026	REALITYWORKS, INC.	8 - Printed		4,999.91	0.00	561000	SUPPLIES	4,999.91
26020512	Header	3/6/2026	COAST TO COAST COMPU	0 - Closed		3,377.33	3,377.33	561000	SUPPLIES	3,377.33
26020513	Header	3/6/2026	AED BRANDS, LLC	0 - Closed		428.00	428.00	561000	SUPPLIES	428.00
26020514	Header	3/6/2026	ALVA ARCHIBALD	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020515	Header	3/6/2026	IDARTSONS APPAREL CO	0 - Closed		3,600.00	3,600.00	561000	SUPPLIES	3,600.00
26020516	Header	3/6/2026	GRIFFIN HIGH SCH	0 - Closed		36.00	36.00	558200	PLAYOFF PAYOUT	36.00
26020517	Header	3/6/2026	QUILL	8 - Printed		3,214.92	3,068.94	561000	SUPPLIES	3,214.92
26020518	Header	3/6/2026	QUILL	0 - Closed		325.50	325.50	561000	SUPPLIES	325.50
26020519	Header	3/6/2026	QUILL	8 - Printed		68.38	0.00	561000	SUPPLIES	68.38
26020520	Header	3/6/2026	MATTHEW R HERRING	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020521	Header	3/6/2026	KIMBERLY FRANKLIN	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020522	Header	3/6/2026	PUBLIC SAFETY DCSD	0 - Closed		294.00	294.00	518000	BUS DRIVERS	210.00
	Account							562000	ENERGY / ELECTRICITY	84.00
26020523	Header	3/6/2026	ADOBE INC.	0 - Closed		2,496.00	2,496.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,496.00
26020524	Header	3/6/2026	VARITRONICS, LLC	0 - Closed		3,359.87	3,359.87	561000	SUPPLIES	3,359.87
26020525	Header	3/6/2026	QUIZIZZ INC.	0 - Closed		5,500.00	5,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,500.00
26020526	Header	3/6/2026	SAMS CLUB	11 - Closed		28.46	28.46	589000	OTHER EXPENDITURES	28.46
26020527	Header	3/6/2026	DALTONISE HARVEY	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020528	Header	3/6/2026	NASCO EDUCATION	0 - Closed		110.48	110.48	561000	SUPPLIES	110.48
26020529	Header	3/6/2026	NASCO EDUCATION	0 - Closed		292.68	292.68	561000	SUPPLIES	292.68
26020530	Header	3/6/2026	NASCO EDUCATION	8 - Printed		102,627.96	0.00	561000	SUPPLIES	33,279.96
	Account							561500	EXPENDABLE EQUIPMENT	69,348.00
26020531	Header	3/6/2026	CHICK FIL A WESLEY C	0 - Closed		1,133.75	1,133.75	561000	SUPPLIES	1,133.75
26020532	Header	3/6/2026	JEFFERSON CITY SCHOO	0 - Closed		51.60	51.60	558200	PLAYOFF PAYOUT	51.60
26020533	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		4,393.85	4,393.85	561000	SUPPLIES	4,393.85
26020534	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		919.37	919.37	561000	SUPPLIES	322.77
	Account							561500	EXPENDABLE EQUIPMENT	596.60
26020535	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		511.94	511.94	561000	SUPPLIES	511.94
26020536	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		775.04	775.04	561000	SUPPLIES	130.11
	Account							561500	EXPENDABLE EQUIPMENT	644.93
26020537	Header	3/6/2026	VIRTUCOM, INC.	8 - Printed		947.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	947.00
26020538	Header	3/6/2026	FRIENDSHIP TOURS, LL	0 - Closed	250529	1,750.00	1,750.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,750.00
26020539	Header	3/6/2026	A&D PAINTING INC	8 - Printed	24000293	350,000.00	150,663.00	543000	REPAIR & MAINTENANCE SERVICE	350,000.00
26020540	Header	3/6/2026	US GAMES	8 - Printed		2,695.00	0.00	530000	PURCHASED PROF/TECH SERVICES	2,695.00
26020541	Header	3/6/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	714.00	714.00	561510	ATHLETICS UNIFORMS	714.00
26020542	Header	3/6/2026	LAKESHORE LEARNING M	8 - Printed		5,176.63	0.00	561000	SUPPLIES	5,176.63
26020543	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,037.39	1,037.39	561000	SUPPLIES	1,037.39
26020544	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		110.42	110.42	561000	SUPPLIES	110.42
26020545	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		526.06	526.06	561000	SUPPLIES	392.27

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	133.79
26020546	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		193.79	193.79	561500	EXPENDABLE EQUIPMENT	193.79
26020547	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		3,079.98	3,054.48	561000	SUPPLIES	3,079.98
26020548	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		180.39	180.39	561000	SUPPLIES	180.39
26020549	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		120.79	120.79	561000	SUPPLIES	120.79
26020550	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		362.58	362.58	561000	SUPPLIES	362.58
26020551	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,638.20	1,638.20	561000	SUPPLIES	848.05
	Account							561500	EXPENDABLE EQUIPMENT	790.15
26020552	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		272.59	272.59	561000	SUPPLIES	272.59
26020553	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		468.44	468.44	561000	SUPPLIES	93.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	103.35
								561500	EXPENDABLE EQUIPMENT	272.09
26020554	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		66.57	66.57	561000	SUPPLIES	66.57
26020555	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		116.81	116.81	561000	SUPPLIES	116.81
26020556	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		2,876.09	2,834.24	561000	SUPPLIES	997.18
	Account							561500	EXPENDABLE EQUIPMENT	1,878.91
26020557	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		2,636.60	2,600.62	561000	SUPPLIES	2,571.61
	Account							561500	EXPENDABLE EQUIPMENT	64.99
26020558	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		3,907.71	3,837.89	561000	SUPPLIES	2,560.81
	Account							561500	EXPENDABLE EQUIPMENT	68.72
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,278.18
26020559	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		3,349.97	3,349.97	561000	SUPPLIES	2,720.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	130.16
								561500	EXPENDABLE EQUIPMENT	498.88
26020560	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		3,443.55	3,443.55	561000	SUPPLIES	3,443.55
26020561	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		336.92	336.92	561000	SUPPLIES	336.92
26020562	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		67.35	67.35	561000	SUPPLIES	67.35
26020563	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,175.76	1,175.76	561000	SUPPLIES	1,175.76
26020564	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,131.10	1,131.10	561000	SUPPLIES	1,131.10
26020565	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		4,579.17	4,579.17	561000	SUPPLIES	4,579.17
26020566	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,585.04	1,585.04	561000	SUPPLIES	1,585.04
26020567	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		521.58	478.24	561000	SUPPLIES	521.58
26020568	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		115.92	115.92	561500	EXPENDABLE EQUIPMENT	115.92
26020569	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		94.98	94.98	561000	SUPPLIES	94.98
26020570	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		414.44	414.44	561000	SUPPLIES	414.44
26020571	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		423.87	0.00	561000	SUPPLIES	423.87
26020572	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		330.82	330.82	561000	SUPPLIES	92.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	238.75
26020573	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		41,840.55	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	41,840.55
26020574	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		60.18	60.18	561000	SUPPLIES	60.18
26020575	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		605.35	605.35	561000	SUPPLIES	605.35
26020576	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,792.86	1,792.86	561000	SUPPLIES	648.06
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,144.80

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26020577	Header	3/6/2026	OLIVE GARDEN	11 - Closed		148.50	148.50	589000	OTHER EXPENDITURES	148.50
26020578	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		272.52	272.52	561000	SUPPLIES	272.52
26020579	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		2,053.04	2,053.04	561000	SUPPLIES	2,053.04
26020580	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		369.60	369.60	561000	SUPPLIES	369.60
26020581	Header	3/6/2026	CDWG	0 - Closed		105.72	105.72	561100	SUPPLIES - TECHNOLOGY RELATED	105.72
26020582	Header	3/6/2026	FAYETTE COUNTY SCHOO	0 - Closed		328.37	328.37	558200	PLAYOFF PAYOUT	328.37
26020583	Header	3/6/2026	HARRIET RAWLS	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020584	Header	3/6/2026	BARBARA SISCO	0 - Closed		230.00	230.00	581000	DUES AND FEES	230.00
26020585	Header	3/6/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26020586	Header	3/6/2026	BRUSH AND PEN GALLER	0 - Closed		220.00	220.00	530000	PURCHASED PROF/TECH SERVICES	220.00
26020587	Header	3/6/2026	EARL SMITH APPLIANCE	0 - Closed		6,793.00	6,793.00	561500	EXPENDABLE EQUIPMENT	6,793.00
26020588	Header	3/6/2026	MIL-BAR PLASTICS, IN	8 - Printed		705.95	0.00	561000	SUPPLIES	705.95
26020589	Header	3/6/2026	BRAINPOP LLC	8 - Printed		4,500.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,500.00
26020590	Header	3/6/2026	BFG SUPPLY CO., LLC	8 - Printed		4,714.57	3,381.76	561000	SUPPLIES	3,629.57
	Account							561500	EXPENDABLE EQUIPMENT	1,085.00
26020591	Header	3/6/2026	HD SUPPLY	8 - Printed		357.55	0.00	561000	SUPPLIES	122.89
	Account							561500	EXPENDABLE EQUIPMENT	234.66
26020592	Header	3/6/2026	CRUCIAL LEARNING	0 - Closed		8,350.00	8,350.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	8,350.00
26020593	Header	3/6/2026	ERREKA PUGH	0 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26020594	Header	3/6/2026	BRIAN LEE	0 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26020595	Header	3/6/2026	METAL SUPERMARKETS	0 - Closed		2,070.74	2,070.74	561000	SUPPLIES	2,070.74
26020596	Header	3/6/2026	FBI-LEEDA INC	8 - Printed		50.00	0.00	581000	DUES AND FEES	50.00
26020597	Header	3/6/2026	DATS INK PRINTING CO	8 - Printed		378.00	0.00	561000	SUPPLIES	378.00
26020598	Header	3/6/2026	HYATT REGENCY ORLAND	0 - Closed		3,787.02	3,787.02	558000	TRAVEL - EMPLOYEES	3,787.02
26020599	Header	3/6/2026	PINEHILL AWARDS LLC	0 - Closed		1,145.00	1,145.00	561000	SUPPLIES	1,145.00
26020600	Header	3/6/2026	PINEHILL AWARDS LLC	0 - Closed		336.00	336.00	561000	SUPPLIES	336.00
26020601	Header	3/6/2026	LIFE SUPPORT SYSTEMS	0 - Closed		200.00	200.00	561000	SUPPLIES	200.00
26020602	Header	3/6/2026	SHANTERICA BLAKE	0 - Closed		82.00	82.00	581000	DUES AND FEES	82.00
26020603	Header	3/6/2026	BRIAN R LAWLER	8 - Printed		12,000.00	7,000.00	530000	PURCHASED PROF/TECH SERVICES	12,000.00
26020604	Header	3/6/2026	IXL LEARNING, INC.	8 - Printed		5,600.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,600.00
26020605	Header	3/6/2026	4IMPRINT	0 - Closed		5,199.92	5,199.92	561000	SUPPLIES	5,199.92
26020606	Header	3/6/2026	ALANOIS, LLC	0 - Closed		6,000.00	6,000.00	530000	PURCHASED PROF/TECH SERVICES	6,000.00
26020607	Header	3/6/2026	STUDENT MENTORSHIP	0 - Closed		204.00	204.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	84.00
26020608	Header	3/6/2026	MONSTER CUSTOMS LLC	0 - Closed		7,895.33	7,895.33	561500	EXPENDABLE EQUIPMENT	7,895.33
26020609	Header	3/6/2026	AMY BOTTINI	0 - Closed		4,550.00	4,550.00	530000	PURCHASED PROF/TECH SERVICES	4,550.00
26020610	Header	3/6/2026	DONTERIA ELLISON	0 - Closed		850.00	850.00	530000	PURCHASED PROF/TECH SERVICES	850.00
26020611	Header	3/6/2026	BIMBO BAKERIES USA,	8 - Printed	250193	250,000.00	0.00	563000	PURCHASED FOOD	250,000.00
26020612	Header	3/6/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	9,882.50	9,882.50	561510	ATHLETICS UNIFORMS	9,882.50
26020613	Header	3/6/2026	BROWN AND ROOT INDUS	8 - Printed	260332	29,421.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	29,421.00
26020614	Header	3/6/2026	SAMSARA NETWORKS INC	8 - Printed	260349	46,232.20	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	46,232.20
26020615	Header	3/6/2026	EMISSION & COOLING	8 - Printed	260194	400.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	400.00
26020616	Header	3/6/2026	PIEDMONT GLOBAL LANG	8 - Printed		7,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	7,000.00

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26020617	Header	3/6/2026	CARTWHEEL HEALTH SER	8 - Printed		0.00	0.00	530000	PURCHASED PROF/TECH SERVICES	0.00
26020618	Header	3/6/2026	CARTWHEEL HEALTH SER	0 - Closed	260356	900,000.00	900,000.00	530000	PURCHASED PROF/TECH SERVICES	900,000.00
26020619	Header	3/6/2026	FULTON COUNTY BOARD	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26020620	Header	3/6/2026	BROWN AND ROOT INDUS	8 - Printed	260332	33,270.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	33,270.00
26020622	Header	3/6/2026	GWINNETT COUNTY PUBL	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26020623	Header	3/6/2026	WALSWORTH PUBLISHING	11 - Closed		8,945.53	8,945.53	581000	DUES AND FEES	8,945.53
26020624	Header	3/6/2026	BATTERIES PLUS BULBS	11 - Closed		179.99	179.99	561000	SUPPLIES	179.99
26020625	Header	3/6/2026	BROWN AND ROOT INDUS	8 - Printed	260332	41,114.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	41,114.00
26020626	Header	3/6/2026	BROWN AND ROOT INDUS	8 - Printed	260332	47,566.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	47,566.00
26020627	Header	3/6/2026	HALL'S FLOWER SHOP	11 - Closed		86.39	86.39	589000	OTHER EXPENDITURES	86.39
26020628	Header	3/6/2026	DDK TOURS	11 - Closed		510.00	510.00	589000	OTHER EXPENDITURES	510.00
26020629	Header	3/6/2026	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26020630	Header	3/6/2026	ATLANTA GLADIATORS	11 - Closed		860.00	860.00	589000	OTHER EXPENDITURES	860.00
26020631	Header	3/6/2026	TOMEKIAS CREATIONS	11 - Closed		504.58	504.58	589000	OTHER EXPENDITURES	504.58
26020632	Header	3/6/2026	SAMS CLUB	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26020633	Header	3/6/2026	SAMS CLUB	11 - Closed		246.06	246.06	561000	SUPPLIES	246.06
26020634	Header	3/6/2026	PUBLIX SUPER MARKETS	11 - Closed		367.15	367.15	589000	OTHER EXPENDITURES	367.15
26020635	Header	3/6/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,360.51	1,360.51	589000	OTHER EXPENDITURES	1,360.51
26020636	Header	3/6/2026	JOHN KING	11 - Closed		2,225.00	2,225.00	589000	OTHER EXPENDITURES	2,225.00
26020637	Header	3/6/2026	SAMS CLUB	11 - Closed		272.75	272.75	589000	OTHER EXPENDITURES	272.75
26020638	Header	3/6/2026	DCSD TRANSPORTATION	11 - Closed		286.50	286.50	589000	OTHER EXPENDITURES	286.50
26020639	Header	3/6/2026	SAMS CLUB	11 - Closed		112.00	112.00	561000	SUPPLIES	112.00
26020640	Header	3/6/2026	DCSD TRANSPORTATION	11 - Closed		402.60	402.60	589000	OTHER EXPENDITURES	402.60
26020641	Header	3/6/2026	OLIVE GARDEN	10 - Canceled		75.14	75.14	589000	OTHER EXPENDITURES	75.14
26020642	Header	3/6/2026	SAMS CLUB	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26020643	Header	3/6/2026	SAGAMORE HILLS ES	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26020644	Header	3/6/2026	PUBLIX SUPER MARKETS	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26020645	Header	3/6/2026	DCSD TRANSPORTATION	11 - Closed		306.00	306.00	589000	OTHER EXPENDITURES	306.00
26020646	Header	3/6/2026	DCSD TRANSPORTATION	11 - Closed		307.50	307.50	589000	OTHER EXPENDITURES	307.50
26020647	Header	3/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		351.00	351.00	581000	DUES AND FEES	351.00
26020648	Header	3/6/2026	CHICK FIL A WESLEY C	11 - Closed		73.00	73.00	589000	OTHER EXPENDITURES	73.00
26020649	Header	3/6/2026	SHOCPHOTO IMAGERY LL	11 - Closed		500.00	500.00	559500	OTHER PURCHASED SERVICES	500.00
26020650	Header	3/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		298.50	298.50	581000	DUES AND FEES	298.50
26020651	Header	3/6/2026	JEFFERY DUFFY	11 - Closed		900.00	900.00	559500	OTHER PURCHASED SERVICES	900.00
26020652	Header	3/6/2026	FRANKLIN PRODUCTIONS	11 - Closed		330.00	330.00	559500	OTHER PURCHASED SERVICES	330.00
26020653	Header	3/6/2026	ZOO ATLANTA	11 - Closed		1,600.19	1,600.19	581000	DUES AND FEES	1,600.19
26020654	Header	3/6/2026	JEFFERY DUFFY	11 - Closed		675.00	675.00	559500	OTHER PURCHASED SERVICES	675.00
26020655	Header	3/6/2026	CHICK FIL A WESLEY C	11 - Closed		73.00	73.00	589000	OTHER EXPENDITURES	73.00
26020656	Header	3/6/2026	NATIONAL DANCE EDUCA	11 - Closed		185.00	185.00	581000	DUES AND FEES	185.00
26020657	Header	3/6/2026	DANCE CANVAS INC	11 - Closed		1,000.00	1,000.00	559500	OTHER PURCHASED SERVICES	1,000.00
26020658	Header	3/6/2026	OVER & B'YOND EVENTS	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26020659	Header	3/6/2026	THE ATHLETIC SHOP	11 - Closed		1,839.55	1,839.55	589000	OTHER EXPENDITURES	1,839.55
26020660	Header	3/6/2026	ATLANTA TEAM SPORTSW	11 - Closed		142.00	142.00	589000	OTHER EXPENDITURES	142.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020661	Header	3/6/2026	SPARKLES OF KENNESAW	11 - Closed		2,633.00	2,633.00	589000	OTHER EXPENDITURES	2,633.00
26020662	Header	3/6/2026	OFFICE DEPOT BUSINES	11 - Closed		240.75	240.75	561000	SUPPLIES	240.75
26020663	Header	3/6/2026	SAMS CLUB	11 - Closed		258.10	258.10	589000	OTHER EXPENDITURES	258.10
26020664	Header	3/6/2026	HOME DEPOT PRO	11 - Closed		121.92	121.92	561000	SUPPLIES	121.92
26020665	Header	3/6/2026	LATOSHIA E DINKINS	11 - Closed		70.84	70.84	589000	OTHER EXPENDITURES	70.84
26020667	Header	3/6/2026	GEORGIA AQUARIUM	10 - Canceled		484.91	484.91	581000	DUES AND FEES	484.91
26020668	Header	3/6/2026	SAMS CLUB	11 - Closed		827.49	827.49	561000	SUPPLIES	827.49
26020669	Header	3/6/2026	PUBLIX SUPER MARKETS	11 - Closed		222.41	222.41	589000	OTHER EXPENDITURES	222.41
26020670	Header	3/6/2026	DESIGNERMUSIC13	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26020671	Header	3/6/2026	GORDON FOOD SER CEN	11 - Closed		1,005.69	1,005.69	589000	OTHER EXPENDITURES	1,005.69
26020672	Header	3/6/2026	SAMS CLUB	11 - Closed		110.00	110.00	581000	DUES AND FEES	110.00
26020673	Header	3/6/2026	PINEHILL AWARDS LLC	11 - Closed		878.00	0.00	589000	OTHER EXPENDITURES	878.00
26020674	Header	3/6/2026	HENRY COUNTY SCHOOLS	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26020676	Header	3/6/2026	GEORGIA AQUARIUM	11 - Closed		784.91	784.91	589000	OTHER EXPENDITURES	784.91
26020677	Header	3/6/2026	ILLUMINARIUM ATLANTA	11 - Closed		1,386.00	1,386.00	589000	OTHER EXPENDITURES	1,386.00
26020678	Header	3/6/2026	SKY ZONE	11 - Closed		1,679.47	1,679.47	589000	OTHER EXPENDITURES	1,679.47
26020679	Header	3/6/2026	SCHOLASTIC BOOK FAIR	11 - Closed		942.45	942.45	581000	DUES AND FEES	942.45
26020681	Header	3/6/2026	SAMS CLUB	11 - Closed		307.33	307.33	581000	DUES AND FEES	307.33
26020682	Header	3/6/2026	SAMSON TOURS, INC.	11 - Closed		2,839.00	2,839.00	581000	DUES AND FEES	2,839.00
26020683	Header	3/6/2026	CHICK FIL A WESLEY C	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26020684	Header	3/6/2026	CHICK FIL A WESLEY C	11 - Closed		627.50	627.50	589000	OTHER EXPENDITURES	627.50
26020685	Header	3/6/2026	GA FCCLA	11 - Closed		440.00	440.00	581000	DUES AND FEES	440.00
26020686	Header	3/6/2026	SAMS CLUB	11 - Closed		109.46	109.46	589000	OTHER EXPENDITURES	109.46
26020687	Header	3/6/2026	HOTEL PHOENIX	11 - Closed		7,333.33	7,333.33	589000	OTHER EXPENDITURES	7,333.33
26020688	Header	3/6/2026	HERFF JONES COMPANY	11 - Closed		2,486.00	2,486.00	561000	SUPPLIES	2,486.00
26020689	Header	3/6/2026	D&A EVENT EXPERIENCE	11 - Closed		680.00	680.00	589000	OTHER EXPENDITURES	680.00
26020690	Header	3/6/2026	HERFF JONES COMPANY	11 - Closed		2,651.00	2,651.00	589000	OTHER EXPENDITURES	2,651.00
26020691	Header	3/6/2026	DONNA HOWARD	11 - Closed		61.83	61.83	589000	OTHER EXPENDITURES	61.83
26020692	Header	3/6/2026	ROYAL TROPHIES	11 - Closed		1,224.00	1,224.00	589000	OTHER EXPENDITURES	1,224.00
26020694	Header	3/6/2026	PAPA JOHNS	11 - Closed		86.29	86.29	589000	OTHER EXPENDITURES	86.29
26020695	Header	3/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		163.50	163.50	589000	OTHER EXPENDITURES	163.50
26020696	Header	3/6/2026	RA-RAS HOME COOKING	11 - Closed		1,648.50	1,648.50	561000	SUPPLIES	1,648.50
26020697	Header	3/6/2026	DCSD TRANSPORTATION	11 - Closed		318.00	318.00	581000	DUES AND FEES	318.00
26020698	Header	3/6/2026	LEARNING LABS INC	0 - Closed		668.96	668.96	561000	SUPPLIES	668.96
26020699	Header	3/6/2026	BURMAX COMPANY I	0 - Closed		425.94	425.94	561000	SUPPLIES	425.94
26020700	Header	3/6/2026	HERFF JONES COMPANY	0 - Closed		95.00	95.00	581000	DUES AND FEES	95.00
26020701	Header	3/6/2026	HERFF JONES COMPANY	0 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26020702	Header	3/6/2026	PROGRESS LEARNING	0 - Closed		4,680.00	4,680.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,680.00
26020703	Header	3/6/2026	BILINGUAL DICTIONARI	0 - Closed		140.71	140.71	564200	BOOKS (OTHER THAN TEXTBOOKS)	140.71
26020704	Header	3/6/2026	ROCHESTER 100 INC	0 - Closed		1,164.00	1,164.00	561000	SUPPLIES	1,164.00
26020705	Header	3/6/2026	STEP ACADEMICS	8 - Printed		6,451.25	1,235.00	530000	PURCHASED PROF/TECH SERVICES	6,451.25
26020706	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		400.18	400.18	561000	SUPPLIES	400.18
26020707	Header	3/6/2026	QUILL	0 - Closed		2,591.68	2,591.68	561000	SUPPLIES	2,591.68

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020708	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,026.00	1,026.00	561000	SUPPLIES	1,026.00
26020709	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		800.58	739.89	561000	SUPPLIES	800.58
26020710	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		537.28	432.51	561000	SUPPLIES	432.51
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	104.77
26020711	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		1,126.03	516.63	561000	SUPPLIES	316.64
	Account							561500	EXPENDABLE EQUIPMENT	809.39
26020712	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		360.22	360.22	561000	SUPPLIES	345.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	14.98
26020713	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		4,740.69	4,740.69	561000	SUPPLIES	4,740.69
26020714	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,461.13	1,461.13	561000	SUPPLIES	1,461.13
26020715	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,139.98	1,139.98	561600	EXPENDABLE COMPUTER EQUIPMENT	1,139.98
26020716	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		3,307.55	3,242.90	561000	SUPPLIES	3,307.55
26020717	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		400.58	400.58	561000	SUPPLIES	400.58
26020718	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		48.37	48.37	561000	SUPPLIES	48.37
26020719	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,710.08	1,710.08	561000	SUPPLIES	1,710.08
26020720	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,586.90	1,586.90	561000	SUPPLIES	1,586.90
26020721	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		278.51	278.51	561000	SUPPLIES	88.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.99
								561500	EXPENDABLE EQUIPMENT	119.98
26020722	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,942.89	1,942.89	561000	SUPPLIES	370.93
	Account							561500	EXPENDABLE EQUIPMENT	1,571.96
26020723	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		680.98	680.98	561000	SUPPLIES	680.98
26020724	Header	3/6/2026	NOCTI	8 - Printed		54,945.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	54,945.00
26020725	Header	3/6/2026	GUMDROP BOOKS	8 - Printed		1,017.92	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,017.92
26020726	Header	3/6/2026	CDWG	8 - Printed		1,289.20	232.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,289.20
26020727	Header	3/6/2026	KIDZ STUFF LLC	0 - Closed		1,799.40	1,799.40	561000	SUPPLIES	1,799.40
26020728	Header	3/6/2026	DEKALB COUNTY TAX CO	8 - Printed		15,100.00	317.23	581000	DUES AND FEES	15,100.00
26020729	Header	3/6/2026	JONES SCHOOL SUPPLY	0 - Closed		119.00	119.00	561000	SUPPLIES	119.00
26020730	Header	3/6/2026	LERNER PUBLISHING GR	0 - Closed		1,784.14	1,784.14	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,784.14
26020731	Header	3/6/2026	CENTRICITY	0 - Closed		1,709.50	1,709.50	561000	SUPPLIES	1,709.50
26020732	Header	3/6/2026	MEDCO SUPPLY	8 - Printed		4,389.70	2,748.98	561001	FIRST AID SUPPLIES-ATHLETICS	4,389.70
26020733	Header	3/6/2026	4IMPRINT	0 - Closed		563.72	563.72	561000	SUPPLIES	563.72
26020734	Header	3/6/2026	LEARNING A TO Z	0 - Closed		4,960.00	4,960.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,960.00
26020735	Header	3/6/2026	NOCTI	8 - Printed		15,500.00	13,172.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	15,500.00
26020736	Header	3/6/2026	DCSD TRANSPORTATION	0 - Closed		499.50	499.50	518000	BUS DRIVERS	450.00
	Account							562000	ENERGY / ELECTRICITY	49.50
26020737	Header	3/6/2026	DCSD TRANSPORTATION	0 - Closed		569.40	569.40	518000	BUS DRIVERS	335.40
	Account							562000	ENERGY / ELECTRICITY	234.00
26020738	Header	3/6/2026	DCSD TRANSPORTATION	0 - Closed		127.50	127.50	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	37.50
26020739	Header	3/6/2026	SOUTHWEST DEKALB HIG	0 - Closed		1,760.00	1,760.00	530000	PURCHASED PROF/TECH SERVICES	1,760.00
26020740	Header	3/6/2026	APPLE COMPUTER	0 - Closed		1,187.00	1,187.00	561000	SUPPLIES	119.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,068.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020741	Header	3/6/2026	MOTOROLA	0 - Closed		1,150.00	1,150.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,150.00
26020742	Header	3/6/2026	ORIENTAL TRADING CO	0 - Closed		2,840.40	2,840.40	561000	SUPPLIES	2,840.40
26020743	Header	3/6/2026	ORIENTAL TRADING CO	8 - Printed		526.33	0.00	561000	SUPPLIES	526.33
26020744	Header	3/6/2026	ORIENTAL TRADING CO	8 - Printed		550.81	0.00	561000	SUPPLIES	550.81
26020745	Header	3/6/2026	ORIENTAL TRADING CO	0 - Closed		329.78	329.78	561000	SUPPLIES	329.78
26020746	Header	3/6/2026	ORIENTAL TRADING CO	0 - Closed		154.31	154.31	561000	SUPPLIES	154.31
26020747	Header	3/6/2026	ORIENTAL TRADING CO	0 - Closed		1,189.47	1,189.47	561000	SUPPLIES	1,189.47
26020748	Header	3/6/2026	PERIMETER OFFICE PRO	0 - Closed		473.34	473.34	561000	SUPPLIES	473.34
26020749	Header	3/6/2026	POSITIVE PROMOTIONS	8 - Printed		255.80	0.00	561000	SUPPLIES	255.80
26020750	Header	3/6/2026	S&S WORLDWIDE INC	0 - Closed		1,143.75	1,143.75	561000	SUPPLIES	1,143.75
26020751	Header	3/6/2026	SCHOOL NURSE SUPPLY	0 - Closed		130.50	130.50	561000	SUPPLIES	130.50
26020752	Header	3/6/2026	SCHOOLLABELS.COM INC	0 - Closed		381.00	381.00	561000	SUPPLIES	381.00
26020753	Header	3/6/2026	3D PRINTING & ACCESS	0 - Closed		615.00	615.00	561000	SUPPLIES	615.00
26020754	Header	3/6/2026	QUILL	0 - Closed		221.41	221.41	561000	SUPPLIES	143.05
	Account							561500	EXPENDABLE EQUIPMENT	78.36
26020755	Header	3/6/2026	SIDNEY LEE WELDING S	0 - Closed		636.45	636.45	561000	SUPPLIES	636.45
26020756	Header	3/6/2026	ADOBE INC.	8 - Printed		6,320.28	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,320.28
26020757	Header	3/6/2026	ATLANTA TEAM SPORTSW	0 - Closed		550.00	550.00	561000	SUPPLIES	550.00
26020758	Header	3/6/2026	DEKALB COUNTY SCHOOL	8 - Printed		84.00	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	24.00
26020759	Header	3/6/2026	DEKALB COUNTY SCHOOL	8 - Printed		85.50	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	25.50
26020760	Header	3/6/2026	DEKALB COUNTY SCHOOL	8 - Printed		127.50	0.00	518000	BUS DRIVERS	112.50
	Account							562000	ENERGY / ELECTRICITY	15.00
26020761	Header	3/6/2026	DEKALB COUNTY SCHOOL	8 - Printed		94.50	0.00	518000	BUS DRIVERS	67.50
	Account							562000	ENERGY / ELECTRICITY	27.00
26020762	Header	3/6/2026	DEKALB COUNTY SCHOOL	8 - Printed		87.00	0.00	518000	BUS DRIVERS	67.50
	Account							562000	ENERGY / ELECTRICITY	19.50
26020763	Header	3/6/2026	DEKALB COUNTY SCHOOL	8 - Printed		96.00	0.00	518000	BUS DRIVERS	75.00
	Account							562000	ENERGY / ELECTRICITY	21.00
26020764	Header	3/6/2026	NASCO EDUCATION	0 - Closed		69.00	69.00	561000	SUPPLIES	69.00
26020765	Header	3/6/2026	NASCO EDUCATION	0 - Closed		187.82	187.82	561000	SUPPLIES	187.82
26020766	Header	3/6/2026	NASCO EDUCATION	0 - Closed		9,827.64	9,827.64	561000	SUPPLIES	9,827.64
26020767	Header	3/6/2026	LAKESHORE LEARNING M	8 - Printed		577.55	0.00	561000	SUPPLIES	577.55
26020768	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		626.83	626.83	561000	SUPPLIES	626.83
26020769	Header	3/6/2026	LAKESHORE LEARNING M	8 - Printed		350.50	0.00	561000	SUPPLIES	350.50
26020770	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		652.88	652.88	561000	SUPPLIES	652.88
26020771	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		502.40	502.40	561000	SUPPLIES	502.40
26020772	Header	3/6/2026	QUILL	0 - Closed		84.12	84.12	561000	SUPPLIES	84.12
26020773	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		790.56	790.56	561000	SUPPLIES	790.56
26020774	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		317.10	317.10	561000	SUPPLIES	317.10
26020775	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,526.18	1,526.18	561000	SUPPLIES	1,526.18
26020776	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		971.07	971.07	561000	SUPPLIES	732.93

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	238.14
26020777	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		6,498.41	6,498.41	561100	SUPPLIES - TECHNOLOGY RELATED	3,413.96
	Account							561500	EXPENDABLE EQUIPMENT	3,084.45
26020778	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		2,142.84	2,142.84	561000	SUPPLIES	1,890.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	87.57
								561500	EXPENDABLE EQUIPMENT	165.19
26020779	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		159.27	159.27	561000	SUPPLIES	159.27
26020780	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		3,291.20	3,291.20	561000	SUPPLIES	3,291.20
26020781	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,122.65	1,122.65	561000	SUPPLIES	1,122.65
26020782	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		29.95	29.95	561000	SUPPLIES	29.95
26020783	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		318.74	318.74	561500	EXPENDABLE EQUIPMENT	318.74
26020784	Header	3/6/2026	ID3 GROUP LLC	8 - Printed		10,604.00	0.00	561500	EXPENDABLE EQUIPMENT	10,604.00
26020785	Header	3/6/2026	TASHAS TOUCH CREATI	0 - Closed		765.00	765.00	530000	PURCHASED PROF/TECH SERVICES	765.00
26020786	Header	3/6/2026	PITSCO EDUCATION LL	0 - Closed		1,009.88	1,009.88	561000	SUPPLIES	1,009.88
26020787	Header	3/6/2026	RIDDELL ALL AMERICAN	0 - Closed	23000065	10,420.73	10,420.73	561510	ATHLETICS UNIFORMS	10,420.73
26020788	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		175.54	175.54	561000	SUPPLIES	175.54
26020789	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		348.56	348.56	561000	SUPPLIES	128.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	219.98
26020790	Header	3/6/2026	STAPLES BUSINESS ADV	0 - Closed		83.96	83.96	561100	SUPPLIES - TECHNOLOGY RELATED	83.96
26020791	Header	3/6/2026	LAKESHORE LEARNING M	0 - Closed		218.44	218.44	561000	SUPPLIES	218.44
26020792	Header	3/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,593.80	1,593.80	561000	SUPPLIES	1,593.80
26020793	Header	3/6/2026	STAPLES BUSINESS ADV	8 - Printed		893.11	0.00	561000	SUPPLIES	893.11
26020794	Header	3/6/2026	SCHOOL NURSE SUPPLY	8 - Printed		469.00	0.00	561000	SUPPLIES	20.00
	Account							561500	EXPENDABLE EQUIPMENT	449.00
26020795	Header	3/6/2026	SCHOOL NURSE SUPPLY	0 - Closed		338.66	338.66	561000	SUPPLIES	91.16
	Account							561500	EXPENDABLE EQUIPMENT	247.50
26020796	Header	3/6/2026	LAKESHORE LEARNING M	8 - Printed		152.04	0.00	561000	SUPPLIES	152.04
26020797	Header	3/6/2026	OFFICE DEPOT BUSINES	8 - Printed		2,040.35	0.00	561000	SUPPLIES	2,040.35
26020798	Header	3/6/2026	LAKESHORE LEARNING M	8 - Printed		1,303.04	0.00	561000	SUPPLIES	1,303.04
26020799	Header	3/6/2026	SCIENCE FOR EVERYONE	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26020800	Header	3/9/2026	AMY CHANDLER	11 - Closed		176.00	176.00	581000	DUES AND FEES	176.00
26020801	Header	3/9/2026	HOME DEPOT PRO	11 - Closed		801.56	801.56	589000	OTHER EXPENDITURES	801.56
26020802	Header	3/9/2026	LANDS END BUSINESS O	11 - Closed		410.90	410.90	589000	OTHER EXPENDITURES	410.90
26020803	Header	3/9/2026	PANERA BREAD COMPANY	10 - Canceled		85.00	85.00	561000	SUPPLIES	85.00
26020804	Header	3/9/2026	CHICK FIL A TURNER H	10 - Canceled		116.20	116.20	589000	OTHER EXPENDITURES	116.20
26020805	Header	3/9/2026	SCIENCE FOR EVERYONE	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26020806	Header	3/9/2026	GEORGIA TECHNOLOGY	11 - Closed		2,805.00	2,805.00	581000	DUES AND FEES	2,805.00
26020807	Header	3/9/2026	COAST TO COAST TOURS	11 - Closed		2,559.00	2,559.00	589000	OTHER EXPENDITURES	2,559.00
26020808	Header	3/9/2026	SAMS CLUB	11 - Closed		192.27	192.27	561000	SUPPLIES	192.27
26020809	Header	3/9/2026	NADINE THOMPSON-SAMU	11 - Closed		299.00	299.00	589000	OTHER EXPENDITURES	299.00
26020810	Header	3/9/2026	FRANCENA LEWIS	11 - Closed		543.36	543.36	589000	OTHER EXPENDITURES	543.36
26020811	Header	3/9/2026	PUBLIX SUPER MARKETS	11 - Closed		250.94	250.94	561000	SUPPLIES	250.94
26020812	Header	3/9/2026	SAMS CLUB	11 - Closed		395.41	395.41	561000	SUPPLIES	395.41

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020813	Header	3/9/2026	ELITE APPAREL USA LL	11 - Closed		968.23	968.23	589000	OTHER EXPENDITURES	968.23
26020814	Header	3/9/2026	SIGNATURE FUNDRAISIN	11 - Closed		2,183.00	2,183.00	589000	OTHER EXPENDITURES	2,183.00
26020815	Header	3/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		32,609.79	32,609.79	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	32,609.79
26020816	Header	3/9/2026	ATLANTA GLADIATORS	11 - Closed		3,490.00	3,490.00	589000	OTHER EXPENDITURES	3,490.00
26020817	Header	3/9/2026	SAMSON TOURS, INC.	11 - Closed		1,399.00	1,399.00	589000	OTHER EXPENDITURES	1,399.00
26020818	Header	3/9/2026	DYNAMIC OCCASIONS LL	11 - Closed		9,900.00	9,900.00	589000	OTHER EXPENDITURES	9,900.00
26020819	Header	3/9/2026	DAVIDOS PIZZA & WING	11 - Closed		280.43	280.43	589000	OTHER EXPENDITURES	280.43
26020820	Header	3/9/2026	FOLLETT CONTENT SOLU	11 - Closed		112.00	112.00	589000	OTHER EXPENDITURES	112.00
26020821	Header	3/9/2026	DRUID HILLS HIGH SCH	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26020823	Header	3/9/2026	SAMS CLUB	11 - Closed		227.46	227.46	561000	SUPPLIES	227.46
26020824	Header	3/9/2026	ARENA SPORTS	11 - Closed		460.00	460.00	581000	DUES AND FEES	460.00
26020825	Header	3/9/2026	HERFF JONES COMPANY	11 - Closed		1,067.00	1,067.00	589000	OTHER EXPENDITURES	1,067.00
26020827	Header	3/9/2026	PARKVIEW TRACK & FI	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26020828	Header	3/9/2026	1CREATIVECUSTOMS	11 - Closed		1,690.00	1,690.00	561000	SUPPLIES	1,690.00
26020829	Header	3/9/2026	CHEF DUDS	11 - Closed		1,364.80	1,364.80	589000	OTHER EXPENDITURES	1,364.80
26020830	Header	3/9/2026	THE NATIONAL BETA CL	11 - Closed		37.14	37.14	581000	DUES AND FEES	37.14
26020831	Header	3/9/2026	GA FCCLA	11 - Closed		905.00	905.00	581000	DUES AND FEES	905.00
26020832	Header	3/9/2026	SAMS CLUB	11 - Closed		1,024.38	1,024.38	561000	SUPPLIES	1,024.38
26020833	Header	3/9/2026	IDARTSONS APPAREL CO	11 - Closed		750.00	750.00	561000	SUPPLIES	750.00
26020834	Header	3/9/2026	SAMS CLUB	11 - Closed		274.54	274.54	561000	SUPPLIES	274.54
26020836	Header	3/9/2026	AMF BOWLING CENTERS	11 - Closed		1,499.30	1,499.30	589000	OTHER EXPENDITURES	1,499.30
26020837	Header	3/9/2026	COTTON KINGS SCREEN	11 - Closed		4,979.00	4,979.00	589000	OTHER EXPENDITURES	4,979.00
26020840	Header	3/9/2026	PAPA JOHNS	11 - Closed		106.80	106.80	561000	SUPPLIES	106.80
26020841	Header	3/9/2026	IT IS WHAT IT IS CAT	11 - Closed		1,450.00	1,450.00	589000	OTHER EXPENDITURES	1,450.00
26020842	Header	3/9/2026	PAPA JOHNS	11 - Closed		77.67	77.67	559500	OTHER PURCHASED SERVICES	77.67
26020843	Header	3/9/2026	AMF BOWLING CENTERS	11 - Closed		1,499.29	1,499.29	589000	OTHER EXPENDITURES	1,499.29
26020844	Header	3/9/2026	1CREATIVECUSTOMS	11 - Closed		990.00	990.00	561000	SUPPLIES	990.00
26020845	Header	3/9/2026	THE NATIONAL BETA CL	11 - Closed		242.70	242.70	581000	DUES AND FEES	242.70
26020846	Header	3/9/2026	VIBRANT TEEZ &THINGZ	11 - Closed		266.00	266.00	561000	SUPPLIES	266.00
26020847	Header	3/9/2026	BERNARD THOMAS SCREE	11 - Closed		81.00	81.00	589000	OTHER EXPENDITURES	81.00
26020849	Header	3/9/2026	JW PEPPER & SON INC	10 - Canceled		29.00	29.00	589000	OTHER EXPENDITURES	29.00
26020850	Header	3/9/2026	UNIVERSAL CHEERLEADE	6 - Posted		2,696.00	0.00	589000	OTHER EXPENDITURES	2,696.00
26020851	Header	3/9/2026	ROBERT E CALLOWAY	11 - Closed		65.14	65.14	589000	OTHER EXPENDITURES	65.14
26020852	Header	3/9/2026	ROYAL TROPHIES	11 - Closed		297.00	297.00	581000	DUES AND FEES	297.00
26020853	Header	3/9/2026	ROBERT E CALLOWAY	11 - Closed		151.23	151.23	589000	OTHER EXPENDITURES	151.23
26020854	Header	3/9/2026	MARRIOTT HOTEL SERVI	11 - Closed		10,227.72	10,227.72	581000	DUES AND FEES	10,227.72
26020855	Header	3/9/2026	TOPGOLF ATLANTA MIDT	11 - Closed		4,839.30	4,839.30	589000	OTHER EXPENDITURES	4,839.30
26020856	Header	3/9/2026	ANDERSONS	11 - Closed		945.37	945.37	561000	SUPPLIES	945.37
26020857	Header	3/9/2026	GAMEDAY ATHLETICS LL	11 - Closed		2,869.20	2,869.20	589000	OTHER EXPENDITURES	2,869.20
26020858	Header	3/9/2026	GAMEDAY ATHLETICS LL	11 - Closed		12,455.00	12,455.00	589000	OTHER EXPENDITURES	12,455.00
26020859	Header	3/9/2026	GAMEDAY ATHLETICS LL	11 - Closed		1,418.50	1,418.50	589000	OTHER EXPENDITURES	1,418.50
26020860	Header	3/9/2026	GAMEDAY ATHLETICS LL	11 - Closed		3,158.50	3,158.50	589000	OTHER EXPENDITURES	3,158.50
26020861	Header	3/9/2026	ROSAS CHICKEN & WAFF	11 - Closed		4,825.00	4,825.00	589000	OTHER EXPENDITURES	4,825.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020862	Header	3/9/2026	HALL'S FLOWER SHOP	11 - Closed		170.99	170.99	581000	DUES AND FEES	170.99
26020863	Header	3/9/2026	CWS SCREEN PRINTING	11 - Closed		1,250.28	1,250.28	581000	DUES AND FEES	1,250.28
26020864	Header	3/9/2026	BABATUNJI I IFARINU	11 - Closed		177.94	177.94	589000	OTHER EXPENDITURES	177.94
26020865	Header	3/9/2026	SAMS CLUB	11 - Closed		161.40	161.40	561000	SUPPLIES	161.40
26020866	Header	3/9/2026	GEORGIA TECHNOLOGY	11 - Closed		1,215.00	1,215.00	589000	OTHER EXPENDITURES	1,215.00
26020867	Header	3/9/2026	PUBLIX SUPER MARKETS	11 - Closed		224.71	224.71	561000	SUPPLIES	224.71
26020868	Header	3/9/2026	JW PEPPER & SON INC	11 - Closed		190.98	190.98	589000	OTHER EXPENDITURES	190.98
26020870	Header	3/9/2026	TEAMLEADER INC.	8 - Printed		424.00	0.00	581000	DUES AND FEES	424.00
26020871	Header	3/9/2026	VIBRANT TEEZ &THINGZ	11 - Closed		1,373.04	1,373.04	561000	SUPPLIES	1,373.04
26020873	Header	3/9/2026	HOME TEAM APPAREL, I	11 - Closed		180.00	180.00	581000	DUES AND FEES	180.00
26020874	Header	3/9/2026	TYHISHA MONTEIRO	11 - Closed		59.90	59.90	581000	DUES AND FEES	59.90
26020875	Header	3/9/2026	HERCULES ACHIEVEMENT	11 - Closed		5,635.61	5,635.61	589000	OTHER EXPENDITURES	5,635.61
26020876	Header	3/9/2026	DCSD TRANSPORTATION	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26020877	Header	3/9/2026	CHICK FIL A TURNER H	11 - Closed		116.20	116.20	589000	OTHER EXPENDITURES	116.20
26020878	Header	3/9/2026	FISLERDATAL, LLC	11 - Closed		399.00	399.00	581000	DUES AND FEES	399.00
26020879	Header	3/9/2026	LONGHORN STEAKHOUSE	11 - Closed		1,376.60	1,376.60	589000	OTHER EXPENDITURES	1,376.60
26020880	Header	3/9/2026	DCSD TRANSPORTATION	11 - Closed		481.50	481.50	581000	DUES AND FEES	481.50
26020881	Header	3/9/2026	CHATTAHOOCHEE NATURE	11 - Closed		678.00	678.00	559500	OTHER PURCHASED SERVICES	678.00
26020882	Header	3/9/2026	SAMS CLUB	11 - Closed		262.38	262.38	581000	DUES AND FEES	262.38
26020883	Header	3/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		356.40	356.40	589000	OTHER EXPENDITURES	356.40
26020884	Header	3/9/2026	GEORGIA SCHOOL COUNS	11 - Closed		77.00	77.00	589000	OTHER EXPENDITURES	77.00
26020885	Header	3/9/2026	DONNA HOWARD	11 - Closed		59.39	59.39	589000	OTHER EXPENDITURES	59.39
26020886	Header	3/9/2026	AMERICAN SCHOOL COUN	11 - Closed		129.00	129.00	589000	OTHER EXPENDITURES	129.00
26020887	Header	3/9/2026	HERFF JONES COMPANY	11 - Closed		1,187.50	1,187.50	589000	OTHER EXPENDITURES	1,187.50
26020888	Header	3/9/2026	SAMS CLUB	10 - Canceled		68.77	68.77	589000	OTHER EXPENDITURES	68.77
26020890	Header	3/9/2026	NASSP, NJHS	11 - Closed		859.91	859.91	589000	OTHER EXPENDITURES	859.91
26020891	Header	3/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		5,122.00	5,122.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,122.00
26020892	Header	3/9/2026	ROYAL TROPHIES	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26020893	Header	3/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		5,801.61	5,801.61	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,801.61
26020894	Header	3/9/2026	ATLANTA PUBLIC SCHOO	11 - Closed		310.00	310.00	581000	DUES AND FEES	310.00
26020895	Header	3/10/2026	HERFF JONES COMPANY	11 - Closed		1,670.00	1,670.00	589000	OTHER EXPENDITURES	1,670.00
26020896	Header	3/9/2026	HILLGROVE TRACK AND	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26020897	Header	3/9/2026	PICKENS T-SHIRT &	11 - Closed		1,795.00	1,795.00	589000	OTHER EXPENDITURES	1,795.00
26020898	Header	3/9/2026	HERFF JONES COMPANY	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26020899	Header	3/9/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26020900	Header	3/9/2026	NASSP, NJHS	11 - Closed		1,610.27	1,610.27	581000	DUES AND FEES	1,610.27
26020901	Header	3/9/2026	THE DOLLYWOOD COMPAN	11 - Closed		1,603.70	1,603.70	589000	OTHER EXPENDITURES	1,603.70
26020902	Header	3/9/2026	SAMS CLUB	11 - Closed		190.92	190.92	561000	SUPPLIES	190.92
26020903	Header	3/9/2026	LAZARA HERNANDEZ	11 - Closed		11.14	11.14	581000	DUES AND FEES	11.14
26020904	Header	3/9/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,316.48	2,316.48	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,316.48
26020905	Header	3/9/2026	QIANYU CHEN	11 - Closed		260.00	260.00	559500	OTHER PURCHASED SERVICES	260.00
26020907	Header	3/9/2026	VIRTUCOM, INC.	8 - Printed	250482	23,996.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	23,996.00
26020908	Header	3/9/2026	VIRTUCOM, INC.	8 - Printed	250482	641,290.50	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	641,290.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020909	Header	3/9/2026	VIRTUCOM, INC.	8 - Printed		882.00	0.00	561000	SUPPLIES	882.00
26020910	Header	3/9/2026	VIRTUCOM, INC.	8 - Printed		2,144.69	0.00	561000	SUPPLIES	2,144.69
26020911	Header	3/9/2026	PALOS SPORTS	8 - Printed		1,363.13	0.00	561500	EXPENDABLE EQUIPMENT	1,363.13
26020912	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		1,924.26	1,924.26	561000	SUPPLIES	1,924.26
26020913	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		920.00	920.00	561000	SUPPLIES	920.00
26020914	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		308.88	308.88	561000	SUPPLIES	308.88
26020915	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		355.97	355.97	561000	SUPPLIES	355.97
26020916	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		418.26	418.26	561000	SUPPLIES	418.26
26020917	Header	3/9/2026	STAPLES BUSINESS ADV	8 - Printed		301.08	0.00	561000	SUPPLIES	301.08
26020918	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		321.11	321.11	561000	SUPPLIES	287.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	33.99
26020919	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		1,166.98	1,166.98	561000	SUPPLIES	1,166.98
26020920	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		846.88	846.88	561000	SUPPLIES	12.87
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	834.01
26020921	Header	3/9/2026	STAPLES BUSINESS ADV	0 - Closed		96.27	96.27	561000	SUPPLIES	96.27
26020922	Header	3/9/2026	CDWG	8 - Printed		548.60	0.00	561000	SUPPLIES	548.60
26020923	Header	3/9/2026	CDWG	0 - Closed		499.54	499.54	561600	EXPENDABLE COMPUTER EQUIPMENT	499.54
26020924	Header	3/9/2026	CDWG	0 - Closed		859.27	859.27	561000	SUPPLIES	812.32
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	46.95
26020925	Header	3/9/2026	CDWG	8 - Printed		3,484.66	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,484.66
26020926	Header	3/9/2026	AMERICAN BOOK COMPAN	0 - Closed		985.60	985.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	985.60
26020927	Header	3/9/2026	NISEWONGER AUDIO VIS	8 - Printed		2,190.00	0.00	561500	EXPENDABLE EQUIPMENT	2,190.00
26020928	Header	3/9/2026	MANNING BROTHERS FOO	8 - Printed		2,928.46	2,463.15	561000	SUPPLIES	1,577.86
	Account							561500	EXPENDABLE EQUIPMENT	1,350.60
26020929	Header	3/9/2026	ULINE INC	0 - Closed		464.42	464.42	561500	EXPENDABLE EQUIPMENT	464.42
26020930	Header	3/9/2026	IMAGE360 TUCKER	0 - Closed		4,658.98	4,658.98	561000	SUPPLIES	4,658.98
26020931	Header	3/9/2026	IMAGE360 TUCKER	0 - Closed		319.96	319.96	561000	SUPPLIES	319.96
26020932	Header	3/9/2026	4IMPRINT	0 - Closed		841.57	841.57	561000	SUPPLIES	841.57
26020933	Header	3/9/2026	HOPE KING TEACHING R	8 - Printed		1,354.00	0.00	581000	DUES AND FEES	1,354.00
26020934	Header	3/9/2026	REDAN HIGH SCHOOL	0 - Closed		2,500.00	2,500.00	561000	SUPPLIES	2,500.00
26020935	Header	3/9/2026	APPLE COMPUTER	0 - Closed		38.00	38.00	561100	SUPPLIES - TECHNOLOGY RELATED	38.00
26020936	Header	3/9/2026	GRAINGER	0 - Closed		3,944.00	3,944.00	561500	EXPENDABLE EQUIPMENT	3,944.00
26020937	Header	3/9/2026	PERIMETER OFFICE PRO	0 - Closed		1,711.25	1,711.25	561000	SUPPLIES	1,711.25
26020938	Header	3/9/2026	PERIMETER OFFICE PRO	0 - Closed		6,468.00	6,468.00	561500	EXPENDABLE EQUIPMENT	6,468.00
26020939	Header	3/9/2026	PERIMETER OFFICE PRO	0 - Closed		1,511.80	1,511.80	561000	SUPPLIES	787.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	724.80
26020940	Header	3/9/2026	SCHOOL NURSE SUPPLY	0 - Closed		173.03	173.03	561000	SUPPLIES	173.03
26020941	Header	3/9/2026	GRADUATION OUTLET	0 - Closed		290.56	290.56	561000	SUPPLIES	290.56
26020942	Header	3/9/2026	ORLANDO WORLD CTR MA	8 - Printed		1,579.56	0.00	558000	TRAVEL - EMPLOYEES	1,579.56
26020943	Header	3/9/2026	ASCD, ISTE	0 - Closed		695.00	695.00	581000	DUES AND FEES	695.00
26020944	Header	3/9/2026	QUILL	0 - Closed		1,045.72	1,045.72	561000	SUPPLIES	1,045.72
26020945	Header	3/9/2026	QUILL	0 - Closed		97.84	97.84	561100	SUPPLIES - TECHNOLOGY RELATED	97.84
26020946	Header	3/9/2026	ATLANTA TEAM SPORTSW	0 - Closed		2,400.00	2,400.00	561000	SUPPLIES	2,400.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26020947	Header	3/9/2026	NASCO EDUCATION	0 - Closed		25.90	25.90	561000	SUPPLIES	25.90
26020948	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,968.99	1,968.99	561000	SUPPLIES	1,968.99
26020949	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		483.49	483.49	561000	SUPPLIES	483.49
26020950	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		240.05	240.05	561000	SUPPLIES	240.05
26020951	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,609.65	1,609.65	561500	EXPENDABLE EQUIPMENT	1,609.65
26020952	Header	3/9/2026	OFFICE DEPOT BUSINES	8 - Printed		644.11	0.00	561000	SUPPLIES	289.54
	Account							561500	EXPENDABLE EQUIPMENT	354.57
26020953	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		26.95	26.95	561000	SUPPLIES	26.95
26020954	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		566.85	566.85	561000	SUPPLIES	566.85
26020955	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		362.36	362.36	561000	SUPPLIES	362.36
26020956	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,034.69	1,034.69	561000	SUPPLIES	858.80
	Account							561500	EXPENDABLE EQUIPMENT	175.89
26020957	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		1,434.85	1,434.85	561000	SUPPLIES	1,434.85
26020958	Header	3/9/2026	OFFICE DEPOT BUSINES	8 - Printed		2,199.21	0.00	561000	SUPPLIES	1,432.31
	Account							561500	EXPENDABLE EQUIPMENT	766.90
26020959	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		427.66	427.66	561000	SUPPLIES	211.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.88
								561500	EXPENDABLE EQUIPMENT	189.92
26020960	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		478.32	478.32	561000	SUPPLIES	279.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	198.77
26020961	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		275.93	275.93	561000	SUPPLIES	201.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	74.39
26020962	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		64.08	64.08	561000	SUPPLIES	64.08
26020963	Header	3/9/2026	OFFICE DEPOT BUSINES	0 - Closed		399.09	399.09	561600	EXPENDABLE COMPUTER EQUIPMENT	399.09
26020964	Header	3/9/2026	FOLLETT CONTENT SOLU	8 - Printed		518.66	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	518.66
26020965	Header	3/9/2026	FOLLETT CONTENT SOLU	8 - Printed		304.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	304.85
26020966	Header	3/9/2026	EBSCO INFORMATION SE	8 - Printed		210.93	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	210.93
26020967	Header	3/9/2026	PITSCO EDUCATION LL	0 - Closed		4,567.00	4,567.00	561500	EXPENDABLE EQUIPMENT	2,920.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,647.00
26020968	Header	3/9/2026	HYATT REGENCY ORLAND	0 - Closed		1,262.34	1,262.34	558000	TRAVEL - EMPLOYEES	1,262.34
26020969	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		129.00	129.00	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	39.00
26020970	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		129.00	0.00	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	39.00
26020971	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		72.00	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	12.00
26020972	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		72.00	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	12.00
26020973	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		72.00	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	12.00
26020974	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		40.50	0.00	518000	BUS DRIVERS	30.00
	Account							562000	ENERGY / ELECTRICITY	10.50
26020975	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		45.00	45.00	518000	BUS DRIVERS	30.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							562000	ENERGY / ELECTRICITY	15.00
26020976	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		121.50	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26020977	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		121.50	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26020978	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		121.50	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26020979	Header	3/9/2026	SAMS CLUB	11 - Closed		108.36	108.36	561000	SUPPLIES	108.36
26020981	Header	3/9/2026	SAMS CLUB	11 - Closed		209.05	209.05	589000	OTHER EXPENDITURES	209.05
26020982	Header	3/9/2026	SAMS CLUB	11 - Closed		174.16	174.16	561000	SUPPLIES	174.16
26020983	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		121.50	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26020984	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		121.50	0.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26020985	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		153.00	153.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	33.00
26020986	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		171.00	0.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	51.00
26020987	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		165.00	0.00	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	60.00
26020988	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		150.00	0.00	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	45.00
26020989	Header	3/9/2026	DCSD TRANSPORTATION	8 - Printed		178.50	0.00	518000	BUS DRIVERS	105.00
	Account							562000	ENERGY / ELECTRICITY	73.50
26020990	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		90.00	90.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	30.00
26020991	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		81.00	81.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	21.00
26020992	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		155.10	155.10	518000	BUS DRIVERS	95.10
	Account							562000	ENERGY / ELECTRICITY	60.00
26020993	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		111.00	111.00	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	21.00
26020994	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		187.50	187.50	518000	BUS DRIVERS	127.50
	Account							562000	ENERGY / ELECTRICITY	60.00
26020995	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		178.50	178.50	518000	BUS DRIVERS	127.50
	Account							562000	ENERGY / ELECTRICITY	51.00
26020996	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		159.00	159.00	518000	BUS DRIVERS	127.50
	Account							562000	ENERGY / ELECTRICITY	31.50
26020997	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		189.00	189.00	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	54.00
26020998	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		171.00	171.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	51.00
26020999	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		174.00	174.00	518000	BUS DRIVERS	120.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							562000	ENERGY / ELECTRICITY	54.00
26021000	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		21.00	21.00	518000	BUS DRIVERS	15.00
	Account							562000	ENERGY / ELECTRICITY	6.00
26021001	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		68.10	68.10	518000	BUS DRIVERS	35.10
	Account							562000	ENERGY / ELECTRICITY	33.00
26021002	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		63.00	63.00	518000	BUS DRIVERS	30.00
	Account							562000	ENERGY / ELECTRICITY	33.00
26021003	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		94.50	94.50	518000	BUS DRIVERS	37.50
	Account							562000	ENERGY / ELECTRICITY	57.00
26021004	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		19.50	19.50	518000	BUS DRIVERS	15.00
	Account							562000	ENERGY / ELECTRICITY	4.50
26021005	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		195.00	195.00	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	60.00
26021006	Header	3/9/2026	STUDENT MENTORSHIP	0 - Closed		177.00	177.00	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	42.00
26021007	Header	3/9/2026	IDARTSONS APPAREL CO	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26021008	Header	3/9/2026	APPLE COMPUTER	8 - Printed		7,384.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	7,384.00
26021009	Header	3/9/2026	DELUXE ATHLETICS	8 - Printed	260230	50,000.00	12,700.00	543000	REPAIR & MAINTENANCE SERVICE	50,000.00
26021010	Header	3/9/2026	GEORGIA ODYSSEY OF T	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26021011	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		1,100.00	1,100.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	1,100.00
26021012	Header	3/10/2026	POSITIVE PROMOTIONS	11 - Closed		1,218.09	1,218.09	589000	OTHER EXPENDITURES	1,218.09
26021013	Header	3/10/2026	UNIVERSITY OF GEORGI	10 - Canceled		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26021014	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		12,177.00	12,177.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	12,177.00
26021016	Header	3/10/2026	ATLANTA TEAM SPORTSW	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26021017	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		205.00	205.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	205.00
26021018	Header	3/10/2026	JIM N NICKS MANAGEME	11 - Closed		965.71	965.71	589000	OTHER EXPENDITURES	965.71
26021019	Header	3/10/2026	DEKALB COUNTY SCHOOL	10 - Canceled		15,099.00	15,099.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	15,099.00
26021020	Header	3/10/2026	DCSD TRANSPORTATION	11 - Closed		360.00	360.00	589000	OTHER EXPENDITURES	360.00
26021021	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		65.00	65.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	65.00
26021022	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		9,105.00	9,105.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	9,105.00
26021023	Header	3/10/2026	SAMS CLUB	11 - Closed		287.56	287.56	589000	OTHER EXPENDITURES	287.56
26021024	Header	3/10/2026	SAMS CLUB	10 - Canceled		189.96	189.96	589000	OTHER EXPENDITURES	189.96
26021025	Header	3/10/2026	JIM N NICKS MANAGEME	11 - Closed		474.75	474.75	589000	OTHER EXPENDITURES	474.75
26021026	Header	3/10/2026	DAVIDOS PIZZA & WING	11 - Closed		131.00	131.00	589000	OTHER EXPENDITURES	131.00
26021027	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26021029	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,775.00	7,775.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,775.00
26021030	Header	3/10/2026	SAMS CLUB	11 - Closed		69.22	69.22	589000	OTHER EXPENDITURES	69.22
26021031	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		140.00	140.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	140.00
26021032	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		9,700.00	9,700.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	9,700.00
26021033	Header	3/10/2026	SAMS CLUB	11 - Closed		178.85	178.85	589000	OTHER EXPENDITURES	178.85
26021034	Header	3/10/2026	MONARCHS MILKWEED &	10 - Canceled		180.00	180.00	581000	DUES AND FEES	180.00
26021035	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		140.00	140.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	140.00
26021036	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		10,905.00	10,905.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	10,905.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021037	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		205.00	205.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	205.00
26021038	Header	3/10/2026	THE KROGER CO	11 - Closed		231.57	231.57	561000	SUPPLIES	231.57
26021039	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,744.00	7,744.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,744.00
26021040	Header	3/10/2026	SAMS CLUB	11 - Closed		715.56	715.56	561000	SUPPLIES	715.56
26021041	Header	3/10/2026	SWEETWATER SOUND, LL	11 - Closed		219.94	219.94	589000	OTHER EXPENDITURES	219.94
26021042	Header	3/10/2026	SPHERO, INC	11 - Closed		4,122.80	4,122.80	589000	OTHER EXPENDITURES	4,122.80
26021043	Header	3/10/2026	CHICK FIL A WESLEY C	11 - Closed		98.96	98.96	589000	OTHER EXPENDITURES	98.96
26021045	Header	3/10/2026	ALFRED MILLER JR	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26021046	Header	3/10/2026	THE NATIONAL BETA CL	11 - Closed		122.20	122.20	581000	DUES AND FEES	122.20
26021047	Header	3/10/2026	CHICK FIL A PERIMETE	11 - Closed		256.17	256.17	589000	OTHER EXPENDITURES	256.17
26021049	Header	3/10/2026	PUBLIX SUPER MARKETS	11 - Closed		278.00	278.00	561000	SUPPLIES	278.00
26021050	Header	3/10/2026	PUBLIX SUPER MARKETS	11 - Closed		296.21	296.21	561000	SUPPLIES	296.21
26021051	Header	3/10/2026	DCSD TRANSPORTATION	11 - Closed		145.50	145.50	589000	OTHER EXPENDITURES	145.50
26021052	Header	3/10/2026	GWINNETT COUNTY PUBL	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26021053	Header	3/10/2026	WALTON COUNTY SCHOOL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26021054	Header	3/10/2026	ASHANI LEONARD	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26021055	Header	3/10/2026	PIZAZZZ PROMOTIONS,	11 - Closed		4,525.00	4,525.00	589000	OTHER EXPENDITURES	4,525.00
26021056	Header	3/10/2026	TRUE COLORS APPAREL	11 - Closed		976.00	976.00	589000	OTHER EXPENDITURES	976.00
26021057	Header	3/10/2026	MAIN EVENT ENTERTAIN	11 - Closed		2,027.33	2,027.33	589000	OTHER EXPENDITURES	2,027.33
26021058	Header	3/10/2026	CRYSTAL POUNDS	10 - Canceled		32.90	32.90	589000	OTHER EXPENDITURES	32.90
26021060	Header	3/10/2026	GEORGIA FBLA	11 - Closed		1,538.00	1,538.00	589000	OTHER EXPENDITURES	1,538.00
26021061	Header	3/10/2026	DAVIDOS PIZZA & WING	11 - Closed		221.92	221.92	561000	SUPPLIES	221.92
26021062	Header	3/10/2026	NASSP, NJHS	11 - Closed		3,184.00	3,184.00	589000	OTHER EXPENDITURES	3,184.00
26021063	Header	3/10/2026	CHICK FIL A	11 - Closed		334.56	334.56	561000	SUPPLIES	334.56
26021064	Header	3/10/2026	EBONY JOHNSON-DEMPSE	11 - Closed		89.72	89.72	589000	OTHER EXPENDITURES	89.72
26021065	Header	3/10/2026	SP PLUS CORPORATION	10 - Canceled		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26021066	Header	3/10/2026	SAMS CLUB	11 - Closed		137.58	137.58	589000	OTHER EXPENDITURES	137.58
26021067	Header	3/10/2026	ANDRETTI INDOOR KART	11 - Closed		2,090.00	2,090.00	589000	OTHER EXPENDITURES	2,090.00
26021068	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26021069	Header	3/10/2026	DEKALB COUNTY SCHOOL	11 - Closed		372.00	372.00	589000	OTHER EXPENDITURES	372.00
26021070	Header	3/10/2026	PUBLIX SUPER MARKETS	11 - Closed		239.97	239.97	561000	SUPPLIES	239.97
26021072	Header	3/10/2026	SAMS CLUB	11 - Closed		163.16	163.16	561000	SUPPLIES	163.16
26021073	Header	3/10/2026	PUBLIX SUPER MARKETS	11 - Closed		99.38	99.38	561000	SUPPLIES	99.38
26021074	Header	3/10/2026	SAMS CLUB	11 - Closed		114.20	114.20	589000	OTHER EXPENDITURES	114.20
26021076	Header	3/10/2026	BTB ATLANTA 1 LLC	11 - Closed		915.69	915.69	581000	DUES AND FEES	915.69
26021078	Header	3/10/2026	ROYAL TROPHIES	11 - Closed		1,057.50	1,057.50	589000	OTHER EXPENDITURES	1,057.50
26021079	Header	3/10/2026	MERCEDES BENZ STADIU	11 - Closed		33,560.00	33,560.00	589000	OTHER EXPENDITURES	33,560.00
26021080	Header	3/10/2026	PUBLIX SUPER MARKETS	11 - Closed		189.96	189.96	589000	OTHER EXPENDITURES	189.96
26021081	Header	3/10/2026	SAMS CLUB	11 - Closed		149.90	149.90	589000	OTHER EXPENDITURES	149.90
26021082	Header	3/10/2026	RTI INTERNATIONAL	8 - Printed	260411	179,891.00	0.00	530000	PURCHASED PROF/TECH SERVICES	179,891.00
26021084	Header	3/10/2026	SAMS CLUB	11 - Closed		628.15	628.15	561000	SUPPLIES	628.15
26021085	Header	3/10/2026	HERFF JONES COMPANY	11 - Closed		2,585.00	2,585.00	589000	OTHER EXPENDITURES	2,585.00
26021087	Header	3/10/2026	HOTEL INDIGO COLUMBU	11 - Closed		1,376.00	1,376.00	589000	OTHER EXPENDITURES	1,376.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021088	Header	3/10/2026	MIL-BAR PLASTICS, IN	11 - Closed		227.65	227.65	581000	DUES AND FEES	227.65
26021089	Header	3/10/2026	PARKVIEW TRACK & FI	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26021090	Header	3/10/2026	STARS AND STRIKES	11 - Closed		335.66	335.66	589000	OTHER EXPENDITURES	335.66
26021091	Header	3/10/2026	SEEDTIME AND HARVEST	11 - Closed		702.00	702.00	589000	OTHER EXPENDITURES	702.00
26021092	Header	3/10/2026	COLLINS HILL HIGH SC	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26021094	Header	3/10/2026	SHUTTERFLY LIFETOUCH	11 - Closed		3,158.05	3,158.05	581000	DUES AND FEES	3,158.05
26021095	Header	3/10/2026	SAMS CLUB	11 - Closed		90.62	90.62	589000	OTHER EXPENDITURES	90.62
26021096	Header	3/10/2026	SAMS CLUB	11 - Closed		240.12	240.12	589000	OTHER EXPENDITURES	240.12
26021097	Header	3/10/2026	SAMS CLUB	11 - Closed		142.26	142.26	589000	OTHER EXPENDITURES	142.26
26021098	Header	3/10/2026	WORLD OF COCA COLA	11 - Closed		1,105.00	1,105.00	581000	DUES AND FEES	1,105.00
26021099	Header	3/10/2026	A WORLD OF FUN	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26021100	Header	3/10/2026	SAGAMORE HILLS ES	11 - Closed		65.00	65.00	589000	OTHER EXPENDITURES	65.00
26021101	Header	3/10/2026	PUBLIX SUPER MARKETS	11 - Closed		251.98	251.98	589000	OTHER EXPENDITURES	251.98
26021102	Header	3/11/2026	VIRTUCOM, INC.	0 - Closed		379.00	379.00	561500	EXPENDABLE EQUIPMENT	379.00
26021103	Header	3/11/2026	SCHOOL OUTFITTERS LL	8 - Printed		676.56	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	676.56
26021104	Header	3/11/2026	WORTHINGTON DIRECT	0 - Closed		2,820.60	2,820.60	561500	EXPENDABLE EQUIPMENT	2,820.60
26021105	Header	3/11/2026	GREENWOOD PUBLISHING	0 - Closed		247.53	247.53	564200	BOOKS (OTHER THAN TEXTBOOKS)	247.53
26021106	Header	3/11/2026	EAI EDUCATION	8 - Printed		1,558.38	0.00	561000	SUPPLIES	1,558.38
26021107	Header	3/11/2026	GEORGIA SOUTHERN UNI	0 - Closed		425.00	425.00	581000	DUES AND FEES	425.00
26021108	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		443.95	443.95	561000	SUPPLIES	443.95
26021109	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		1,159.92	1,159.92	561000	SUPPLIES	1,159.92
26021110	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		2,912.81	2,912.81	561000	SUPPLIES	2,912.81
26021111	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		259.38	259.38	561000	SUPPLIES	259.38
26021112	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		1,315.96	1,315.96	561000	SUPPLIES	645.01
	Account							561500	EXPENDABLE EQUIPMENT	670.95
26021113	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		1,141.76	1,141.76	561000	SUPPLIES	1,141.76
26021114	Header	3/11/2026	STAPLES BUSINESS ADV	8 - Printed		1,046.88	123.02	561000	SUPPLIES	1,046.88
26021115	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		762.77	762.77	561000	SUPPLIES	762.77
26021116	Header	3/11/2026	STEP ACADEMICS	8 - Printed		8,905.00	2,340.00	530000	PURCHASED PROF/TECH SERVICES	8,905.00
26021117	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		365.80	365.80	561000	SUPPLIES	365.80
26021118	Header	3/11/2026	STAPLES BUSINESS ADV	8 - Printed		485.29	0.00	561000	SUPPLIES	485.29
26021119	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		459.78	459.78	561000	SUPPLIES	459.78
26021120	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		77.56	77.56	561000	SUPPLIES	77.56
26021121	Header	3/11/2026	QUILL	0 - Closed		1,261.47	1,261.47	561000	SUPPLIES	1,261.47
26021122	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		178.99	178.99	561000	SUPPLIES	178.99
26021123	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		1,332.28	1,332.28	561000	SUPPLIES	1,282.83
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	49.45
26021124	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		49.49	49.49	561000	SUPPLIES	49.49
26021125	Header	3/11/2026	STAPLES BUSINESS ADV	8 - Printed		156.63	0.00	561500	EXPENDABLE EQUIPMENT	156.63
26021126	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		102.76	102.76	561000	SUPPLIES	102.76
26021127	Header	3/11/2026	CDWG	0 - Closed		1,539.96	1,539.96	561000	SUPPLIES	1,539.96
26021128	Header	3/11/2026	CDWG	8 - Printed		123.86	0.00	561000	SUPPLIES	63.06
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	60.80

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26021129	Header	3/11/2026	CDWG	8 - Printed		3,870.24	2,528.63	561000	SUPPLIES	1,330.06
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	545.95
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,994.23
26021130	Header	3/11/2026	NISEWONGER AUDIO VIS	8 - Printed		12,633.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	12,633.00
26021131	Header	3/11/2026	NISEWONGER AUDIO VIS	0 - Closed		976.00	976.00	561000	SUPPLIES	976.00
26021132	Header	3/11/2026	BARNES & NOBLE BOOKS	0 - Closed		345.03	345.03	561000	SUPPLIES	0.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	345.03
26021133	Header	3/11/2026	BARNES & NOBLE BOOKS	0 - Closed		211.14	211.14	564200	BOOKS (OTHER THAN TEXTBOOKS)	211.14
26021134	Header	3/11/2026	JONES SCHOOL SUPPLY	8 - Printed		2,218.65	0.00	561000	SUPPLIES	2,218.65
26021135	Header	3/11/2026	GEORGIA CORRECTIONAL	0 - Closed		3,850.80	3,850.80	561000	SUPPLIES	3,850.80
26021136	Header	3/11/2026	YOU SCIENCE	8 - Printed		450.00	225.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	450.00
26021137	Header	3/11/2026	CONDER FLAG COMPANY	0 - Closed		1,574.64	1,574.64	561000	SUPPLIES	1,574.64
26021138	Header	3/11/2026	TUCKER HIGH SCHOOL	8 - Printed		650.00	0.00	530000	PURCHASED PROF/TECH SERVICES	650.00
26021139	Header	3/11/2026	EDMAT COMPANY	0 - Closed		4,983.23	4,983.23	561000	SUPPLIES	4,983.23
26021140	Header	3/11/2026	MARTA	0 - Closed		1,066.00	1,066.00	559500	OTHER PURCHASED SERVICES	1,066.00
26021141	Header	3/11/2026	ORIENTAL TRADING CO	0 - Closed		299.97	299.97	561000	SUPPLIES	299.97
26021142	Header	3/11/2026	PERIMETER OFFICE PRO	0 - Closed		244.84	244.84	561500	EXPENDABLE EQUIPMENT	244.84
26021143	Header	3/11/2026	PERIMETER OFFICE PRO	0 - Closed		197.57	197.57	561000	SUPPLIES	197.57
26021144	Header	3/11/2026	PERIMETER OFFICE PRO	8 - Printed		125.93	94.38	561000	SUPPLIES	125.93
26021145	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		67.32	67.32	561000	SUPPLIES	67.32
26021146	Header	3/11/2026	PERIMETER OFFICE PRO	0 - Closed		273.59	273.59	561000	SUPPLIES	273.59
26021147	Header	3/11/2026	QUILL	0 - Closed		2,423.73	2,423.73	561000	SUPPLIES	2,423.73
26021148	Header	3/11/2026	EDPUZZLE, INC	0 - Closed		4,984.00	4,984.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,984.00
26021149	Header	3/11/2026	ULINE INC	8 - Printed		5,426.70	0.00	561500	EXPENDABLE EQUIPMENT	5,426.70
26021150	Header	3/11/2026	VARITRONICS, LLC	0 - Closed		385.99	385.99	561000	SUPPLIES	385.99
26021151	Header	3/11/2026	NASCO EDUCATION	0 - Closed		243.06	243.06	561000	SUPPLIES	243.06
26021152	Header	3/11/2026	NASCO EDUCATION	0 - Closed		1,396.09	1,396.09	561000	SUPPLIES	1,396.09
26021153	Header	3/11/2026	LAKESHORE LEARNING M	0 - Closed		511.55	511.55	561000	SUPPLIES	227.50
	Account							561500	EXPENDABLE EQUIPMENT	284.05
26021154	Header	3/11/2026	LAKESHORE LEARNING M	8 - Printed		2,716.10	2,451.05	561000	SUPPLIES	2,716.10
26021155	Header	3/11/2026	LAKESHORE LEARNING M	8 - Printed		1,359.07	0.00	561000	SUPPLIES	1,359.07
26021156	Header	3/11/2026	LAKESHORE LEARNING M	8 - Printed		393.89	0.00	561000	SUPPLIES	284.89
	Account							561500	EXPENDABLE EQUIPMENT	109.00
26021157	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,405.66	2,405.66	561000	SUPPLIES	2,405.66
26021158	Header	3/11/2026	4IMPRINT	8 - Printed		13,842.66	0.00	561000	SUPPLIES	10,559.94
	Account							561500	EXPENDABLE EQUIPMENT	3,282.72
26021159	Header	3/11/2026	OFFICE DEPOT BUSINES	8 - Printed		275.25	0.00	561000	SUPPLIES	120.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	85.35
								561500	EXPENDABLE EQUIPMENT	69.04
26021160	Header	3/11/2026	SCHOOLMINT, INC.	8 - Printed		9,360.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,360.00
26021161	Header	3/11/2026	OFFICE DEPOT BUSINES	8 - Printed		277.62	261.63	561000	SUPPLIES	69.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.38
								561500	EXPENDABLE EQUIPMENT	138.69

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26021162	Header	3/11/2026	OFFICE DEPOT BUSINES	8 - Printed		846.84	759.04	561000	SUPPLIES	846.84
26021163	Header	3/11/2026	AVID CENTER	0 - Closed		9,339.00	9,339.00	561000	SUPPLIES	4,599.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	4,740.00
26021164	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,436.29	1,436.29	561000	SUPPLIES	1,436.29
26021165	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		41.78	41.78	561000	SUPPLIES	41.78
26021166	Header	3/11/2026	STAPLES BUSINESS ADV	0 - Closed		14,579.98	14,579.98	561000	SUPPLIES	9,018.07
	Account							561500	EXPENDABLE EQUIPMENT	5,561.91
26021167	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		512.54	512.54	561100	SUPPLIES - TECHNOLOGY RELATED	448.56
	Account							561500	EXPENDABLE EQUIPMENT	63.98
26021168	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		183.70	183.70	561100	SUPPLIES - TECHNOLOGY RELATED	183.70
26021169	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		304.89	304.89	561000	SUPPLIES	304.89
26021170	Header	3/11/2026	OFFICE DEPOT BUSINES	8 - Printed		982.90	0.00	561000	SUPPLIES	982.90
26021171	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		6,588.00	6,588.00	561100	SUPPLIES - TECHNOLOGY RELATED	6,588.00
26021172	Header	3/11/2026	HAND2MIND	8 - Printed		7,832.96	777.48	561000	SUPPLIES	7,832.96
26021173	Header	3/11/2026	PERIMETER OFFICE PRO	0 - Closed		1,525.53	1,525.53	561000	SUPPLIES	1,525.53
26021174	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		140.40	140.40	553000	COMMUNICATION	140.40
26021175	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,926.04	2,926.04	561000	SUPPLIES	2,926.04
26021176	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		841.20	841.20	561000	SUPPLIES	627.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	131.45
								561500	EXPENDABLE EQUIPMENT	81.82
26021177	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,195.77	1,195.77	561000	SUPPLIES	1,195.77
26021178	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		850.65	850.65	561000	SUPPLIES	334.44
	Account							561500	EXPENDABLE EQUIPMENT	347.12
								561600	EXPENDABLE COMPUTER EQUIPMENT	169.09
26021179	Header	3/11/2026	AGC EDUCATION INC.	0 - Closed		7,094.00	7,094.00	561000	SUPPLIES	1,200.00
	Account							561500	EXPENDABLE EQUIPMENT	5,894.00
26021180	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,519.96	1,519.96	561500	EXPENDABLE EQUIPMENT	1,519.96
26021181	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,957.08	1,957.08	561000	SUPPLIES	1,957.08
26021182	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		568.05	568.05	561000	SUPPLIES	35.37
	Account							561500	EXPENDABLE EQUIPMENT	53.59
								561600	EXPENDABLE COMPUTER EQUIPMENT	479.09
26021183	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		425.96	425.96	561000	SUPPLIES	425.96
26021184	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,146.70	1,146.70	561100	SUPPLIES - TECHNOLOGY RELATED	1,146.70
26021185	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		46.31	46.31	561000	SUPPLIES	46.31
26021186	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,136.54	2,136.54	561000	SUPPLIES	1,596.72
	Account							561500	EXPENDABLE EQUIPMENT	539.82
26021187	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		849.64	849.64	561000	SUPPLIES	849.64
26021188	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		556.51	556.51	561000	SUPPLIES	556.51
26021189	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		8,697.00	8,697.00	561000	SUPPLIES	8,697.00
26021190	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		251.43	251.43	561000	SUPPLIES	65.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	185.46
26021191	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		4,497.34	4,497.34	561000	SUPPLIES	3,497.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	999.50

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26021192	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		2,531.09	2,531.09	561000	SUPPLIES	2,531.09
26021193	Header	3/11/2026	OFFICE DEPOT BUSINES	0 - Closed		1,303.10	1,303.10	561000	SUPPLIES	1,191.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	78.77
								561500	EXPENDABLE EQUIPMENT	32.85
26021194	Header	3/11/2026	BIG FROG DUNWOODY	0 - Closed		4,947.50	4,947.50	561000	SUPPLIES	4,947.50
26021195	Header	3/11/2026	PRYOR LEARNING LLC	0 - Closed		674.80	674.80	581000	DUES AND FEES	674.80
26021196	Header	3/11/2026	MOES SOUTHWEST GRILL	0 - Closed		3,225.49	3,225.49	561000	SUPPLIES	3,225.49
26021197	Header	3/11/2026	LIFE SUPPORT SYSTEMS	8 - Printed		191.00	0.00	561000	SUPPLIES	191.00
26021198	Header	3/11/2026	BELINDA EDWARDS	0 - Closed		6,000.00	6,000.00	530000	PURCHASED PROF/TECH SERVICES	6,000.00
26021199	Header	3/11/2026	STUDENT MENTORSHIP	0 - Closed		114.60	114.60	518000	BUS DRIVERS	80.10
	Account							562000	ENERGY / ELECTRICITY	34.50
26021200	Header	3/11/2026	STUDENT MENTORSHIP	0 - Closed		55.50	55.50	518000	BUS DRIVERS	37.50
	Account							562000	ENERGY / ELECTRICITY	18.00
26021201	Header	3/11/2026	ACTIVE HEALTHCARE AN	8 - Printed		20,000.00	15,602.50	530000	PURCHASED PROF/TECH SERVICES	20,000.00
26021202	Header	3/11/2026	HERSHEY CREAMERY COM	8 - Printed	260188	15,000.00	12,348.16	563000	PURCHASED FOOD	15,000.00
26021203	Header	3/11/2026	STEPPING STONES	8 - Printed	260396	49,500.00	0.00	530000	PURCHASED PROF/TECH SERVICES	49,500.00
26021204	Header	3/11/2026	UGA RESEARCH FOUNDAT	8 - Printed	260395	28,967.00	0.00	530000	PURCHASED PROF/TECH SERVICES	28,967.00
26021205	Header	3/11/2026	BROWN AND ROOT INDUS	8 - Printed	260332	29,248.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	29,248.00
26021206	Header	3/11/2026	SUPERIOR WATER SERVI	8 - Printed	23000256	100,000.00	89,615.34	541000	WATER-SEWER & CLEANING SERVIC	100,000.00
26021207	Header	3/11/2026	LINKEDIN CORPORATION	0 - Closed		32,662.50	32,662.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	32,662.50
26021208	Header	3/11/2026	ZOO ATLANTA	11 - Closed		944.37	944.37	581000	DUES AND FEES	944.37
26021209	Header	3/11/2026	SAMS CLUB	11 - Closed		178.94	178.94	589000	OTHER EXPENDITURES	178.94
26021210	Header	3/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,208.00	2,208.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,208.00
26021212	Header	3/11/2026	JW PEPPER & SON INC	11 - Closed		153.90	153.90	589000	OTHER EXPENDITURES	153.90
26021214	Header	3/11/2026	SAMS CLUB	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26021215	Header	3/11/2026	CREATIV THREADZ	11 - Closed		624.00	624.00	589000	OTHER EXPENDITURES	624.00
26021216	Header	3/11/2026	THE ALEXIA EXPERIENC	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26021217	Header	3/11/2026	CHICK FIL A WESLEY C	11 - Closed		459.42	459.42	589000	OTHER EXPENDITURES	459.42
26021218	Header	3/11/2026	JW PEPPER & SON INC	11 - Closed		72.00	72.00	589000	OTHER EXPENDITURES	72.00
26021219	Header	3/11/2026	EDWARD CONNER	11 - Closed		175.75	175.75	589000	OTHER EXPENDITURES	175.75
26021220	Header	3/11/2026	FERNBANK MUSEUM	11 - Closed		148.45	148.45	581000	DUES AND FEES	148.45
26021221	Header	3/11/2026	TYHISHA MONTEIRO	11 - Closed		51.92	51.92	581000	DUES AND FEES	51.92
26021222	Header	3/11/2026	GEORGIA AQUARIUM	11 - Closed		880.00	880.00	589000	OTHER EXPENDITURES	880.00
26021223	Header	3/11/2026	SAMS CLUB	11 - Closed		110.98	110.98	561000	SUPPLIES	110.98
26021224	Header	3/11/2026	GORDON FOOD SER CEN	11 - Closed		390.19	390.19	561000	SUPPLIES	390.19
26021225	Header	3/11/2026	WALTON COUNTY SCHOOL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26021226	Header	3/11/2026	CHILDREN'S MUSEUM OF	11 - Closed		155.84	155.84	589000	OTHER EXPENDITURES	155.84
26021227	Header	3/11/2026	HOTEL INDIGO ATHENS	11 - Closed		2,520.00	2,520.00	589000	OTHER EXPENDITURES	2,520.00
26021228	Header	3/11/2026	HOTEL INDIGO ATHENS	11 - Closed		2,520.00	2,520.00	589000	OTHER EXPENDITURES	2,520.00
26021229	Header	3/11/2026	SAMS CLUB	11 - Closed		136.80	136.80	561000	SUPPLIES	136.80
26021231	Header	3/11/2026	SIX FLAGS OVER GEORG	10 - Canceled		4,421.00	4,421.00	581000	DUES AND FEES	4,421.00
26021232	Header	3/11/2026	SAMS CLUB	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26021233	Header	3/11/2026	HERFF JONES COMPANY	11 - Closed		1,804.00	1,804.00	561000	SUPPLIES	1,804.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021234	Header	3/11/2026	CENTER FOR PUPPETRY	11 - Closed		176.45	176.45	581000	DUES AND FEES	176.45
26021235	Header	3/11/2026	MML DESIGNS CO, LLC	11 - Closed		1,000.00	1,000.00	559500	OTHER PURCHASED SERVICES	1,000.00
26021236	Header	3/11/2026	WEBSTAURANTSTORE	10 - Canceled		192.56	192.56	561000	SUPPLIES	192.56
26021237	Header	3/11/2026	THE NATIONAL BETA CL	10 - Canceled		107.49	107.49	581000	DUES AND FEES	107.49
26021239	Header	3/11/2026	OFFICE DEPOT BUSINES	11 - Closed		424.26	424.26	561000	SUPPLIES	424.26
26021240	Header	3/11/2026	OFFICE DEPOT BUSINES	11 - Closed		198.06	0.00	561000	SUPPLIES	198.06
26021241	Header	3/11/2026	MAIN STREET CLEANERS	11 - Closed		27.00	27.00	581000	DUES AND FEES	27.00
26021243	Header	3/11/2026	ZOO ATLANTA	11 - Closed		29.98	29.98	581000	DUES AND FEES	29.98
26021244	Header	3/11/2026	THE NATIONAL BETA CL	11 - Closed		59.60	59.60	581000	DUES AND FEES	59.60
26021245	Header	3/11/2026	SAMS CLUB	11 - Closed		128.27	128.27	561000	SUPPLIES	128.27
26021246	Header	3/11/2026	JACKSON COUNTY BOE	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26021247	Header	3/11/2026	DAVIDOS PIZZA & WING	11 - Closed		220.97	220.97	581000	DUES AND FEES	220.97
26021248	Header	3/11/2026	ORIENTAL TRADING CO	11 - Closed		106.34	106.34	561000	SUPPLIES	106.34
26021249	Header	3/11/2026	GWINNETT STRIPERS	11 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26021250	Header	3/11/2026	SAMS CLUB	11 - Closed		93.97	93.97	561000	SUPPLIES	93.97
26021251	Header	3/11/2026	TRUE COLORS APPAREL	11 - Closed		1,393.00	1,393.00	561000	SUPPLIES	1,393.00
26021252	Header	3/11/2026	CHICK FIL A WESLEY C	11 - Closed		602.25	602.25	589000	OTHER EXPENDITURES	602.25
26021253	Header	3/11/2026	CHICK FIL A WESLEY C	11 - Closed		404.25	404.25	561000	SUPPLIES	404.25
26021254	Header	3/11/2026	DCSD TRANSPORTATION	11 - Closed		624.00	624.00	589000	OTHER EXPENDITURES	624.00
26021255	Header	3/11/2026	HIGH TOUCH HIGH TECH	11 - Closed		414.25	414.25	589000	OTHER EXPENDITURES	414.25
26021256	Header	3/11/2026	SAMS CLUB	11 - Closed		89.60	89.60	581000	DUES AND FEES	89.60
26021257	Header	3/11/2026	GOLDEN CORRAL	11 - Closed		784.00	784.00	589000	OTHER EXPENDITURES	784.00
26021259	Header	3/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		21,768.00	21,768.00	589000	OTHER EXPENDITURES	21,768.00
26021260	Header	3/11/2026	GEORGIA TECHNOLOGY	11 - Closed		1,080.00	1,080.00	581000	DUES AND FEES	1,080.00
26021261	Header	3/11/2026	DAVIDOS PIZZA & WING	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26021262	Header	3/11/2026	SAMS CLUB	11 - Closed		594.82	594.82	589000	OTHER EXPENDITURES	594.82
26021263	Header	3/11/2026	SOUTHERN STAR MUSIC	11 - Closed		1,196.00	1,196.00	581000	DUES AND FEES	1,196.00
26021264	Header	3/11/2026	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26021265	Header	3/11/2026	SAMS CLUB	11 - Closed		359.20	359.20	561000	SUPPLIES	359.20
26021266	Header	3/11/2026	CHICK FIL A NORTHLAK	11 - Closed		87.00	87.00	561000	SUPPLIES	87.00
26021267	Header	3/11/2026	ROYAL TROPHIES	11 - Closed		188.70	188.70	589000	OTHER EXPENDITURES	188.70
26021268	Header	3/11/2026	CHILDREN'S MUSEUM OF	11 - Closed		138.52	138.52	589000	OTHER EXPENDITURES	138.52
26021269	Header	3/11/2026	ZOO ATLANTA	11 - Closed		1,301.38	1,301.38	581000	DUES AND FEES	1,301.38
26021270	Header	3/11/2026	PUBLIX SUPER MARKETS	11 - Closed		1,198.23	1,198.23	589000	OTHER EXPENDITURES	1,198.23
26021271	Header	3/11/2026	GEORGIA TECHNOLOGY	11 - Closed		3,185.00	3,185.00	589000	OTHER EXPENDITURES	3,185.00
26021273	Header	3/11/2026	SAMS CLUB	11 - Closed		64.43	64.43	589000	OTHER EXPENDITURES	64.43
26021274	Header	3/11/2026	CHICK FIL A	11 - Closed		35.50	35.50	589000	OTHER EXPENDITURES	35.50
26021275	Header	3/11/2026	PATRICIA'S SPIRITWEA	11 - Closed		735.50	735.50	589000	OTHER EXPENDITURES	735.50
26021276	Header	3/11/2026	GEORGIA AQUARIUM	11 - Closed		1,280.00	1,280.00	589000	OTHER EXPENDITURES	1,280.00
26021277	Header	3/11/2026	EPIC SPORTS INC	11 - Closed		200.81	200.81	589000	OTHER EXPENDITURES	200.81
26021278	Header	3/11/2026	B6 BY OCCASION	11 - Closed		192.60	192.60	589000	OTHER EXPENDITURES	192.60
26021279	Header	3/11/2026	SUBURBAN CUSTOM AWAR	11 - Closed		250.11	250.11	589000	OTHER EXPENDITURES	250.11
26021280	Header	3/11/2026	SOUTHERN STAR MUSIC	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021281	Header	3/11/2026	STARS AND STRIKES	11 - Closed		783.44	783.44	581000	DUES AND FEES	783.44
26021282	Header	3/11/2026	ZOO ATLANTA	11 - Closed		2,058.10	2,058.10	589000	OTHER EXPENDITURES	2,058.10
26021284	Header	3/11/2026	ZOO ATLANTA	10 - Canceled		29.98	29.98	581000	DUES AND FEES	29.98
26021285	Header	3/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		189.00	189.00	589000	OTHER EXPENDITURES	189.00
26021286	Header	3/11/2026	DEKALB COUNTY SCHOOL	11 - Closed		63.00	63.00	589000	OTHER EXPENDITURES	63.00
26021287	Header	3/11/2026	SPARKLES OF GWINNETT	11 - Closed		975.00	975.00	589000	OTHER EXPENDITURES	975.00
26021288	Header	3/12/2026	SECOM SYSTEMS, INC	8 - Printed		3,975.00	0.00	561500	EXPENDABLE EQUIPMENT	3,975.00
26021289	Header	3/12/2026	VIRTUCOM, INC.	0 - Closed		1,304.25	1,304.25	561100	SUPPLIES - TECHNOLOGY RELATED	1,304.25
26021290	Header	3/12/2026	VIRTUCOM, INC.	0 - Closed		4,946.00	4,946.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,946.00
26021291	Header	3/12/2026	VIRTUCOM, INC.	0 - Closed		3,954.00	3,954.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,954.00
26021292	Header	3/12/2026	SCHOOL OUTFITTERS LL	0 - Closed		3,760.34	3,760.34	561500	EXPENDABLE EQUIPMENT	3,760.34
26021293	Header	3/12/2026	RENAISSANCE LEARNING	0 - Closed		1,690.00	1,690.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,690.00
26021294	Header	3/12/2026	NASCO	0 - Closed		3,293.64	3,293.64	561000	SUPPLIES	3,293.64
26021295	Header	3/12/2026	IXL LEARNING, INC.	0 - Closed		4,107.50	4,107.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,107.50
26021296	Header	3/12/2026	PALOS SPORTS	8 - Printed		144.57	0.00	561000	SUPPLIES	144.57
26021297	Header	3/12/2026	BATTERIES PLUS BULBS	0 - Closed		378.08	378.08	561000	SUPPLIES	378.08
26021298	Header	3/12/2026	STAPLES BUSINESS ADV	0 - Closed		315.37	315.37	561000	SUPPLIES	315.37
26021299	Header	3/12/2026	STAPLES BUSINESS ADV	0 - Closed		226.23	226.23	561000	SUPPLIES	226.23
26021300	Header	3/12/2026	STAPLES BUSINESS ADV	0 - Closed		403.44	403.44	561000	SUPPLIES	403.44
26021301	Header	3/12/2026	STAPLES BUSINESS ADV	0 - Closed		245.26	245.26	561000	SUPPLIES	245.26
26021302	Header	3/12/2026	STAPLES BUSINESS ADV	0 - Closed		104.99	104.99	561000	SUPPLIES	104.99
26021303	Header	3/12/2026	STAPLES BUSINESS ADV	8 - Printed		779.96	0.00	561000	SUPPLIES	779.96
26021304	Header	3/12/2026	STAPLES BUSINESS ADV	0 - Closed		6.08	6.08	561000	SUPPLIES	6.08
26021305	Header	3/12/2026	CDWG	0 - Closed		266.85	266.85	561100	SUPPLIES - TECHNOLOGY RELATED	266.85
26021306	Header	3/12/2026	CDWG	0 - Closed		615.03	615.03	561600	EXPENDABLE COMPUTER EQUIPMENT	615.03
26021307	Header	3/12/2026	NISEWONGER AUDIO VIS	8 - Printed		384.00	0.00	561000	SUPPLIES	384.00
26021308	Header	3/12/2026	NISEWONGER AUDIO VIS	0 - Closed		1,399.00	1,399.00	561500	EXPENDABLE EQUIPMENT	1,399.00
26021309	Header	3/12/2026	JONES SCHOOL SUPPLY	8 - Printed		209.00	0.00	561000	SUPPLIES	209.00
26021310	Header	3/12/2026	JONES SCHOOL SUPPLY	0 - Closed		198.10	198.10	561000	SUPPLIES	198.10
26021311	Header	3/12/2026	LERNER PUBLISHING GR	0 - Closed		1,007.62	1,007.62	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,007.62
26021312	Header	3/12/2026	JW PEPPER & SON INC	8 - Printed		400.58	0.00	561000	SUPPLIES	400.58
26021313	Header	3/12/2026	CROSS KEYS HS	0 - Closed		3,000.00	3,000.00	561000	SUPPLIES	3,000.00
26021314	Header	3/12/2026	WORLD BOOK INC	8 - Printed		1,371.00	1,349.00	561000	SUPPLIES	22.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	1,349.00
26021315	Header	3/12/2026	ULINE INC	8 - Printed		180.15	0.00	561000	SUPPLIES	180.15
26021316	Header	3/12/2026	IMAGE360 TUCKER	8 - Printed		3,693.80	0.00	561500	EXPENDABLE EQUIPMENT	3,693.80
26021317	Header	3/12/2026	NATIONAL BUSINESS FU	0 - Closed		349.62	349.62	561500	EXPENDABLE EQUIPMENT	349.62
26021318	Header	3/12/2026	FRANKLIN PRODUCTIONS	0 - Closed		500.00	500.00	530000	PURCHASED PROF/TECH SERVICES	500.00
26021319	Header	3/12/2026	DCSD TRANSPORTATION	0 - Closed		84.00	84.00	518000	BUS DRIVERS	67.50
	Account							562000	ENERGY / ELECTRICITY	16.50
26021320	Header	3/12/2026	DCSD TRANSPORTATION	0 - Closed		166.50	166.50	518000	BUS DRIVERS	112.50
	Account							562000	ENERGY / ELECTRICITY	54.00
26021321	Header	3/12/2026	DCSD TRANSPORTATION	0 - Closed		564.90	564.90	518000	BUS DRIVERS	354.90

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							562000	ENERGY / ELECTRICITY	210.00
26021322	Header	3/12/2026	B&H PHOTO VIDEO INC	0 - Closed		973.58	973.58	561100	SUPPLIES - TECHNOLOGY RELATED	973.58
26021323	Header	3/12/2026	BEST BUY BUSINESS AD	0 - Closed		711.44	711.44	561100	SUPPLIES - TECHNOLOGY RELATED	711.44
26021324	Header	3/12/2026	NAPA AUTO PARTS	0 - Closed		2,999.60	2,999.60	561000	SUPPLIES	2,999.60
26021325	Header	3/12/2026	ORIENTAL TRADING CO	8 - Printed		664.46	598.48	561000	SUPPLIES	664.46
26021326	Header	3/12/2026	PERIMETER OFFICE PRO	8 - Printed		1,524.41	1,364.21	561000	SUPPLIES	1,524.41
26021327	Header	3/12/2026	PERIMETER OFFICE PRO	0 - Closed		3,553.49	3,553.49	561000	SUPPLIES	3,553.49
26021328	Header	3/12/2026	PERIMETER OFFICE PRO	0 - Closed		2,518.55	2,518.55	561000	SUPPLIES	2,518.55
26021329	Header	3/12/2026	PERIMETER OFFICE PRO	0 - Closed		3,061.10	3,061.10	561000	SUPPLIES	3,061.10
26021330	Header	3/12/2026	PERMA-BOUND BOOKS	8 - Printed		544.43	463.41	564200	BOOKS (OTHER THAN TEXTBOOKS)	544.43
26021331	Header	3/12/2026	PERMA-BOUND BOOKS	0 - Closed		453.63	453.63	564200	BOOKS (OTHER THAN TEXTBOOKS)	453.63
26021332	Header	3/12/2026	PERMA-BOUND BOOKS	0 - Closed		455.38	455.38	564200	BOOKS (OTHER THAN TEXTBOOKS)	455.38
26021333	Header	3/12/2026	PERMA-BOUND BOOKS	8 - Printed		410.75	374.69	564200	BOOKS (OTHER THAN TEXTBOOKS)	410.75
26021334	Header	3/12/2026	POSITIVE PROMOTIONS	8 - Printed		2,898.95	0.00	561000	SUPPLIES	2,898.95
26021335	Header	3/12/2026	PRECISION VISION	8 - Printed		1,619.27	0.00	561000	SUPPLIES	1,619.27
26021336	Header	3/12/2026	SAMS CLUB	8 - Printed		1,999.80	0.00	561000	SUPPLIES	1,999.80
26021337	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		127.01	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	127.01
26021338	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		128.93	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	128.93
26021339	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		118.47	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	118.47
26021340	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		116.41	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	116.41
26021341	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		109.71	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	109.71
26021342	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		114.46	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	114.46
26021343	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		111.10	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	111.10
26021344	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		128.22	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	128.22
26021345	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		139.68	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	139.68
26021346	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		88.18	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	88.18
26021347	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		84.54	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	84.54
26021348	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		84.23	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	84.23
26021349	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		98.28	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	98.28
26021350	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		153.55	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	153.55
26021351	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		129.10	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	129.10
26021352	Header	3/12/2026	SCHOLASTIC EDUCATION	8 - Printed		67.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	67.85
26021353	Header	3/12/2026	QUILL	0 - Closed		263.32	263.32	561000	SUPPLIES	263.32
26021354	Header	3/12/2026	QUILL	0 - Closed		634.92	634.92	561600	EXPENDABLE COMPUTER EQUIPMENT	634.92
26021355	Header	3/12/2026	ADOBE INC.	8 - Printed		3,503.16	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,503.16
26021356	Header	3/12/2026	EDPUZZLE, INC	0 - Closed		3,050.00	3,050.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,050.00
26021357	Header	3/12/2026	VARITRONICS, LLC	0 - Closed		2,825.05	2,825.05	561000	SUPPLIES	2,825.05
26021358	Header	3/12/2026	DEKALB COUNTY SCHOOL	0 - Closed		322.50	322.50	518000	BUS DRIVERS	225.00
	Account							562000	ENERGY / ELECTRICITY	97.50
26021359	Header	3/12/2026	NASCO EDUCATION	8 - Printed		563.35	0.00	561500	EXPENDABLE EQUIPMENT	563.35
26021360	Header	3/12/2026	NASCO EDUCATION	0 - Closed		986.99	986.99	561000	SUPPLIES	986.99
26021361	Header	3/12/2026	NASCO EDUCATION	0 - Closed		497.69	497.69	561000	SUPPLIES	497.69
26021362	Header	3/12/2026	NASCO EDUCATION	8 - Printed		1,974.40	0.00	561500	EXPENDABLE EQUIPMENT	1,974.40

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021363	Header	3/12/2026	LAKESHORE LEARNING M	0 - Closed		2,750.25	2,750.25	561500	EXPENDABLE EQUIPMENT	2,750.25
26021364	Header	3/12/2026	LAKESHORE LEARNING M	8 - Printed		3,065.65	2,905.10	561000	SUPPLIES	3,065.65
26021365	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		326.72	326.72	561000	SUPPLIES	326.72
26021366	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		841.58	841.58	561500	EXPENDABLE EQUIPMENT	841.58
26021367	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		536.41	536.41	561000	SUPPLIES	316.42
	Account							561500	EXPENDABLE EQUIPMENT	219.99
26021368	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		755.80	755.80	561000	SUPPLIES	755.80
26021369	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,297.76	1,297.76	561000	SUPPLIES	1,297.76
26021370	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		270.83	270.83	561000	SUPPLIES	33.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	22.79
								561500	EXPENDABLE EQUIPMENT	214.14
26021371	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		147.23	147.23	561000	SUPPLIES	147.23
26021372	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,439.60	1,439.60	561000	SUPPLIES	1,439.60
26021373	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		208.82	208.82	561000	SUPPLIES	28.83
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	179.99
26021374	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		3,006.66	3,006.66	561000	SUPPLIES	3,006.66
26021375	Header	3/12/2026	OFFICE DEPOT BUSINES	8 - Printed		1,591.92	1,278.43	561000	SUPPLIES	517.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	211.74
								561500	EXPENDABLE EQUIPMENT	248.73
								561600	EXPENDABLE COMPUTER EQUIPMENT	613.48
26021376	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,146.90	1,146.90	561000	SUPPLIES	1,146.90
26021377	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		927.44	927.44	561000	SUPPLIES	192.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.36
								561500	EXPENDABLE EQUIPMENT	695.89
26021378	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		3,947.33	3,947.33	561000	SUPPLIES	3,298.15
	Account							561500	EXPENDABLE EQUIPMENT	649.18
26021379	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		1,428.99	1,428.99	561500	EXPENDABLE EQUIPMENT	1,428.99
26021380	Header	3/12/2026	OFFICE DEPOT BUSINES	8 - Printed		3,451.85	3,443.86	561000	SUPPLIES	3,371.49
	Account							561500	EXPENDABLE EQUIPMENT	80.36
26021381	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		3,712.84	3,712.84	561000	SUPPLIES	3,712.84
26021382	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		831.78	831.78	561000	SUPPLIES	804.59
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	27.19
26021383	Header	3/12/2026	THE KROGER CO	10 - Canceled		599.98	599.98	561000	SUPPLIES	599.98
26021384	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		990.06	990.06	561000	SUPPLIES	990.06
26021385	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		57.09	57.09	561100	SUPPLIES - TECHNOLOGY RELATED	57.09
26021386	Header	3/12/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26021387	Header	3/12/2026	FOLLETT CONTENT SOLU	8 - Printed		794.07	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	794.07
26021388	Header	3/12/2026	FOLLETT CONTENT SOLU	0 - Closed		311.95	311.95	564200	BOOKS (OTHER THAN TEXTBOOKS)	311.95
26021389	Header	3/12/2026	FOLLETT CONTENT SOLU	8 - Printed		618.79	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	618.79
26021390	Header	3/12/2026	FOLLETT CONTENT SOLU	8 - Printed		886.53	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	886.53
26021391	Header	3/12/2026	BULK BOOKSTORE	8 - Printed		464.10	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	464.10
26021392	Header	3/12/2026	HALL'S FLOWER SHOP	0 - Closed		467.92	467.92	561000	SUPPLIES	467.92
26021393	Header	3/12/2026	MARKET SHARE, INC	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021394	Header	3/12/2026	ACADEMIC CONSULTANTS	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26021395	Header	3/12/2026	TABLES & CHAIRS RENT	0 - Closed	250536	2,550.00	2,550.00	544200	RENTAL OF EQUIPMENT & VEHICLES	2,550.00
26021396	Header	3/12/2026	SAMS CLUB	11 - Closed		179.80	179.80	561000	SUPPLIES	179.80
26021397	Header	3/12/2026	ANDRETTI INDOOR KART	11 - Closed		4,991.20	4,991.20	581000	DUES AND FEES	4,991.20
26021398	Header	3/12/2026	SAMS CLUB	11 - Closed		290.88	290.88	589000	OTHER EXPENDITURES	290.88
26021399	Header	3/12/2026	STAPLES BUSINESS ADV	0 - Closed		1,643.79	1,643.79	561000	SUPPLIES	1,643.79
26021400	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		2,291.52	2,291.52	561000	SUPPLIES	2,291.52
26021401	Header	3/12/2026	SOUTH WESTERN COMMUN	8 - Printed	260173	1,602,443.23	911,225.94	530000	PURCHASED PROF/TECH SERVICES	696,347.93
	Account							561500	EXPENDABLE EQUIPMENT	906,095.30
26021402	Header	3/12/2026	ORIENTAL TRADING CO	0 - Closed		451.09	451.09	561000	SUPPLIES	451.09
26021403	Header	3/12/2026	ATLANTA HAWKS	11 - Closed		1,627.50	1,627.50	581000	DUES AND FEES	1,627.50
26021404	Header	3/12/2026	RENAISSANCE LEARNING	0 - Closed		5,401.75	5,401.75	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,401.75
26021405	Header	3/12/2026	CDWG	0 - Closed		5,711.46	5,711.46	561600	EXPENDABLE COMPUTER EQUIPMENT	5,711.46
26021406	Header	3/12/2026	ERNIE MORRIS ENTERPR	8 - Printed		26,355.33	0.00	561500	EXPENDABLE EQUIPMENT	26,355.33
26021407	Header	3/12/2026	OFFICE DEPOT BUSINES	8 - Printed		12,316.22	2,097.40	561000	SUPPLIES	12,316.22
26021408	Header	3/12/2026	OFFICE DEPOT BUSINES	0 - Closed		5,282.80	5,282.80	561000	SUPPLIES	5,282.80
26021409	Header	3/12/2026	INKED UP CUSTOM DESI	11 - Closed		311.00	311.00	581000	DUES AND FEES	311.00
26021411	Header	3/12/2026	FUN SPOT AMERICA OF	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26021413	Header	3/12/2026	CREATIV THREADZ	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26021414	Header	3/12/2026	SAMS CLUB	11 - Closed		312.19	312.19	561000	SUPPLIES	312.19
26021415	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26021416	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		312.00	312.00	581000	DUES AND FEES	312.00
26021417	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		117.00	117.00	581000	DUES AND FEES	117.00
26021418	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		537.00	537.00	581000	DUES AND FEES	537.00
26021419	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		216.00	216.00	581000	DUES AND FEES	216.00
26021420	Header	3/12/2026	ZOO ATLANTA	11 - Closed		1,177.38	1,177.38	589000	OTHER EXPENDITURES	1,177.38
26021421	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		240.00	240.00	581000	DUES AND FEES	240.00
26021423	Header	3/12/2026	BIMA DESIGNS	11 - Closed		2,500.00	2,500.00	589000	OTHER EXPENDITURES	2,500.00
26021424	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		519.00	519.00	581000	DUES AND FEES	519.00
26021425	Header	3/12/2026	SPRINGHILL SUITES AT	11 - Closed		3,210.00	3,210.00	589000	OTHER EXPENDITURES	3,210.00
26021426	Header	3/12/2026	GEORGIA FBLA	11 - Closed		1,538.00	1,538.00	581000	DUES AND FEES	1,538.00
26021427	Header	3/12/2026	GEORGIA TECHNOLOGY	11 - Closed		2,915.00	2,915.00	589000	OTHER EXPENDITURES	2,915.00
26021428	Header	3/12/2026	CHRIS CATERS 2 YOU	11 - Closed		375.00	375.00	581000	DUES AND FEES	375.00
26021429	Header	3/12/2026	ARES SPORTSWEAR LTD	11 - Closed		3,519.90	3,519.90	561000	SUPPLIES	3,519.90
26021430	Header	3/12/2026	SAMS CLUB	11 - Closed		163.08	163.08	589000	OTHER EXPENDITURES	163.08
26021431	Header	3/12/2026	PUBLIX SUPER MARKETS	11 - Closed		140.10	140.10	589000	OTHER EXPENDITURES	140.10
26021432	Header	3/12/2026	ERIC BELL	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26021433	Header	3/12/2026	ERIKA ELLIS	11 - Closed		35.60	35.60	561000	SUPPLIES	35.60
26021434	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		193.50	193.50	581000	DUES AND FEES	193.50
26021435	Header	3/12/2026	HOME TEAM APPAREL, I	11 - Closed		440.00	440.00	581000	DUES AND FEES	440.00
26021436	Header	3/12/2026	DCSD TRANSPORTATION	11 - Closed		194.10	194.10	581000	DUES AND FEES	194.10
26021437	Header	3/12/2026	CHICK FIL A	11 - Closed		358.08	358.08	589000	OTHER EXPENDITURES	358.08
26021438	Header	3/12/2026	SAMS CLUB	11 - Closed		141.90	141.90	589000	OTHER EXPENDITURES	141.90

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021439	Header	3/12/2026	REDAN TROPHIES AND E	11 - Closed		222.00	222.00	589000	OTHER EXPENDITURES	222.00
26021440	Header	3/12/2026	HYATT REGENCY ATL	11 - Closed		995.00	995.00	589000	OTHER EXPENDITURES	995.00
26021441	Header	3/12/2026	EAGLES LANDING CHRIS	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26021442	Header	3/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		9,177.29	9,177.29	581000	DUES AND FEES	9,177.29
26021443	Header	3/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26021444	Header	3/12/2026	DAVIDOS PIZZA & WING	11 - Closed		270.52	270.52	589000	OTHER EXPENDITURES	270.52
26021445	Header	3/12/2026	DAVIDOS PIZZA & WING	11 - Closed		309.00	309.00	589000	OTHER EXPENDITURES	309.00
26021446	Header	3/12/2026	ARENA SPORTS	11 - Closed		179.00	179.00	589000	OTHER EXPENDITURES	179.00
26021447	Header	3/12/2026	ALBERTA FLOYD	11 - Closed		569.37	569.37	561000	SUPPLIES	569.37
26021448	Header	3/12/2026	AMANDA MCRAE-WILLIAM	11 - Closed		215.00	215.00	581000	DUES AND FEES	215.00
26021449	Header	3/12/2026	GWINNETT COUNTY PUBL	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26021450	Header	3/12/2026	AMANDA MCRAE-WILLIAM	11 - Closed		79.88	79.88	581000	DUES AND FEES	79.88
26021451	Header	3/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		189.98	189.98	589000	OTHER EXPENDITURES	189.98
26021452	Header	3/12/2026	SHAYNA BISHOP	11 - Closed		256.76	256.76	589000	OTHER EXPENDITURES	256.76
26021453	Header	3/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		59,534.56	59,534.56	581000	DUES AND FEES	59,534.56
26021454	Header	3/12/2026	PIEDMONT PARK CONSER	11 - Closed		375.00	375.00	581000	DUES AND FEES	375.00
26021455	Header	3/12/2026	CHICK FIL A	11 - Closed		1,796.86	1,796.86	589000	OTHER EXPENDITURES	1,796.86
26021456	Header	3/12/2026	SLOOMOO INSTITUTE	11 - Closed		1,372.14	1,372.14	589000	OTHER EXPENDITURES	1,372.14
26021457	Header	3/12/2026	ALLIANCE THEATRE	11 - Closed		313.37	313.37	589000	OTHER EXPENDITURES	313.37
26021458	Header	3/12/2026	ZOO ATLANTA	11 - Closed		598.60	598.60	589000	OTHER EXPENDITURES	598.60
26021459	Header	3/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		690.00	690.00	581000	DUES AND FEES	690.00
26021461	Header	3/12/2026	COAST TO COAST TOURS	11 - Closed		875.00	875.00	589000	OTHER EXPENDITURES	875.00
26021462	Header	3/12/2026	DUNWOODY PRESERVATIO	11 - Closed		96.00	96.00	589000	OTHER EXPENDITURES	96.00
26021463	Header	3/12/2026	ALLIANCE THEATRE	11 - Closed		323.50	323.50	589000	OTHER EXPENDITURES	323.50
26021464	Header	3/12/2026	GAMEZONES, LLC	11 - Closed		774.00	774.00	589000	OTHER EXPENDITURES	774.00
26021465	Header	3/12/2026	SAMS CLUB	11 - Closed		242.18	242.18	561000	SUPPLIES	242.18
26021466	Header	3/12/2026	CHICK FIL A BROOKHAV	11 - Closed		120.75	120.75	589000	OTHER EXPENDITURES	120.75
26021467	Header	3/12/2026	CMJ EVENTS LLC	11 - Closed		410.00	410.00	589000	OTHER EXPENDITURES	410.00
26021468	Header	3/12/2026	1CREATIVECUSTOMS	11 - Closed		1,065.00	1,065.00	561000	SUPPLIES	1,065.00
26021469	Header	3/12/2026	PUBLIX SUPER MARKETS	11 - Closed		375.70	375.70	589000	OTHER EXPENDITURES	375.70
26021470	Header	3/12/2026	MONARCHS MILKWEED &	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26021471	Header	3/12/2026	SAMS CLUB	11 - Closed		142.52	142.52	589000	OTHER EXPENDITURES	142.52
26021472	Header	3/12/2026	DEKALB COUNTY SCHOOL	10 - Canceled		381.00	381.00	589000	OTHER EXPENDITURES	381.00
26021473	Header	3/12/2026	PUBLIX SUPER MARKETS	11 - Closed		287.94	287.94	589000	OTHER EXPENDITURES	287.94
26021474	Header	3/12/2026	SPARKLES OF SMYRNA I	11 - Closed		1,115.00	1,115.00	581000	DUES AND FEES	1,115.00
26021475	Header	3/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		550.50	550.50	589000	OTHER EXPENDITURES	550.50
26021476	Header	3/12/2026	DEKALB COUNTY SCHOOL	11 - Closed		207.00	207.00	589000	OTHER EXPENDITURES	207.00
26021477	Header	3/12/2026	SAMS CLUB	11 - Closed		200.86	200.86	589000	OTHER EXPENDITURES	200.86
26021478	Header	3/12/2026	JACKSON HIGH SCHOOL	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26021479	Header	3/12/2026	AVENTURA HOTEL	11 - Closed		4,500.00	4,500.00	589000	OTHER EXPENDITURES	4,500.00
26021480	Header	3/12/2026	AVENTURA HOTEL	11 - Closed		4,455.00	4,455.00	589000	OTHER EXPENDITURES	4,455.00
26021481	Header	3/12/2026	ANDRETTI INDOOR KART	11 - Closed		1,100.00	1,100.00	581000	DUES AND FEES	1,100.00
26021482	Header	3/13/2026	SCHOOL BOX, INC	8 - Printed		614.62	0.00	561000	SUPPLIES	614.62

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021483	Header	3/13/2026	MORE BUSINESS SOLUTI	0 - Closed		1,007.00	1,007.00	530400	AWARDS & PRINTING/BINDING-ATHL	1,007.00
26021484	Header	3/13/2026	WORTHINGTON DIRECT	8 - Printed		2,864.40	0.00	561500	EXPENDABLE EQUIPMENT	2,864.40
26021485	Header	3/13/2026	BLICK ART MATERIALS	0 - Closed		382.28	382.28	561000	SUPPLIES	382.28
26021486	Header	3/13/2026	VEX ROBOTICS INC	0 - Closed		499.00	499.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	499.00
26021487	Header	3/13/2026	AGC EDUCATION INC.	8 - Printed		862.00	811.00	561000	SUPPLIES	862.00
26021488	Header	3/13/2026	CHAMPION'S CHOICE, I	8 - Printed		2,650.00	0.00	561000	SUPPLIES	405.00
	Account							561500	EXPENDABLE EQUIPMENT	2,245.00
26021489	Header	3/13/2026	STAPLES BUSINESS ADV	0 - Closed		221.03	221.03	561000	SUPPLIES	221.03
26021490	Header	3/13/2026	STAPLES BUSINESS ADV	0 - Closed		210.99	210.99	516300	SCH NURSE/SPEC EDUC NURSE LPN	210.99
26021491	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,639.86	1,639.86	561000	SUPPLIES	143.61
	Account							561500	EXPENDABLE EQUIPMENT	1,496.25
26021492	Header	3/13/2026	STAPLES BUSINESS ADV	8 - Printed		6,658.19	6,285.01	561000	SUPPLIES	6,218.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	59.90
								561500	EXPENDABLE EQUIPMENT	379.98
26021493	Header	3/13/2026	STAPLES BUSINESS ADV	0 - Closed		2,009.73	2,009.73	561000	SUPPLIES	2,009.73
26021494	Header	3/13/2026	STAPLES BUSINESS ADV	0 - Closed		161.51	161.51	561000	SUPPLIES	161.51
26021495	Header	3/13/2026	STAPLES BUSINESS ADV	0 - Closed		607.83	607.83	561000	SUPPLIES	607.83
26021496	Header	3/13/2026	STAPLES BUSINESS ADV	0 - Closed		158.81	158.81	561000	SUPPLIES	158.81
26021497	Header	3/13/2026	STAPLES BUSINESS ADV	8 - Printed		929.33	641.34	561000	SUPPLIES	929.33
26021498	Header	3/13/2026	CDWG	0 - Closed		290.51	290.51	561500	EXPENDABLE EQUIPMENT	290.51
26021499	Header	3/13/2026	CDWG	8 - Printed		495.44	0.00	561500	EXPENDABLE EQUIPMENT	495.44
26021500	Header	3/13/2026	NISEWONGER AUDIO VIS	0 - Closed		2,075.00	2,075.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,075.00
26021501	Header	3/13/2026	JONES SCHOOL SUPPLY	8 - Printed		2,645.98	0.00	561000	SUPPLIES	2,645.98
26021502	Header	3/13/2026	GEORGIA CORRECTIONAL	8 - Printed		1,284.00	0.00	561000	SUPPLIES	1,284.00
26021503	Header	3/13/2026	ULINE INC	8 - Printed		2,869.18	0.00	561000	SUPPLIES	705.18
	Account							561500	EXPENDABLE EQUIPMENT	2,164.00
26021504	Header	3/13/2026	ULINE INC	0 - Closed		1,616.20	1,616.20	561500	EXPENDABLE EQUIPMENT	1,616.20
26021505	Header	3/13/2026	FLINN SCIENTIFIC INC	8 - Printed		842.41	773.63	561000	SUPPLIES	842.41
26021506	Header	3/13/2026	B&H PHOTO VIDEO INC	0 - Closed		2,509.76	2,509.76	561600	EXPENDABLE COMPUTER EQUIPMENT	2,509.76
26021507	Header	3/13/2026	DEMCO INC	0 - Closed		228.24	228.24	561000	SUPPLIES	228.24
26021508	Header	3/13/2026	APPLE COMPUTER	0 - Closed		875.90	875.90	561600	EXPENDABLE COMPUTER EQUIPMENT	875.90
26021509	Header	3/13/2026	ERNIE MORRIS ENTERPR	8 - Printed		13,029.18	0.00	561500	EXPENDABLE EQUIPMENT	13,029.18
26021510	Header	3/13/2026	GRAINGER	8 - Printed		1,296.09	1,026.31	561000	SUPPLIES	42.42
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	32.07
								561500	EXPENDABLE EQUIPMENT	1,221.60
26021511	Header	3/13/2026	PERIMETER OFFICE PRO	0 - Closed		1,340.65	1,340.65	561100	SUPPLIES - TECHNOLOGY RELATED	1,340.65
26021512	Header	3/13/2026	PERIMETER OFFICE PRO	0 - Closed		213.08	213.08	561500	EXPENDABLE EQUIPMENT	213.08
26021513	Header	3/13/2026	PERIMETER OFFICE PRO	0 - Closed		294.84	294.84	561000	SUPPLIES	294.84
26021514	Header	3/13/2026	PERIMETER OFFICE PRO	0 - Closed		210.19	210.19	561000	SUPPLIES	210.19
26021515	Header	3/13/2026	SCHOOL NURSE SUPPLY	8 - Printed		1,679.40	0.00	561000	SUPPLIES	1,679.40
26021516	Header	3/13/2026	QUILL	0 - Closed		1,084.47	1,084.47	561000	SUPPLIES	1,084.47
26021517	Header	3/13/2026	VARITRONICS, LLC	8 - Printed		2,314.87	0.00	561000	SUPPLIES	2,314.87
26021518	Header	3/13/2026	GLOBAL SHREDDING	0 - Closed		269.00	269.00	561000	SUPPLIES	269.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021519	Header	3/13/2026	FIELD DAYS AND MORE	0 - Closed		690.00	690.00	530000	PURCHASED PROF/TECH SERVICES	690.00
26021520	Header	3/13/2026	NASCO EDUCATION	0 - Closed		78.76	78.76	561000	SUPPLIES	78.76
26021521	Header	3/13/2026	BALLOONS OVER ATLANT	0 - Closed		1,055.00	1,055.00	530000	PURCHASED PROF/TECH SERVICES	1,055.00
26021522	Header	3/13/2026	LAKESHORE LEARNING M	0 - Closed		1,440.79	1,440.79	561000	SUPPLIES	1,440.79
26021523	Header	3/13/2026	LAKESHORE LEARNING M	0 - Closed		440.68	440.68	561000	SUPPLIES	348.52
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	92.16
26021524	Header	3/13/2026	LAKESHORE LEARNING M	0 - Closed		94.97	94.97	561000	SUPPLIES	94.97
26021525	Header	3/13/2026	LAKESHORE LEARNING M	8 - Printed		827.21	0.00	561000	SUPPLIES	720.84
	Account							561500	EXPENDABLE EQUIPMENT	106.37
26021526	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		306.14	306.14	561000	SUPPLIES	306.14
26021527	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		431.70	431.70	561100	SUPPLIES - TECHNOLOGY RELATED	431.70
26021528	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		68.98	68.98	561000	SUPPLIES	68.98
26021529	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		3,924.15	3,924.15	561000	SUPPLIES	3,292.15
	Account							561500	EXPENDABLE EQUIPMENT	632.00
26021530	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		590.31	590.31	561000	SUPPLIES	290.32
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	299.99
26021531	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,201.57	1,201.57	561000	SUPPLIES	466.21
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	118.99
								561500	EXPENDABLE EQUIPMENT	616.37
26021532	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		3,885.92	3,885.92	561500	EXPENDABLE EQUIPMENT	3,885.92
26021533	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		410.90	410.90	561100	SUPPLIES - TECHNOLOGY RELATED	410.90
26021534	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		731.10	731.10	561000	SUPPLIES	731.10
26021535	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		119.48	119.48	561000	SUPPLIES	38.12
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	81.36
26021536	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		242.21	242.21	561000	SUPPLIES	193.66
	Account							561500	EXPENDABLE EQUIPMENT	48.55
26021537	Header	3/13/2026	OFFICE DEPOT BUSINES	0 - Closed		909.99	909.99	561000	SUPPLIES	909.99
26021538	Header	3/13/2026	OFFICE DEPOT BUSINES	8 - Printed		153.99	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	153.99
26021539	Header	3/13/2026	BURKE COUNTY HIGH SC	0 - Closed		233.87	233.87	558200	PLAYOFF PAYOUT	233.87
26021540	Header	3/13/2026	ZOO ATLANTA	8 - Printed		884.41	0.00	561000	SUPPLIES	884.41
26021541	Header	3/13/2026	BANNERNPRINT	8 - Printed		2,103.92	0.00	561000	SUPPLIES	2,103.92
26021542	Header	3/13/2026	FOLLETT CONTENT SOLU	0 - Closed		345.93	345.93	564200	BOOKS (OTHER THAN TEXTBOOKS)	345.93
26021543	Header	3/13/2026	95 PERCENT GROUP LLC	0 - Closed		4,999.50	4,999.50	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,999.50
26021544	Header	3/13/2026	CARDIO PARTNERS	8 - Printed		1,618.35	0.00	561000	SUPPLIES	1,618.35
26021545	Header	3/13/2026	ATLANTA PUBLIC SCHOO	0 - Closed		113.73	113.73	558200	PLAYOFF PAYOUT	113.73
26021546	Header	3/13/2026	ATLANTA PUBLIC SCHOO	0 - Closed		609.55	609.55	558200	PLAYOFF PAYOUT	609.55
26021547	Header	3/13/2026	OFFICE DEPOT BUSINES	8 - Printed		4,314.00	3,893.82	561000	SUPPLIES	4,314.00
26021548	Header	3/13/2026	HD SUPPLY	8 - Printed		749.00	0.00	561500	EXPENDABLE EQUIPMENT	749.00
26021549	Header	3/13/2026	WADE FORD	0 - Closed		89,997.00	89,997.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	89,997.00
26021550	Header	3/13/2026	BROWN AND ROOT INDUS	8 - Printed	260332	43,863.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	43,863.00
26021551	Header	3/13/2026	ATLANTIC TRANSPORTAT	0 - Closed	250554	786.50	786.50	551900	STUD TRANSP PURCHASED-OTH SRCE	786.50
26021552	Header	3/13/2026	ORKIN LLC	8 - Printed	260183	300,000.00	129,045.11	541000	WATER-SEWER & CLEANING SERVIC	300,000.00
26021553	Header	3/13/2026	IXL LEARNING, INC.	0 - Closed		18,695.00	18,695.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	18,695.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021554	Header	3/13/2026	ADP INC	0 - Closed		6,815.67	6,815.67	530000	PURCHASED PROF/TECH SERVICES	6,815.67
26021555	Header	3/13/2026	ADP INC	0 - Closed		6,815.67	6,815.67	530000	PURCHASED PROF/TECH SERVICES	6,815.67
26021556	Header	3/13/2026	FRUHAUF UNIFORMS, IN	8 - Printed		92,154.20	0.00	561500	EXPENDABLE EQUIPMENT	92,154.20
26021557	Header	3/13/2026	SPOT COOLERS	0 - Closed	23000237	102,855.00	102,855.00	544200	RENTAL OF EQUIPMENT & VEHICLES	102,855.00
26021558	Header	3/13/2026	STAPLES BUSINESS ADV	8 - Printed		6,008.67	5,655.17	561000	SUPPLIES	3,337.41
	Account							561500	EXPENDABLE EQUIPMENT	2,321.27
								561600	EXPENDABLE COMPUTER EQUIPMENT	349.99
26021559	Header	3/13/2026	BADGEPASS	0 - Closed		16,349.00	16,349.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,490.00
	Account							561000	SUPPLIES	1,435.00
								561500	EXPENDABLE EQUIPMENT	1,936.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	8,488.00
26021560	Header	3/13/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	2,075.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,075.00
26021561	Header	3/13/2026	SAMS CLUB	11 - Closed		304.42	304.42	561000	SUPPLIES	304.42
26021562	Header	3/13/2026	GEORGIA AQUARIUM	11 - Closed		1,056.00	1,056.00	581000	DUES AND FEES	1,056.00
26021563	Header	3/13/2026	SAMS CLUB	11 - Closed		133.37	133.37	589000	OTHER EXPENDITURES	133.37
26021564	Header	3/13/2026	GA FCCLA	11 - Closed		330.00	330.00	581000	DUES AND FEES	330.00
26021565	Header	3/13/2026	EPIC SPORTS INC	10 - Canceled		784.35	784.35	589000	OTHER EXPENDITURES	784.35
26021566	Header	3/13/2026	PUBLIX SUPER MARKETS	11 - Closed		46.98	46.98	589000	OTHER EXPENDITURES	46.98
26021567	Header	3/13/2026	THE NATIONAL BETA CL	11 - Closed		37.14	37.14	581000	DUES AND FEES	37.14
26021568	Header	3/13/2026	THE KROGER CO	10 - Canceled		358.61	358.61	589000	OTHER EXPENDITURES	358.61
26021569	Header	3/13/2026	CYNTELIA ABRAMS	11 - Closed		66.65	66.65	589000	OTHER EXPENDITURES	66.65
26021570	Header	3/13/2026	CYNTELIA ABRAMS	11 - Closed		53.88	53.88	589000	OTHER EXPENDITURES	53.88
26021571	Header	3/13/2026	SAMS CLUB	11 - Closed		402.57	402.57	581000	DUES AND FEES	402.57
26021572	Header	3/13/2026	MAGNOLIA ROOM CAFETE	11 - Closed		402.00	402.00	589000	OTHER EXPENDITURES	402.00
26021573	Header	3/13/2026	ATLANTA PUBLIC SCHOO	11 - Closed		310.00	310.00	581000	DUES AND FEES	310.00
26021574	Header	3/13/2026	AFFAIRS TO REMEMBER	11 - Closed		14,404.80	14,404.80	581000	DUES AND FEES	14,404.80
26021575	Header	3/13/2026	GA FCCLA	11 - Closed		490.00	490.00	581000	DUES AND FEES	490.00
26021576	Header	3/13/2026	COLUMBUS MARRIOTT	10 - Canceled		358.00	358.00	589000	OTHER EXPENDITURES	358.00
26021577	Header	3/13/2026	I WIN PRINTING & APP	11 - Closed		440.00	440.00	589000	OTHER EXPENDITURES	440.00
26021578	Header	3/13/2026	AFFAIRS TO REMEMBER	11 - Closed		4,500.00	4,500.00	589000	OTHER EXPENDITURES	4,500.00
26021579	Header	3/13/2026	SAMS CLUB	11 - Closed		53.47	53.47	589000	OTHER EXPENDITURES	53.47
26021580	Header	3/13/2026	PUBLIX SUPER MARKETS	11 - Closed		158.97	158.97	589000	OTHER EXPENDITURES	158.97
26021582	Header	3/13/2026	PINEHILL AWARDS LLC	11 - Closed		925.00	925.00	589000	OTHER EXPENDITURES	925.00
26021585	Header	3/13/2026	NOVARE EVENTS LLC	11 - Closed		4,950.00	4,950.00	589000	OTHER EXPENDITURES	4,950.00
26021586	Header	3/13/2026	SMARTT TEE'S	10 - Canceled		2,445.00	2,445.00	589000	OTHER EXPENDITURES	2,445.00
26021587	Header	3/13/2026	SMARTT TEE'S	11 - Closed		4,645.00	4,645.00	589000	OTHER EXPENDITURES	4,645.00
26021588	Header	3/13/2026	BASH PARTY	11 - Closed		1,105.00	1,105.00	544400	OTHER RENTALS	1,105.00
26021589	Header	3/13/2026	SAMS CLUB	11 - Closed		43.92	43.92	561000	SUPPLIES	43.92
26021590	Header	3/13/2026	PIEDMONT PARK CONSER	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26021591	Header	3/13/2026	UNIVERSITY OF GEORGI	11 - Closed		3,759.00	3,759.00	581000	DUES AND FEES	3,759.00
26021592	Header	3/13/2026	CHICK FIL A SEVIERVI	11 - Closed		422.57	422.57	561000	SUPPLIES	422.57
26021593	Header	3/13/2026	SAMS CLUB	11 - Closed		392.84	392.84	561000	SUPPLIES	392.84
26021594	Header	3/13/2026	CENTRICITY	11 - Closed		250.00	250.00	561000	SUPPLIES	250.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021595	Header	3/13/2026	ATLANTA HAWKS	11 - Closed		1,062.60	1,062.60	581000	DUES AND FEES	1,062.60
26021596	Header	3/13/2026	PAPA JOHNS	11 - Closed		78.46	78.46	581000	DUES AND FEES	78.46
26021597	Header	3/13/2026	SAMS CLUB	11 - Closed		98.11	98.11	561000	SUPPLIES	98.11
26021598	Header	3/15/2026	LITTLE FREE LIBRARY	11 - Closed		279.90	279.90	561000	SUPPLIES	279.90
26021599	Header	3/15/2026	PUBLIX SUPER MARKETS	11 - Closed		90.00	90.00	589000	OTHER EXPENDITURES	90.00
26021600	Header	3/15/2026	DEKALB COUNTY SCHOOL	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26021601	Header	3/16/2026	EAI EDUCATION	0 - Closed		4,826.00	4,826.00	561000	SUPPLIES	4,826.00
26021602	Header	3/16/2026	ABDO PUBLISHING COMP	8 - Printed		3,059.70	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,059.70
26021603	Header	3/16/2026	SCHOOL SOCIAL WORKER	0 - Closed		425.00	425.00	581000	DUES AND FEES	425.00
26021604	Header	3/16/2026	STAPLES BUSINESS ADV	0 - Closed		186.80	186.80	561000	SUPPLIES	186.80
26021605	Header	3/16/2026	STAPLES BUSINESS ADV	0 - Closed		1,169.01	1,169.01	561000	SUPPLIES	1,169.01
26021606	Header	3/16/2026	STAPLES BUSINESS ADV	0 - Closed		949.05	949.05	561000	SUPPLIES	728.89
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	40.17
								561500	EXPENDABLE EQUIPMENT	179.99
26021607	Header	3/16/2026	STAPLES BUSINESS ADV	0 - Closed		51.18	51.18	561000	SUPPLIES	51.18
26021608	Header	3/16/2026	STAPLES BUSINESS ADV	8 - Printed		1,406.28	86.34	561000	SUPPLIES	86.34
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,319.94
26021609	Header	3/16/2026	STAPLES BUSINESS ADV	0 - Closed		59.85	59.85	561000	SUPPLIES	59.85
26021610	Header	3/16/2026	STAPLES BUSINESS ADV	0 - Closed		196.10	196.10	561000	SUPPLIES	196.10
26021611	Header	3/16/2026	IMAGINE LEARNING LLC	0 - Closed		20,000.00	20,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	20,000.00
26021612	Header	3/16/2026	QUILL	0 - Closed		460.76	460.76	561000	SUPPLIES	460.76
26021613	Header	3/16/2026	QUILL	8 - Printed		400.48	0.00	561000	SUPPLIES	400.48
26021614	Header	3/16/2026	STAPLES BUSINESS ADV	8 - Printed		99.78	0.00	561000	SUPPLIES	99.78
26021615	Header	3/16/2026	NASCO EDUCATION	0 - Closed		152.70	152.70	561000	SUPPLIES	152.70
26021616	Header	3/16/2026	CDWG	0 - Closed		66.30	66.30	561000	SUPPLIES	66.30
26021617	Header	3/16/2026	OFFICE DEPOT BUSINES	8 - Printed		639.09	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	639.09
26021618	Header	3/16/2026	OFFICE DEPOT BUSINES	0 - Closed		46.78	46.78	561100	SUPPLIES - TECHNOLOGY RELATED	46.78
26021619	Header	3/16/2026	YANCEY BROS CO	8 - Printed	250443	300,000.00	86,959.61	543000	REPAIR & MAINTENANCE SERVICE	300,000.00
26021620	Header	3/16/2026	ERNIE MORRIS ENTERPR	8 - Printed	23000223	7,075.42	0.00	561500	EXPENDABLE EQUIPMENT	7,075.42
26021621	Header	3/16/2026	GEORGIA SOCCER OFFIC	8 - Printed		80,000.00	55,648.00	530000	PURCHASED PROF/TECH SERVICES	80,000.00
26021622	Header	3/16/2026	STAPLES BUSINESS ADV	8 - Printed		3,080.23	1,998.33	561000	SUPPLIES	1,843.34
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,081.90
								561500	EXPENDABLE EQUIPMENT	154.99
26021623	Header	3/16/2026	QUILL	8 - Printed		240.34	0.00	561500	EXPENDABLE EQUIPMENT	240.34
26021624	Header	3/16/2026	STAPLES BUSINESS ADV	0 - Closed		101.63	101.63	561100	SUPPLIES - TECHNOLOGY RELATED	101.63
26021625	Header	3/16/2026	BROWN AND ROOT INDUS	8 - Printed	260332	85,373.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	85,373.00
26021626	Header	3/16/2026	GEORGIA ENSEMBLE THE	11 - Closed		410.00	410.00	581000	DUES AND FEES	410.00
26021627	Header	3/16/2026	DEBORAH SATTERFIELD	11 - Closed		701.68	701.68	589000	OTHER EXPENDITURES	701.68
26021628	Header	3/16/2026	MAIN EVENT ENTERTAIN	11 - Closed		1,371.51	1,371.51	581000	DUES AND FEES	1,371.51
26021629	Header	3/16/2026	SAGAMORE HILLS ES	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26021630	Header	3/16/2026	HYATT PLACE ATHENS	11 - Closed		6,732.00	6,732.00	589000	OTHER EXPENDITURES	6,732.00
26021632	Header	3/16/2026	SPARKLES OF GWINNETT	11 - Closed		767.00	767.00	589000	OTHER EXPENDITURES	767.00
26021633	Header	3/16/2026	PUBLIX SUPER MARKETS	11 - Closed		356.71	356.71	589000	OTHER EXPENDITURES	356.71

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26021634	Header	3/16/2026	GEORGIA TECHNOLOGY	11 - Closed		4,870.00	4,870.00	589000	OTHER EXPENDITURES	4,870.00
26021635	Header	3/16/2026	SAMS CLUB	11 - Closed		113.34	113.34	589000	OTHER EXPENDITURES	113.34
26021636	Header	3/16/2026	GEORGIA SOUTHERN UNI	11 - Closed		506.00	506.00	589000	OTHER EXPENDITURES	506.00
26021637	Header	3/16/2026	SAMS CLUB	11 - Closed		472.65	472.65	589000	OTHER EXPENDITURES	472.65
26021638	Header	3/16/2026	WORLD OF COCA COLA	11 - Closed		260.00	260.00	589000	OTHER EXPENDITURES	260.00
26021639	Header	3/16/2026	GA FCCLA	11 - Closed		2,110.00	2,110.00	589000	OTHER EXPENDITURES	2,110.00
26021640	Header	3/16/2026	ATLANTA HAWKS	11 - Closed		434.70	434.70	589000	OTHER EXPENDITURES	434.70
26021641	Header	3/16/2026	FROSTY FRUIT, LLC	11 - Closed		519.58	519.58	561000	SUPPLIES	519.58
26021642	Header	3/16/2026	ACC WHOLESALE	11 - Closed		421.10	421.10	561000	SUPPLIES	421.10
26021643	Header	3/16/2026	3RD ASCENT LLC	11 - Closed		5,950.00	5,950.00	589000	OTHER EXPENDITURES	5,950.00
26021644	Header	3/16/2026	BIMA DESIGNS	11 - Closed		3,354.00	3,354.00	589000	OTHER EXPENDITURES	3,354.00
26021645	Header	3/16/2026	BATTERIES PLUS BULBS	11 - Closed		82.50	82.50	589000	OTHER EXPENDITURES	82.50
26021647	Header	3/16/2026	COMFORT INN & SUITES	11 - Closed		1,044.00	1,044.00	589000	OTHER EXPENDITURES	1,044.00
26021649	Header	3/16/2026	CHICK FIL A	11 - Closed		298.08	298.08	589000	OTHER EXPENDITURES	298.08
26021650	Header	3/16/2026	SAMS CLUB	11 - Closed		167.01	167.01	581000	DUES AND FEES	167.01
26021651	Header	3/16/2026	SAMS CLUB	11 - Closed		92.06	92.06	589000	OTHER EXPENDITURES	92.06
26021652	Header	3/16/2026	THE KROGER CO	11 - Closed		64.05	64.05	581000	DUES AND FEES	64.05
26021653	Header	3/16/2026	THE NATIONAL BETA CL	11 - Closed		469.77	469.77	581000	DUES AND FEES	469.77
26021654	Header	3/16/2026	SEEDTIME AND HARVEST	11 - Closed		1,963.00	1,963.00	589000	OTHER EXPENDITURES	1,963.00
26021655	Header	3/16/2026	ACTIVATE BUCKHEAD LL	11 - Closed		511.96	511.96	581000	DUES AND FEES	511.96
26021656	Header	3/16/2026	DEKALB COUNTY SCHOOL	10 - Canceled		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26021657	Header	3/16/2026	PUBLIX SUPER MARKETS	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26021658	Header	3/16/2026	SAMS CLUB	11 - Closed		178.80	178.80	589000	OTHER EXPENDITURES	178.80
26021659	Header	3/16/2026	ROYAL TROPHIES	6 - Posted		1,755.00	1,485.00	589000	OTHER EXPENDITURES	1,755.00
26021660	Header	3/16/2026	HERFF JONES COMPANY	6 - Posted		4,290.00	3,630.00	589000	OTHER EXPENDITURES	4,290.00
26021661	Header	3/16/2026	THE NATIONAL BETA CL	11 - Closed		310.00	310.00	589000	OTHER EXPENDITURES	310.00
26021662	Header	3/16/2026	JASON LOUDER	11 - Closed		1,800.00	1,800.00	559500	OTHER PURCHASED SERVICES	1,800.00
26021663	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,808.85	7,808.85	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,808.85
26021664	Header	3/16/2026	DCSD TRANSPORTATION	11 - Closed		591.30	591.30	589000	OTHER EXPENDITURES	591.30
26021665	Header	3/16/2026	ALLIANCE THEATRE	11 - Closed		287.50	287.50	589000	OTHER EXPENDITURES	287.50
26021666	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		5,969.86	5,969.86	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,969.86
26021667	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,479.83	7,479.83	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,479.83
26021668	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		6,218.10	6,218.10	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	6,218.10
26021669	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		334.84	0.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	334.84
26021670	Header	3/16/2026	DCSD TRANSPORTATION	11 - Closed		181.50	181.50	589000	OTHER EXPENDITURES	181.50
26021671	Header	3/16/2026	PAPA JOHNS	11 - Closed		152.83	152.83	559500	OTHER PURCHASED SERVICES	152.83
26021672	Header	3/16/2026	ZOO ATLANTA	11 - Closed		1,099.27	1,099.27	589000	OTHER EXPENDITURES	1,099.27
26021673	Header	3/16/2026	PAPA JOHNS	11 - Closed		152.83	152.83	559500	OTHER PURCHASED SERVICES	152.83
26021674	Header	3/16/2026	SAMS CLUB	11 - Closed		566.34	566.34	589000	OTHER EXPENDITURES	566.34
26021675	Header	3/16/2026	WILLIAM GREENE	11 - Closed		27.00	27.00	561000	SUPPLIES	27.00
26021677	Header	3/16/2026	SAMS CLUB	11 - Closed		186.69	186.69	589000	OTHER EXPENDITURES	186.69
26021678	Header	3/16/2026	JONES SCHOOL SUPPLY	11 - Closed		49.99	49.99	589000	OTHER EXPENDITURES	49.99
26021680	Header	3/16/2026	PUBLIX SUPER MARKETS	11 - Closed		157.99	157.99	589000	OTHER EXPENDITURES	157.99

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021681	Header	3/16/2026	LOCD-N-APPAREL LLC	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26021682	Header	3/16/2026	DAVIDOS PIZZA & WING	11 - Closed		99.00	99.00	589000	OTHER EXPENDITURES	99.00
26021683	Header	3/16/2026	LOCD-N-APPAREL LLC	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26021684	Header	3/16/2026	GEORGIA FBLA	11 - Closed		986.00	986.00	581000	DUES AND FEES	986.00
26021685	Header	3/16/2026	GEORGIA TECHNOLOGY	11 - Closed		1,970.00	1,970.00	581000	DUES AND FEES	1,970.00
26021687	Header	3/16/2026	CLAYTON STATE UNIV.	10 - Canceled		446.25	446.25	589000	OTHER EXPENDITURES	446.25
26021688	Header	3/16/2026	ZOO ATLANTA	11 - Closed		2,548.30	2,548.30	589000	OTHER EXPENDITURES	2,548.30
26021689	Header	3/16/2026	ATLANTA HAWKS	11 - Closed		1,642.20	1,642.20	581000	DUES AND FEES	1,642.20
26021690	Header	3/16/2026	JUVE DESIGN CO. LLC	11 - Closed		1,360.00	1,360.00	589000	OTHER EXPENDITURES	1,360.00
26021691	Header	3/16/2026	MUSIC AND ARTS	11 - Closed		195.00	195.00	589000	OTHER EXPENDITURES	195.00
26021692	Header	3/16/2026	GEORGIA TECHNOLOGY	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26021693	Header	3/16/2026	NASCO	11 - Closed		178.32	178.32	561000	SUPPLIES	178.32
26021694	Header	3/16/2026	SAMS CLUB	11 - Closed		361.99	361.99	589000	OTHER EXPENDITURES	361.99
26021695	Header	3/16/2026	GEORGIA JUNIOR CLASS	11 - Closed		5,005.00	5,005.00	581000	DUES AND FEES	5,005.00
26021696	Header	3/16/2026	AMERICAN CLASSICAL L	11 - Closed		42.00	42.00	581000	DUES AND FEES	42.00
26021697	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,095.63	4,095.63	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,095.63
26021698	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		17,665.63	17,665.63	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	17,665.63
26021699	Header	3/16/2026	SAMS CLUB	11 - Closed		156.66	156.66	561000	SUPPLIES	156.66
26021700	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,000.00	4,000.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,000.00
26021701	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,699.10	4,699.10	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,699.10
26021702	Header	3/16/2026	CONCORD THEATRICALS	11 - Closed		1,160.63	1,160.63	589000	OTHER EXPENDITURES	1,160.63
26021703	Header	3/16/2026	DANCE CANVAS INC	11 - Closed		160.00	160.00	559500	OTHER PURCHASED SERVICES	160.00
26021704	Header	3/16/2026	SAMS CLUB	11 - Closed		497.23	497.23	561000	SUPPLIES	497.23
26021705	Header	3/16/2026	COLUMBUS MARRIOTT	11 - Closed		696.00	696.00	589000	OTHER EXPENDITURES	696.00
26021706	Header	3/16/2026	FERNBANK MUSEUM	11 - Closed		65.00	65.00	581000	DUES AND FEES	65.00
26021708	Header	3/16/2026	JW PEPPER & SON INC	11 - Closed		29.00	29.00	589000	OTHER EXPENDITURES	29.00
26021709	Header	3/16/2026	AMC THEATRES	11 - Closed		2,286.90	2,286.90	581000	DUES AND FEES	2,286.90
26021710	Header	3/16/2026	R T SMITH ENTERPRISE	11 - Closed		2,100.00	2,100.00	581000	DUES AND FEES	2,100.00
26021711	Header	3/16/2026	4IMPRINT	11 - Closed		436.77	436.77	589000	OTHER EXPENDITURES	436.77
26021712	Header	3/16/2026	SAMS CLUB	11 - Closed		195.68	195.68	589000	OTHER EXPENDITURES	195.68
26021713	Header	3/16/2026	PUBLIX SUPER MARKETS	11 - Closed		56.52	56.52	589000	OTHER EXPENDITURES	56.52
26021714	Header	3/16/2026	GA FCCLA	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26021715	Header	3/16/2026	JTEES AND MORE LLC	11 - Closed		1,087.50	1,087.50	581000	DUES AND FEES	1,087.50
26021716	Header	3/16/2026	SAMS CLUB	11 - Closed		170.00	170.00	589000	OTHER EXPENDITURES	170.00
26021717	Header	3/16/2026	WINGATE BY WYNDHAM	11 - Closed		1,499.91	1,499.91	581000	DUES AND FEES	1,499.91
26021718	Header	3/16/2026	SAMS CLUB	11 - Closed		249.34	249.34	561000	SUPPLIES	249.34
26021719	Header	3/16/2026	SAMS CLUB	11 - Closed		465.51	465.51	589000	OTHER EXPENDITURES	465.51
26021720	Header	3/16/2026	FULTON COUNTY BOARD	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26021722	Header	3/16/2026	ARES SPORTSWEAR LTD	11 - Closed		706.81	706.81	589000	OTHER EXPENDITURES	706.81
26021723	Header	3/16/2026	HOTEL INDIGO ATHENS	11 - Closed		1,890.00	1,890.00	589000	OTHER EXPENDITURES	1,890.00
26021724	Header	3/16/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	581000	DUES AND FEES	4,999.00
26021725	Header	3/16/2026	HILTON GARDEN INN SA	11 - Closed		4,407.72	4,407.72	589000	OTHER EXPENDITURES	4,407.72
26021726	Header	3/16/2026	PUBLIX SUPER MARKETS	11 - Closed		49.99	49.99	561000	SUPPLIES	49.99

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021727	Header	3/16/2026	PUBLIX SUPER MARKETS	11 - Closed		49.99	49.99	561000	SUPPLIES	49.99
26021728	Header	3/16/2026	SAMS CLUB	11 - Closed		1,517.67	1,517.67	589000	OTHER EXPENDITURES	1,517.67
26021729	Header	3/16/2026	SPORTY WEAR TEES LLC	11 - Closed		270.00	270.00	561000	SUPPLIES	270.00
26021730	Header	3/16/2026	IMAGE360 TUCKER	0 - Closed		4,985.82	4,985.82	530000	PURCHASED PROF/TECH SERVICES	4,985.82
26021731	Header	3/16/2026	CENTER FOR PUPPETRY	11 - Closed		2,525.45	2,525.45	581000	DUES AND FEES	2,525.45
26021732	Header	3/16/2026	COLUMBUS MARRIOTT	11 - Closed		348.00	348.00	589000	OTHER EXPENDITURES	348.00
26021733	Header	3/16/2026	JAYSON BLACK	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26021734	Header	3/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		169.50	169.50	559500	OTHER PURCHASED SERVICES	169.50
26021735	Header	3/16/2026	LIFE SUPPORT SYSTEMS	0 - Closed	260400	49,530.00	49,530.00	543000	REPAIR & MAINTENANCE SERVICE	49,530.00
26021737	Header	3/16/2026	GEORGIA AQUARIUM	11 - Closed		90.00	90.00	589000	OTHER EXPENDITURES	90.00
26021738	Header	3/16/2026	NOTHING BUNDT CAKES	11 - Closed		95.74	95.74	589000	OTHER EXPENDITURES	95.74
26021739	Header	3/16/2026	HOTEL INDIGO ATHENS	10 - Canceled		1,860.00	1,860.00	581000	DUES AND FEES	1,860.00
26021740	Header	3/16/2026	SAMS CLUB	11 - Closed		216.70	216.70	561000	SUPPLIES	216.70
26021742	Header	3/16/2026	SAMS CLUB	10 - Canceled		210.00	210.00	561000	SUPPLIES	210.00
26021743	Header	3/16/2026	WADE MARKETING & CON	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26021744	Header	3/17/2026	CHATTAHOOCHEE NATURE	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26021745	Header	3/17/2026	TAKILLA SMITH	11 - Closed		335.00	335.00	589000	OTHER EXPENDITURES	335.00
26021746	Header	3/17/2026	TAKILLA SMITH	11 - Closed		451.86	451.86	589000	OTHER EXPENDITURES	451.86
26021747	Header	3/17/2026	CHICK FIL A WESLEY C	11 - Closed		109.50	109.50	589000	OTHER EXPENDITURES	109.50
26021748	Header	3/17/2026	ACC WHOLESALE	11 - Closed		889.38	889.38	589000	OTHER EXPENDITURES	889.38
26021749	Header	3/17/2026	GEORGIA TECHNOLOGY	11 - Closed		1,855.00	1,855.00	581000	DUES AND FEES	1,855.00
26021750	Header	3/17/2026	CHEF DUDS	11 - Closed		1,248.43	1,248.43	589000	OTHER EXPENDITURES	1,248.43
26021751	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		97.95	97.95	561000	SUPPLIES	97.95
26021752	Header	3/17/2026	ALLIANCE THEATRE	11 - Closed		105.00	105.00	581000	DUES AND FEES	105.00
26021753	Header	3/17/2026	LONGHORN STEAKHOUSE	11 - Closed		194.83	194.83	589000	OTHER EXPENDITURES	194.83
26021754	Header	3/17/2026	BRAVES STADIUM COMPA	11 - Closed		1,004.00	1,004.00	581000	DUES AND FEES	1,004.00
26021755	Header	3/17/2026	RONALD SACHS VIOLIN	11 - Closed		202.00	202.00	589000	OTHER EXPENDITURES	202.00
26021756	Header	3/17/2026	SLOOMOO INSTITUTE	11 - Closed		840.00	840.00	581000	DUES AND FEES	840.00
26021757	Header	3/17/2026	SHORT EDITION INC	11 - Closed		4,590.00	4,590.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,590.00
26021758	Header	3/17/2026	HOTEL INDIGO COLUMBU	11 - Closed		533.00	533.00	561000	SUPPLIES	533.00
26021759	Header	3/17/2026	SAMS CLUB	11 - Closed		114.56	114.56	581000	DUES AND FEES	114.56
26021760	Header	3/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		177.00	177.00	581000	DUES AND FEES	177.00
26021761	Header	3/17/2026	SOUND DECISIONS ENTE	11 - Closed		550.00	550.00	589000	OTHER EXPENDITURES	550.00
26021762	Header	3/17/2026	GA FCCLA	11 - Closed		370.00	370.00	581000	DUES AND FEES	370.00
26021763	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		55.60	55.60	589000	OTHER EXPENDITURES	55.60
26021764	Header	3/17/2026	SPORTY WEAR TEES LLC	11 - Closed		1,408.00	1,408.00	589000	OTHER EXPENDITURES	1,408.00
26021765	Header	3/17/2026	DCSD TRANSPORTATION	11 - Closed		481.50	481.50	589000	OTHER EXPENDITURES	481.50
26021766	Header	3/17/2026	SAMS CLUB	11 - Closed		105.12	105.12	589000	OTHER EXPENDITURES	105.12
26021767	Header	3/17/2026	OFFICE DEPOT BUSINES	11 - Closed		198.06	198.06	589000	OTHER EXPENDITURES	198.06
26021768	Header	3/17/2026	HENRY COUNTY SCHOOLS	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26021769	Header	3/17/2026	WESTLAKE HIGH SCHOOL	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26021770	Header	3/17/2026	ULINE INC	8 - Printed		5,436.76	3,818.93	561500	EXPENDABLE EQUIPMENT	5,436.76
26021771	Header	3/17/2026	BROWN AND ROOT INDUS	0 - Closed	260332	61,636.00	61,636.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	61,636.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021772	Header	3/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		3,875.76	3,875.76	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,875.76
26021774	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		104.00	104.00	589000	OTHER EXPENDITURES	104.00
26021775	Header	3/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		23.67	23.67	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23.67
26021776	Header	3/17/2026	SAMS CLUB	11 - Closed		142.84	142.84	589000	OTHER EXPENDITURES	142.84
26021777	Header	3/17/2026	COLUMBUS MARRIOTT	11 - Closed		358.00	358.00	581000	DUES AND FEES	358.00
26021778	Header	3/17/2026	CHICK FIL A BROOKHAV	11 - Closed		450.50	450.50	589000	OTHER EXPENDITURES	450.50
26021779	Header	3/17/2026	ROYAL TROPHIES	11 - Closed		1,017.00	1,017.00	561000	SUPPLIES	1,017.00
26021780	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		215.93	215.93	589000	OTHER EXPENDITURES	215.93
26021781	Header	3/17/2026	SAMS CLUB	11 - Closed		183.45	183.45	589000	OTHER EXPENDITURES	183.45
26021782	Header	3/17/2026	HOTEL INDIGO ATHENS	11 - Closed		4,920.00	4,920.00	589000	OTHER EXPENDITURES	4,920.00
26021783	Header	3/17/2026	SAMS CLUB	11 - Closed		83.65	83.65	561000	SUPPLIES	83.65
26021784	Header	3/17/2026	LEGOLAND DISCOVERY	11 - Closed		441.00	441.00	581000	DUES AND FEES	441.00
26021785	Header	3/17/2026	SIX FLAGS OVER GEORG	11 - Closed		4,800.00	4,800.00	581000	DUES AND FEES	4,800.00
26021786	Header	3/17/2026	ARABIA MOUNTAIN HS	11 - Closed		110.00	110.00	581000	DUES AND FEES	110.00
26021787	Header	3/17/2026	GEORGIA TECHNOLOGY	11 - Closed		3,995.00	3,995.00	589000	OTHER EXPENDITURES	3,995.00
26021788	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		35.98	35.98	589000	OTHER EXPENDITURES	35.98
26021789	Header	3/17/2026	SEEDTIME AND HARVEST	11 - Closed		975.00	975.00	561000	SUPPLIES	975.00
26021790	Header	3/17/2026	COAST TO COAST TOURS	11 - Closed		500.00	500.00	544200	RENTAL OF EQUIPMENT & VEHICLES	500.00
26021791	Header	3/17/2026	DUNKIN DONUTS	11 - Closed		54.39	54.39	589000	OTHER EXPENDITURES	54.39
26021792	Header	3/17/2026	ATLANTA HAWKS	11 - Closed		2,511.60	2,511.60	589000	OTHER EXPENDITURES	2,511.60
26021793	Header	3/17/2026	GEORGIA FBLA	8 - Printed		1,940.00	1,890.00	589000	OTHER EXPENDITURES	1,940.00
26021794	Header	3/17/2026	GA FCCLA	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26021795	Header	3/17/2026	SAMS CLUB	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26021796	Header	3/17/2026	R&W MOTORCOACH INC	11 - Closed		2,200.00	2,200.00	581000	DUES AND FEES	2,200.00
26021797	Header	3/17/2026	BRUSH AND PEN GALLER	11 - Closed		1,115.00	1,115.00	589000	OTHER EXPENDITURES	1,115.00
26021798	Header	3/17/2026	SAMS CLUB	11 - Closed		220.98	220.98	561000	SUPPLIES	220.98
26021799	Header	3/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,500.00	2,500.00	589000	OTHER EXPENDITURES	2,500.00
26021800	Header	3/17/2026	ROYAL TROPHIES	11 - Closed		436.50	436.50	589000	OTHER EXPENDITURES	436.50
26021801	Header	3/17/2026	SPARKLES OF GWINNETT	11 - Closed		1,804.00	1,804.00	581000	DUES AND FEES	1,804.00
26021802	Header	3/17/2026	OFFICE DEPOT BUSINES	11 - Closed		390.02	390.02	561000	SUPPLIES	390.02
26021803	Header	3/17/2026	SUPER SOD	11 - Closed		1,949.89	1,949.89	561000	SUPPLIES	1,949.89
26021806	Header	3/17/2026	BFG SUPPLY CO., LLC	11 - Closed		1,705.65	1,705.65	561000	SUPPLIES	1,705.65
26021807	Header	3/17/2026	JERRELL L HOGAN	11 - Closed		1,143.68	1,143.68	581000	DUES AND FEES	1,143.68
26021809	Header	3/17/2026	BFG SUPPLY CO., LLC	11 - Closed		578.53	578.53	561000	SUPPLIES	578.53
26021810	Header	3/17/2026	HOTEL INDIGO ATHENS	11 - Closed		1,890.00	1,890.00	581000	DUES AND FEES	1,890.00
26021811	Header	3/17/2026	FOLDSCOPE INSTRUMENT	11 - Closed		497.97	497.97	561000	SUPPLIES	497.97
26021812	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		385.92	385.92	589000	OTHER EXPENDITURES	385.92
26021813	Header	3/17/2026	NASSP, NJHS	11 - Closed		1,759.49	1,759.49	589000	OTHER EXPENDITURES	1,759.49
26021814	Header	3/17/2026	PAT'S PARTY PLANNING	11 - Closed		4,656.00	4,656.00	589000	OTHER EXPENDITURES	4,656.00
26021815	Header	3/17/2026	CROWN AWARDS	11 - Closed		455.14	455.14	589000	OTHER EXPENDITURES	455.14
26021816	Header	3/17/2026	CHEF LOWELL LLC	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26021817	Header	3/17/2026	ORIENTAL TRADING CO	11 - Closed		522.45	522.45	589000	OTHER EXPENDITURES	522.45
26021818	Header	3/17/2026	SAMS CLUB	11 - Closed		594.44	594.44	589000	OTHER EXPENDITURES	594.44

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021819	Header	3/17/2026	HENRY COUNTY SCHOOLS	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26021820	Header	3/17/2026	SAMS CLUB	11 - Closed		640.88	640.88	561000	SUPPLIES	640.88
26021821	Header	3/17/2026	HILLGROVE TRACK AND	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26021822	Header	3/17/2026	FULTON COUNTY BOARD	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26021823	Header	3/17/2026	NATIONAL ASSOCIATION	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26021824	Header	3/17/2026	HERFF JONES COMPANY	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26021825	Header	3/17/2026	JEAN AND SONS UPHOLS	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26021826	Header	3/17/2026	AFFAIRS TO REMEMBER	11 - Closed		5,202.90	5,202.90	589000	OTHER EXPENDITURES	5,202.90
26021827	Header	3/17/2026	BSN SPORTS LLC	11 - Closed		2,368.04	2,368.04	589000	OTHER EXPENDITURES	2,368.04
26021828	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		589.87	589.87	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	589.87
26021829	Header	3/17/2026	GAMEDAY ATHLETICS LL	11 - Closed		729.50	729.50	589000	OTHER EXPENDITURES	729.50
26021830	Header	3/17/2026	MABLE'S BBQ & SMOKED	11 - Closed		212.00	212.00	589000	OTHER EXPENDITURES	212.00
26021831	Header	3/17/2026	ARTS & DANCE COMPANY	11 - Closed		870.00	870.00	589000	OTHER EXPENDITURES	870.00
26021832	Header	3/17/2026	JEAN AND SONS UPHOLS	11 - Closed		283.00	283.00	589000	OTHER EXPENDITURES	283.00
26021833	Header	3/17/2026	MILLER GROVE HIGH SC	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26021834	Header	3/17/2026	JEAN AND SONS UPHOLS	11 - Closed		219.00	219.00	589000	OTHER EXPENDITURES	219.00
26021835	Header	3/17/2026	FRANKLIN PRODUCTIONS	11 - Closed		871.00	871.00	561000	SUPPLIES	871.00
26021837	Header	3/17/2026	HOTEL INDIGO ATHENS	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26021838	Header	3/17/2026	GA FCCLA	11 - Closed		215.00	215.00	581000	DUES AND FEES	215.00
26021839	Header	3/17/2026	HAMPTON INN & SUITES	10 - Canceled		348.00	348.00	581000	DUES AND FEES	348.00
26021840	Header	3/17/2026	ROYAL TROPHIES	11 - Closed		1,237.50	1,237.50	589000	OTHER EXPENDITURES	1,237.50
26021841	Header	3/17/2026	PUBLIX SUPER MARKETS	11 - Closed		100.75	100.75	561000	SUPPLIES	100.75
26021842	Header	3/17/2026	CENTER FOR PUPPETRY	11 - Closed		746.95	746.95	581000	DUES AND FEES	746.95
26021843	Header	3/17/2026	THE NATIONAL BETA CL	11 - Closed		514.69	514.69	581000	DUES AND FEES	514.69
26021844	Header	3/17/2026	HYATT PLACE ATHENS	11 - Closed		3,612.00	3,612.00	589000	OTHER EXPENDITURES	3,612.00
26021845	Header	3/17/2026	ARENA SPORTS	11 - Closed		238.00	238.00	589000	OTHER EXPENDITURES	238.00
26021846	Header	3/17/2026	CHUPITOS AZTECA GRIL	11 - Closed		325.00	325.00	589000	OTHER EXPENDITURES	325.00
26021847	Header	3/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		220.50	220.50	581000	DUES AND FEES	220.50
26021848	Header	3/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		99.00	99.00	581000	DUES AND FEES	99.00
26021849	Header	3/17/2026	FAIRFIELD INN & SUIT	11 - Closed		3,312.00	3,312.00	581000	DUES AND FEES	3,312.00
26021850	Header	3/17/2026	GEORGIA TECHNOLOGY	11 - Closed		3,375.00	3,375.00	581000	DUES AND FEES	3,375.00
26021851	Header	3/18/2026	METRO RESA	0 - Closed		3,000.00	3,000.00	530000	PURCHASED PROF/TECH SERVICES	3,000.00
26021852	Header	3/18/2026	MORE BUSINESS SOLUTI	0 - Closed		210.81	210.81	561000	SUPPLIES	210.81
26021853	Header	3/18/2026	RENAISSANCE LEARNING	0 - Closed		2,535.00	2,535.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,535.00
26021854	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		399.99	399.99	561500	EXPENDABLE EQUIPMENT	399.99
26021855	Header	3/18/2026	STAPLES BUSINESS ADV	8 - Printed		948.36	683.81	561000	SUPPLIES	948.36
26021856	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		753.05	753.05	561000	SUPPLIES	753.05
26021857	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		99.20	99.20	561000	SUPPLIES	99.20
26021858	Header	3/18/2026	STAPLES BUSINESS ADV	8 - Printed		387.20	0.00	561000	SUPPLIES	157.21
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	229.99
26021859	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		145.14	145.14	561500	EXPENDABLE EQUIPMENT	145.14
26021860	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		56.78	56.78	561000	SUPPLIES	56.78
26021861	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		669.10	669.10	561000	SUPPLIES	669.10

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021862	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		3,974.92	3,974.92	561000	SUPPLIES	3,515.63
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	459.29
26021863	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		642.20	642.20	561000	SUPPLIES	412.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	230.11
26021864	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		861.19	861.19	561000	SUPPLIES	415.21
	Account							561500	EXPENDABLE EQUIPMENT	445.98
26021865	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		3,425.33	3,425.33	561000	SUPPLIES	3,425.33
26021866	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		454.01	454.01	561000	SUPPLIES	222.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	231.05
26021867	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		1,429.38	1,429.38	561000	SUPPLIES	1,111.66
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	248.04
								561500	EXPENDABLE EQUIPMENT	69.68
26021868	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		46.82	46.82	561000	SUPPLIES	1.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	45.03
26021869	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		107.51	107.51	561000	SUPPLIES	37.99
	Account							561500	EXPENDABLE EQUIPMENT	69.52
26021870	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		540.73	540.73	561000	SUPPLIES	180.79
	Account							561500	EXPENDABLE EQUIPMENT	359.94
26021871	Header	3/18/2026	STAPLES BUSINESS ADV	8 - Printed		709.07	659.83	561000	SUPPLIES	709.07
26021872	Header	3/18/2026	OFFICE FURNITURE EXP	8 - Printed		3,911.00	0.00	561500	EXPENDABLE EQUIPMENT	3,911.00
26021873	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		109.80	109.80	561000	SUPPLIES	109.80
26021874	Header	3/18/2026	CDWG	0 - Closed		75.67	75.67	561600	EXPENDABLE COMPUTER EQUIPMENT	75.67
26021875	Header	3/18/2026	CDWG	0 - Closed		541.10	541.10	561100	SUPPLIES - TECHNOLOGY RELATED	541.10
26021876	Header	3/18/2026	ROCKET SOFTWARE INC	0 - Closed		2,551.49	2,551.49	543200	REPAIR & MAINT SERVICE-TECH	2,551.49
26021877	Header	3/18/2026	EBSCO INDUSTRIES, IN	8 - Printed		794.39	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	794.39
26021878	Header	3/18/2026	4IMPRINT	8 - Printed		2,287.18	0.00	561000	SUPPLIES	2,287.18
26021879	Header	3/18/2026	GEORGIA PIEDMONT TEC	0 - Closed		2,610.00	2,610.00	544100	RENTAL OF LAND OR BUILDINGS	2,610.00
26021880	Header	3/18/2026	LAKESIDE HS	0 - Closed		1,090.00	1,090.00	530000	PURCHASED PROF/TECH SERVICES	1,090.00
26021881	Header	3/18/2026	GRAINGER	0 - Closed		294.30	294.30	561500	EXPENDABLE EQUIPMENT	294.30
26021882	Header	3/18/2026	GRAINGER	8 - Printed		197.34	0.00	561500	EXPENDABLE EQUIPMENT	197.34
26021883	Header	3/18/2026	ORIENTAL TRADING CO	8 - Printed		502.70	61.74	561000	SUPPLIES	502.70
26021884	Header	3/18/2026	PERIMETER OFFICE PRO	0 - Closed		1,197.23	1,197.23	561000	SUPPLIES	1,197.23
26021885	Header	3/18/2026	PERIMETER OFFICE PRO	0 - Closed		1,679.60	1,679.60	561000	SUPPLIES	1,679.60
26021886	Header	3/18/2026	PERIMETER OFFICE PRO	8 - Printed		1,411.31	1,306.03	561000	SUPPLIES	1,042.73
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	368.58
26021887	Header	3/18/2026	SCHOLASTIC EDUCATION	8 - Printed		159.72	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	159.72
26021888	Header	3/18/2026	SCHOOL NURSE SUPPLY	0 - Closed		1,680.77	1,680.77	561000	SUPPLIES	1,194.77
	Account							561500	EXPENDABLE EQUIPMENT	486.00
26021889	Header	3/18/2026	SCHOOL NURSE SUPPLY	8 - Printed		863.87	0.00	561000	SUPPLIES	863.87
26021890	Header	3/18/2026	UNIVERSITY OF GEORGI	0 - Closed		1,074.00	1,074.00	558000	TRAVEL - EMPLOYEES	1,074.00
26021891	Header	3/18/2026	PAXTON PATTERSON LLC	8 - Printed		1,001.35	0.00	561000	SUPPLIES	623.35
	Account							561500	EXPENDABLE EQUIPMENT	378.00
26021892	Header	3/18/2026	QUILL	0 - Closed		550.71	550.71	561000	SUPPLIES	550.71

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021893	Header	3/18/2026	QUILL	8 - Printed		696.80	0.00	561000	SUPPLIES	696.80
26021894	Header	3/18/2026	HYATT PLACE ATHENS	0 - Closed		4,284.00	4,284.00	558000	TRAVEL - EMPLOYEES	4,284.00
26021895	Header	3/18/2026	DOS TERRA LLC	8 - Printed		4,998.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,998.00
26021896	Header	3/18/2026	LAKESHORE LEARNING M	0 - Closed		454.76	454.76	561000	SUPPLIES	179.29
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	189.98
								561500	EXPENDABLE EQUIPMENT	85.49
26021897	Header	3/18/2026	LAKESHORE LEARNING M	0 - Closed		303.04	303.04	561000	SUPPLIES	303.04
26021898	Header	3/18/2026	LAKESHORE LEARNING M	0 - Closed		147.12	147.12	561000	SUPPLIES	147.12
26021899	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		767.55	767.55	561000	SUPPLIES	767.55
26021900	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		1,655.84	1,655.84	561000	SUPPLIES	1,655.84
26021901	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		1,571.23	1,571.23	561000	SUPPLIES	1,571.23
26021902	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		98.88	98.88	561000	SUPPLIES	98.88
26021903	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		362.99	362.99	561600	EXPENDABLE COMPUTER EQUIPMENT	362.99
26021904	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		759.31	759.31	561000	SUPPLIES	759.31
26021905	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		179.09	179.09	561600	EXPENDABLE COMPUTER EQUIPMENT	179.09
26021906	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		143.07	143.07	561000	SUPPLIES	143.07
26021907	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		1,573.22	1,573.22	561000	SUPPLIES	1,432.20
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	141.02
26021908	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		3,986.57	3,986.57	561000	SUPPLIES	2,182.93
	Account							561500	EXPENDABLE EQUIPMENT	344.59
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,459.05
26021909	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		947.03	947.03	561000	SUPPLIES	477.94
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	469.09
26021910	Header	3/18/2026	OFFICE DEPOT BUSINES	8 - Printed		277.20	0.00	561000	SUPPLIES	138.71
	Account							561500	EXPENDABLE EQUIPMENT	138.49
26021911	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		519.45	519.45	561000	SUPPLIES	519.45
26021912	Header	3/18/2026	NASCO EDUCATION	0 - Closed		415.80	415.80	561000	SUPPLIES	415.80
26021913	Header	3/18/2026	STAPLES BUSINESS ADV	0 - Closed		709.80	709.80	561000	SUPPLIES	709.80
26021914	Header	3/18/2026	OFFICE DEPOT BUSINES	8 - Printed		440.97	427.18	561000	SUPPLIES	440.97
26021915	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		633.13	633.13	561000	SUPPLIES	458.05
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	175.08
26021916	Header	3/18/2026	OFFICE DEPOT BUSINES	8 - Printed		7,208.10	0.00	561500	EXPENDABLE EQUIPMENT	7,208.10
26021917	Header	3/18/2026	OFFICE DEPOT BUSINES	0 - Closed		386.76	386.76	561600	EXPENDABLE COMPUTER EQUIPMENT	386.76
26021918	Header	3/18/2026	WINGATE BY WYNDHAM	0 - Closed		479.97	479.97	558000	TRAVEL - EMPLOYEES	479.97
26021919	Header	3/18/2026	FAIRFIELD INN & SUIT	0 - Closed		1,656.00	1,656.00	558000	TRAVEL - EMPLOYEES	1,656.00
26021920	Header	3/18/2026	HAMPTON INN	0 - Closed		922.04	922.04	558000	TRAVEL - EMPLOYEES	922.04
26021921	Header	3/18/2026	HOMEWOOD SUITES HILT	0 - Closed		552.00	552.00	558000	TRAVEL - EMPLOYEES	552.00
26021922	Header	3/18/2026	COMFORT INN & SUITES	0 - Closed		1,044.00	1,044.00	558000	TRAVEL - EMPLOYEES	1,044.00
26021923	Header	3/18/2026	PUBLIX SUPER MARKETS	11 - Closed		259.95	259.95	589000	OTHER EXPENDITURES	259.95
26021924	Header	3/18/2026	PERIMETER OFFICE PRO	11 - Closed		84.60	84.60	589000	OTHER EXPENDITURES	84.60
26021925	Header	3/18/2026	CREATIV THREADZ	11 - Closed		489.50	489.50	561000	SUPPLIES	489.50
26021926	Header	3/18/2026	SAMS CLUB	11 - Closed		224.44	224.44	589000	OTHER EXPENDITURES	224.44
26021927	Header	3/18/2026	CARDINAL C ENTERPRIS	11 - Closed		3,567.00	3,567.00	589000	OTHER EXPENDITURES	3,567.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021928	Header	3/18/2026	HONEY BAKED HAM COMP	11 - Closed		749.25	749.25	589000	OTHER EXPENDITURES	749.25
26021929	Header	3/18/2026	ATLAS FLAGS INC	11 - Closed		293.61	293.61	561000	SUPPLIES	293.61
26021930	Header	3/18/2026	BSN SPORTS LLC	11 - Closed		803.45	803.45	589000	OTHER EXPENDITURES	803.45
26021931	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		354.00	354.00	581000	DUES AND FEES	354.00
26021932	Header	3/18/2026	TENNIS WAREHOUSE	11 - Closed		1,857.96	1,857.96	589000	OTHER EXPENDITURES	1,857.96
26021933	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		309.00	309.00	559500	OTHER PURCHASED SERVICES	309.00
26021934	Header	3/18/2026	BLICK ART MATERIALS	11 - Closed		363.82	363.82	561000	SUPPLIES	363.82
26021935	Header	3/18/2026	ALL AMERICAN SPECIAL	11 - Closed		1,020.48	1,020.48	589000	OTHER EXPENDITURES	1,020.48
26021936	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		265.50	265.50	559500	OTHER PURCHASED SERVICES	265.50
26021937	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		240.00	240.00	559500	OTHER PURCHASED SERVICES	240.00
26021938	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		456.00	456.00	559500	OTHER PURCHASED SERVICES	456.00
26021939	Header	3/18/2026	DANCE CANVAS INC	11 - Closed		600.00	600.00	559500	OTHER PURCHASED SERVICES	600.00
26021940	Header	3/18/2026	GWINNETT COUNTY PUBL	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26021941	Header	3/18/2026	CYNTHIA LUCAS	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26021942	Header	3/18/2026	DEKALB COUNTY SCHOOL	10 - Canceled		31.50	31.50	589000	OTHER EXPENDITURES	31.50
26021944	Header	3/18/2026	ANYTHING ANYWHERE CO	11 - Closed		2,100.00	0.00	589000	OTHER EXPENDITURES	2,100.00
26021945	Header	3/18/2026	PATRICIA'S SPIRITWEA	11 - Closed		335.00	335.00	589000	OTHER EXPENDITURES	335.00
26021946	Header	3/18/2026	SAMS CLUB	11 - Closed		388.28	388.28	589000	OTHER EXPENDITURES	388.28
26021947	Header	3/18/2026	UNIVERSAL CITY DEVEL	11 - Closed		4,785.15	4,785.15	589000	OTHER EXPENDITURES	4,785.15
26021948	Header	3/18/2026	SAMS CLUB	11 - Closed		206.67	206.67	589000	OTHER EXPENDITURES	206.67
26021949	Header	3/18/2026	SP PLUS CORPORATION	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26021950	Header	3/18/2026	CRYSTAL POUNDS	11 - Closed		24.13	24.13	589000	OTHER EXPENDITURES	24.13
26021951	Header	3/18/2026	GREAT AMERICAN BUS I	11 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26021952	Header	3/18/2026	COLUMBUS MARRIOTT	11 - Closed		1,442.00	1,442.00	589000	OTHER EXPENDITURES	1,442.00
26021953	Header	3/18/2026	GA FCCLA	11 - Closed		1,140.00	1,140.00	589000	OTHER EXPENDITURES	1,140.00
26021954	Header	3/18/2026	GROUP TRAVEL NETWORK	11 - Closed		3,129.00	3,129.00	589000	OTHER EXPENDITURES	3,129.00
26021955	Header	3/18/2026	TOPGOLF ATLANTA MIDT	11 - Closed		640.00	640.00	589000	OTHER EXPENDITURES	640.00
26021956	Header	3/18/2026	SAMS CLUB	10 - Canceled		923.20	923.20	561000	SUPPLIES	923.20
26021958	Header	3/18/2026	NOVARE EVENTS LLC	11 - Closed		2,664.00	2,664.00	589000	OTHER EXPENDITURES	2,664.00
26021959	Header	3/18/2026	CHICK FIL A BROOKHAV	11 - Closed		660.00	660.00	589000	OTHER EXPENDITURES	660.00
26021960	Header	3/18/2026	PUBLIX SUPER MARKETS	11 - Closed		13.11	13.11	589000	OTHER EXPENDITURES	13.11
26021961	Header	3/18/2026	CHICK FIL A TURNER H	11 - Closed		279.95	279.95	589000	OTHER EXPENDITURES	279.95
26021962	Header	3/18/2026	FERNBANK MUSEUM	11 - Closed		96.00	96.00	589000	OTHER EXPENDITURES	96.00
26021963	Header	3/18/2026	CHICK FIL A NORTHLAK	11 - Closed		403.29	403.29	589000	OTHER EXPENDITURES	403.29
26021964	Header	3/18/2026	COTTON KINGS SCREEN	11 - Closed		810.00	810.00	561000	SUPPLIES	810.00
26021965	Header	3/18/2026	STARS AND STRIKES	11 - Closed		1,081.15	1,081.15	559500	OTHER PURCHASED SERVICES	1,081.15
26021967	Header	3/18/2026	VICTORY TROPHIES, IN	11 - Closed		346.66	346.66	589000	OTHER EXPENDITURES	346.66
26021968	Header	3/18/2026	BARNES & NOBLE BOOKS	11 - Closed		115.08	115.08	589000	OTHER EXPENDITURES	115.08
26021969	Header	3/18/2026	SAMS CLUB	11 - Closed		536.94	536.94	561000	SUPPLIES	536.94
26021970	Header	3/18/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,226.28	1,226.28	581000	DUES AND FEES	1,226.28
26021971	Header	3/18/2026	PIEDMONT PARK CONSER	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26021972	Header	3/18/2026	KIMPTON OVERLAND HOT	11 - Closed		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26021973	Header	3/18/2026	GORDON FOOD SER CEN	11 - Closed		248.64	248.64	561000	SUPPLIES	248.64

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26021974	Header	3/18/2026	SAMS CLUB	11 - Closed		287.19	287.19	589000	OTHER EXPENDITURES	287.19
26021975	Header	3/18/2026	GORDON FOOD SER CEN	11 - Closed		619.50	619.50	561000	SUPPLIES	619.50
26021976	Header	3/18/2026	CHEF DUDS	11 - Closed		884.30	884.30	589000	OTHER EXPENDITURES	884.30
26021978	Header	3/18/2026	AKUA JAMES	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26021979	Header	3/18/2026	SILENT PARTY JAMZ	11 - Closed		407.50	407.50	561000	SUPPLIES	407.50
26021980	Header	3/18/2026	AKUA JAMES	11 - Closed		45.99	45.99	589000	OTHER EXPENDITURES	45.99
26021981	Header	3/18/2026	SOUTHERN BELLE FARM	11 - Closed		111.65	111.65	581000	DUES AND FEES	111.65
26021982	Header	3/18/2026	KEITH A JONES	11 - Closed		91.68	91.68	589000	OTHER EXPENDITURES	91.68
26021983	Header	3/18/2026	SAMS CLUB	11 - Closed		748.79	748.79	589000	OTHER EXPENDITURES	748.79
26021984	Header	3/18/2026	TYHISHA MONTEIRO	11 - Closed		58.68	58.68	581000	DUES AND FEES	58.68
26021985	Header	3/18/2026	THE NATIONAL BETA CL	11 - Closed		38.08	38.08	589000	OTHER EXPENDITURES	38.08
26021986	Header	3/18/2026	ILLUMINARIUM ATLANTA	11 - Closed		392.00	392.00	589000	OTHER EXPENDITURES	392.00
26021987	Header	3/18/2026	BAMBINELLIS ITALIAN	11 - Closed		416.32	416.32	589000	OTHER EXPENDITURES	416.32
26021988	Header	3/18/2026	BEST BUY BUSINESS AD	11 - Closed		84.38	84.38	561500	EXPENDABLE EQUIPMENT	84.38
26021989	Header	3/18/2026	DCSD TRANSPORTATION	11 - Closed		17,952.06	17,952.06	581000	DUES AND FEES	17,952.06
26021990	Header	3/18/2026	CHICK FIL A	11 - Closed		598.45	598.45	589000	OTHER EXPENDITURES	598.45
26021991	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		825.00	825.00	581000	DUES AND FEES	825.00
26021992	Header	3/18/2026	ORIENTAL TRADING CO	10 - Canceled		368.94	368.94	589000	OTHER EXPENDITURES	368.94
26021993	Header	3/18/2026	MARCOS PIZZA	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26021994	Header	3/18/2026	MARCOS PIZZA	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26021995	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		531.00	531.00	581000	DUES AND FEES	531.00
26021996	Header	3/18/2026	SHARP EYE PHOTO	11 - Closed		1,870.00	1,870.00	589000	OTHER EXPENDITURES	1,870.00
26021997	Header	3/18/2026	GEORGIA HOSA	11 - Closed		2,790.00	2,790.00	589000	OTHER EXPENDITURES	2,790.00
26021998	Header	3/18/2026	SAMS CLUB	11 - Closed		84.84	84.84	589000	OTHER EXPENDITURES	84.84
26021999	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		9,928.79	9,928.79	581000	DUES AND FEES	9,928.79
26022000	Header	3/18/2026	ROYAL TROPHIES	11 - Closed		855.00	855.00	530000	PURCHASED PROF/TECH SERVICES	855.00
26022001	Header	3/18/2026	SAMS CLUB	10 - Canceled		298.18	298.18	581000	DUES AND FEES	298.18
26022002	Header	3/18/2026	THE KROGER CO	11 - Closed		269.97	269.97	581000	DUES AND FEES	269.97
26022004	Header	3/18/2026	BASH PARTY	11 - Closed		811.20	811.20	589000	OTHER EXPENDITURES	811.20
26022005	Header	3/18/2026	MOUNTAIN VIEW HIGH S	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26022008	Header	3/18/2026	TIA GLENN	11 - Closed		176.00	176.00	581000	DUES AND FEES	176.00
26022009	Header	3/18/2026	SPRINGHILL SUITES AT	0 - Closed		3,210.00	3,210.00	558000	TRAVEL - EMPLOYEES	3,210.00
26022010	Header	3/18/2026	DAVE & BUSTER'S, INC	11 - Closed		1,829.28	1,829.28	581000	DUES AND FEES	1,829.28
26022011	Header	3/18/2026	4IMPRINT	0 - Closed		8,065.70	8,065.70	561000	SUPPLIES	8,065.70
26022012	Header	3/18/2026	GO SOLUTIONS	8 - Printed	260318	89,375.04	68,958.35	530000	PURCHASED PROF/TECH SERVICES	7,775.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	81,600.04
26022013	Header	3/18/2026	ESS SOUTHEAST, LLC	8 - Printed	260416	700,000.00	69,980.46	530000	PURCHASED PROF/TECH SERVICES	700,000.00
26022014	Header	3/18/2026	ROYAL TROPHIES	11 - Closed		1,305.00	1,305.00	589000	OTHER EXPENDITURES	1,305.00
26022015	Header	3/18/2026	HERFF JONES COMPANY	11 - Closed		3,335.00	3,335.00	589000	OTHER EXPENDITURES	3,335.00
26022016	Header	3/18/2026	SAMS CLUB	11 - Closed		730.27	730.27	561000	SUPPLIES	730.27
26022017	Header	3/18/2026	THE KROGER CO	11 - Closed		345.50	345.50	561000	SUPPLIES	345.50
26022018	Header	3/18/2026	BEST WESTERN ATHENS	0 - Closed		597.00	597.00	558000	TRAVEL - EMPLOYEES	597.00
26022019	Header	3/18/2026	HOTEL INDIGO ATHENS	0 - Closed		6,930.00	6,930.00	558000	TRAVEL - EMPLOYEES	6,930.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022020	Header	3/18/2026	DEKALB COUNTY SCHOOL	11 - Closed		306.00	306.00	589000	OTHER EXPENDITURES	306.00
26022021	Header	3/18/2026	ORIENTAL TRADING CO	11 - Closed		30.79	30.79	589000	OTHER EXPENDITURES	30.79
26022022	Header	3/18/2026	ORIENTAL TRADING CO	11 - Closed		1,922.98	1,922.98	589000	OTHER EXPENDITURES	1,922.98
26022023	Header	3/18/2026	PATRICIA'S SPIRITWEA	11 - Closed		2,843.00	2,843.00	589000	OTHER EXPENDITURES	2,843.00
26022024	Header	3/19/2026	VIRTUCOM, INC.	8 - Printed		2,768.00	0.00	561500	EXPENDABLE EQUIPMENT	2,768.00
26022025	Header	3/19/2026	SCHOOL BOX, INC	8 - Printed		1,624.79	0.00	561000	SUPPLIES	1,624.79
26022026	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		723.36	723.36	561500	EXPENDABLE EQUIPMENT	723.36
26022027	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,290.25	1,290.25	561000	SUPPLIES	830.31
	Account							561500	EXPENDABLE EQUIPMENT	459.94
26022028	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		2,802.46	2,802.46	561000	SUPPLIES	2,625.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	176.96
26022029	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		104.74	104.74	561000	SUPPLIES	104.74
26022030	Header	3/19/2026	STAPLES BUSINESS ADV	8 - Printed		2,709.36	2,433.56	561000	SUPPLIES	2,552.65
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	156.71
26022031	Header	3/19/2026	CDWG	8 - Printed		825.00	0.00	561000	SUPPLIES	825.00
26022032	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		2,027.90	2,027.90	561000	SUPPLIES	48.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,979.00
26022033	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		59.50	59.50	561000	SUPPLIES	59.50
26022034	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		203.28	203.28	561000	SUPPLIES	203.28
26022035	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,081.30	1,081.30	561000	SUPPLIES	1,081.30
26022036	Header	3/19/2026	STAPLES BUSINESS ADV	8 - Printed		532.55	513.56	561000	SUPPLIES	532.55
26022037	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		350.47	350.47	561000	SUPPLIES	350.47
26022038	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		194.49	194.49	561000	SUPPLIES	194.49
26022039	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		133.58	133.58	561000	SUPPLIES	133.58
26022040	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		891.94	891.94	561000	SUPPLIES	571.61
	Account							561500	EXPENDABLE EQUIPMENT	320.33
26022041	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,151.96	1,151.96	561000	SUPPLIES	1,118.54
	Account							561500	EXPENDABLE EQUIPMENT	33.42
26022042	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		378.59	378.59	561000	SUPPLIES	20.53
	Account							561500	EXPENDABLE EQUIPMENT	358.06
26022043	Header	3/19/2026	STAPLES BUSINESS ADV	8 - Printed		381.35	0.00	561000	SUPPLIES	181.36
	Account							561500	EXPENDABLE EQUIPMENT	199.99
26022044	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		380.12	380.12	561000	SUPPLIES	250.65
	Account							561500	EXPENDABLE EQUIPMENT	129.47
26022045	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		737.21	737.21	561500	EXPENDABLE EQUIPMENT	737.21
26022046	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		45.79	45.79	561000	SUPPLIES	45.79
26022047	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		292.98	292.98	561000	SUPPLIES	235.18
	Account							561500	EXPENDABLE EQUIPMENT	57.80
26022048	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,234.20	1,234.20	561100	SUPPLIES - TECHNOLOGY RELATED	1,234.20
26022049	Header	3/19/2026	STAPLES BUSINESS ADV	8 - Printed		947.88	923.24	561000	SUPPLIES	947.88
26022050	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		33.99	33.99	561100	SUPPLIES - TECHNOLOGY RELATED	33.99
26022051	Header	3/19/2026	STAPLES BUSINESS ADV	8 - Printed		211.98	139.99	561000	SUPPLIES	71.99
	Account							561500	EXPENDABLE EQUIPMENT	139.99

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022052	Header	3/19/2026	STAPLES BUSINESS ADV	8 - Printed		111.09	0.00	561000	SUPPLIES	111.09
26022053	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		169.74	169.74	561000	SUPPLIES	39.57
	Account							561500	EXPENDABLE EQUIPMENT	130.17
26022054	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		679.95	679.95	561500	EXPENDABLE EQUIPMENT	679.95
26022055	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,560.94	1,560.94	561000	SUPPLIES	1,560.94
26022056	Header	3/19/2026	CDWG	0 - Closed		287.78	287.78	561600	EXPENDABLE COMPUTER EQUIPMENT	287.78
26022057	Header	3/19/2026	CDWG	8 - Printed		1,930.61	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,730.43
	Account							561500	EXPENDABLE EQUIPMENT	200.18
26022058	Header	3/19/2026	CDWG	8 - Printed		581.11	127.58	561500	EXPENDABLE EQUIPMENT	581.11
26022059	Header	3/19/2026	BARNES & NOBLE BOOKS	8 - Printed		671.20	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	671.20
26022060	Header	3/19/2026	BARNES & NOBLE BOOKS	0 - Closed		498.80	498.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	498.80
26022061	Header	3/19/2026	DAVENS CERAMIC CENTE	8 - Printed		140.00	119.00	561000	SUPPLIES	140.00
26022062	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		7,539.89	7,539.89	561600	EXPENDABLE COMPUTER EQUIPMENT	7,539.89
26022063	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		297.47	297.47	561000	SUPPLIES	199.77
	Account							561500	EXPENDABLE EQUIPMENT	97.70
26022064	Header	3/19/2026	TUCKER MIDDLE SCHOOL	8 - Printed		1,004.89	0.00	561000	SUPPLIES	924.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	79.99
26022065	Header	3/19/2026	DUNWOODY HIGH SCHOOL	0 - Closed		2,250.00	2,250.00	561000	SUPPLIES	2,250.00
26022066	Header	3/19/2026	SUBURBAN CUSTOM AWAR	8 - Printed		231.30	0.00	561000	SUPPLIES	231.30
26022067	Header	3/19/2026	CADUCEUS OCCUPATIONA	0 - Closed		5,592.00	5,592.00	530000	PURCHASED PROF/TECH SERVICES	5,592.00
26022068	Header	3/19/2026	LESSONPIX	0 - Closed		8,724.82	8,724.82	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,724.82
26022069	Header	3/19/2026	DCSD TRANSPORTATION	0 - Closed		2,399.20	2,399.20	530000	PURCHASED PROF/TECH SERVICES	2,399.20
26022070	Header	3/19/2026	4IMPRINT	0 - Closed		22,629.95	22,629.95	561000	SUPPLIES	22,629.95
26022071	Header	3/19/2026	MARRIOTT HOTEL SERVI	0 - Closed		3,319.44	3,319.44	558000	TRAVEL - EMPLOYEES	3,319.44
26022072	Header	3/19/2026	CROWN AWARDS	0 - Closed		285.69	285.69	561000	SUPPLIES	285.69
26022073	Header	3/19/2026	APPLE COMPUTER	8 - Printed		1,856.00	928.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,856.00
26022074	Header	3/19/2026	ORIENTAL TRADING CO	8 - Printed		435.99	0.00	561000	SUPPLIES	435.99
26022075	Header	3/19/2026	ORIENTAL TRADING CO	8 - Printed		132.84	0.00	561000	SUPPLIES	132.84
26022076	Header	3/19/2026	ORIENTAL TRADING CO	8 - Printed		343.59	0.00	561000	SUPPLIES	343.59
26022077	Header	3/19/2026	PERIMETER OFFICE PRO	0 - Closed		281.09	281.09	561000	SUPPLIES	281.09
26022078	Header	3/19/2026	PERIMETER OFFICE PRO	0 - Closed		1,788.45	1,788.45	561000	SUPPLIES	1,788.45
26022079	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,563.75	1,563.75	561000	SUPPLIES	1,563.75
26022080	Header	3/19/2026	PERIMETER OFFICE PRO	0 - Closed		874.34	874.34	561000	SUPPLIES	874.34
26022081	Header	3/19/2026	PERIMETER OFFICE PRO	0 - Closed		414.48	414.48	561000	SUPPLIES	414.48
26022082	Header	3/19/2026	PERIMETER OFFICE PRO	0 - Closed		1,320.07	1,320.07	561000	SUPPLIES	953.94
	Account							561500	EXPENDABLE EQUIPMENT	366.13
26022083	Header	3/19/2026	PERMA-BOUND BOOKS	0 - Closed		530.18	530.18	564200	BOOKS (OTHER THAN TEXTBOOKS)	530.18
26022084	Header	3/19/2026	PERMA-BOUND BOOKS	0 - Closed		286.38	286.38	564200	BOOKS (OTHER THAN TEXTBOOKS)	286.38
26022085	Header	3/19/2026	IB SOURCE	0 - Closed		768.00	768.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	768.00
26022086	Header	3/19/2026	HYATT REGENCY	0 - Closed		657.00	657.00	558000	TRAVEL - EMPLOYEES	657.00
26022087	Header	3/19/2026	COAST TO COAST COMPU	0 - Closed		76.00	76.00	561000	SUPPLIES	76.00
26022088	Header	3/19/2026	AED BRANDS, LLC	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26022089	Header	3/19/2026	QUILL	0 - Closed		76.95	76.95	561000	SUPPLIES	76.95

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022090	Header	3/19/2026	QUILL	0 - Closed		674.90	674.90	561000	SUPPLIES	674.90
26022091	Header	3/19/2026	QUILL	0 - Closed		1,116.08	1,116.08	561000	SUPPLIES	1,116.08
26022092	Header	3/19/2026	QUILL	0 - Closed		76.76	76.76	561000	SUPPLIES	76.76
26022093	Header	3/19/2026	QUILL	0 - Closed		178.96	178.96	561000	SUPPLIES	178.96
26022094	Header	3/19/2026	QUILL	0 - Closed		2,811.36	2,811.36	561000	SUPPLIES	2,811.36
26022095	Header	3/19/2026	QUILL	0 - Closed		138.66	138.66	561000	SUPPLIES	138.66
26022096	Header	3/19/2026	NASCO EDUCATION	8 - Printed		498.83	0.00	561000	SUPPLIES	498.83
26022097	Header	3/19/2026	NASCO EDUCATION	0 - Closed		837.76	837.76	561000	SUPPLIES	87.02
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	750.74
26022098	Header	3/19/2026	REAL EYES PRODUCTION	0 - Closed		10,000.00	10,000.00	544400	OTHER RENTALS	10,000.00
26022099	Header	3/19/2026	LAKESHORE LEARNING M	0 - Closed		256.47	256.47	561100	SUPPLIES - TECHNOLOGY RELATED	189.98
	Account							561500	EXPENDABLE EQUIPMENT	66.49
26022100	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		708.16	708.16	561000	SUPPLIES	708.16
26022101	Header	3/19/2026	LAKESHORE LEARNING M	8 - Printed		109.22	0.00	561000	SUPPLIES	109.22
26022102	Header	3/19/2026	LAKESHORE LEARNING M	0 - Closed		153.87	153.87	561000	SUPPLIES	31.32
	Account							561500	EXPENDABLE EQUIPMENT	122.55
26022103	Header	3/19/2026	LAKESHORE LEARNING M	0 - Closed		997.35	997.35	561000	SUPPLIES	997.35
26022104	Header	3/19/2026	LAKESHORE LEARNING M	0 - Closed		1,152.11	1,152.11	561000	SUPPLIES	1,152.11
26022105	Header	3/19/2026	LAKESHORE LEARNING M	0 - Closed		174.74	174.74	561000	SUPPLIES	174.74
26022106	Header	3/19/2026	APPLIED ACADEMIC LAB	0 - Closed		14,616.00	14,616.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	14,616.00
26022107	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		50.39	50.39	561100	SUPPLIES - TECHNOLOGY RELATED	50.39
26022108	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		8,268.14	8,268.14	561000	SUPPLIES	8,268.14
26022109	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		318.38	318.38	561000	SUPPLIES	318.38
26022110	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		439.98	439.98	561500	EXPENDABLE EQUIPMENT	439.98
26022111	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		99.99	99.99	561600	EXPENDABLE COMPUTER EQUIPMENT	99.99
26022112	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		55.47	55.47	561000	SUPPLIES	55.47
26022113	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		250.71	250.71	561000	SUPPLIES	250.71
26022114	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,261.16	1,261.16	561000	SUPPLIES	1,261.16
26022115	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		2,291.02	2,291.02	561000	SUPPLIES	2,291.02
26022116	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		566.85	566.85	561000	SUPPLIES	566.85
26022117	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		24.48	24.48	561000	SUPPLIES	24.48
26022118	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		121.36	0.00	561000	SUPPLIES	121.36
26022119	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		27.96	27.96	561000	SUPPLIES	27.96
26022120	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		575.17	575.17	561000	SUPPLIES	575.17
26022121	Header	3/19/2026	QUILL	0 - Closed		263.63	263.63	561000	SUPPLIES	263.63
26022122	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,986.57	1,986.57	561000	SUPPLIES	1,947.95
	Account							561500	EXPENDABLE EQUIPMENT	38.62
26022123	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		4,286.41	4,286.41	561000	SUPPLIES	4,286.41
26022124	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		255.80	0.00	561000	SUPPLIES	255.80
26022125	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,099.32	0.00	561000	SUPPLIES	1,099.32
26022126	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		4,126.53	4,126.53	561000	SUPPLIES	4,126.53
26022127	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		3,779.28	3,779.28	561000	SUPPLIES	3,532.31
	Account							561500	EXPENDABLE EQUIPMENT	246.97

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26022128	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		486.66	486.66	561000	SUPPLIES	486.66
26022129	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		807.77	703.28	561000	SUPPLIES	476.26
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	51.59
								561500	EXPENDABLE EQUIPMENT	279.92
26022130	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		744.80	744.80	561100	SUPPLIES - TECHNOLOGY RELATED	744.80
26022131	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		3,836.39	3,437.30	561000	SUPPLIES	3,437.30
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	399.09
26022132	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,976.93	1,976.93	561000	SUPPLIES	1,863.45
	Account							561500	EXPENDABLE EQUIPMENT	113.48
26022133	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		632.34	0.00	561000	SUPPLIES	632.34
26022134	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		470.93	0.00	561000	SUPPLIES	148.17
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	322.76
26022135	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		335.87	335.87	561000	SUPPLIES	25.82
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	310.05
26022136	Header	3/19/2026	STAPLES BUSINESS ADV	0 - Closed		454.40	454.40	561000	SUPPLIES	454.40
26022137	Header	3/19/2026	OFFICE DEPOT BUSINES	8 - Printed		552.55	522.56	561000	SUPPLIES	345.57
	Account							561500	EXPENDABLE EQUIPMENT	206.98
26022138	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		3,672.91	3,672.91	561000	SUPPLIES	3,672.91
26022139	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		103.74	103.74	561000	SUPPLIES	103.74
26022140	Header	3/19/2026	PROGRESS LEARNING	0 - Closed		12,060.28	12,060.28	553200	COMMUNICATION-WEB SUBSCRPT/LIC	12,060.28
26022141	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		708.60	708.60	561000	SUPPLIES	579.62
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	128.98
26022142	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		1,244.12	1,244.12	561500	EXPENDABLE EQUIPMENT	1,244.12
26022143	Header	3/19/2026	OFFICE DEPOT BUSINES	0 - Closed		2,160.48	2,160.48	561000	SUPPLIES	511.08
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	1,649.40
26022144	Header	3/19/2026	NATIONAL ASSOCIATION	0 - Closed		1,040.00	1,040.00	561000	SUPPLIES	1,040.00
26022145	Header	3/19/2026	JUSDESIGNZ LLC	0 - Closed		4,995.00	4,995.00	530000	PURCHASED PROF/TECH SERVICES	4,995.00
26022146	Header	3/19/2026	EVENT GROOVE	8 - Printed		526.06	0.00	561000	SUPPLIES	526.06
26022147	Header	3/19/2026	TIMOTHY MANLEY	0 - Closed		13,000.00	13,000.00	530000	PURCHASED PROF/TECH SERVICES	13,000.00
26022148	Header	3/19/2026	STUDENT MENTORSHIP	0 - Closed		240.00	240.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	120.00
26022149	Header	3/19/2026	BRANDI DENT	0 - Closed		750.00	750.00	530000	PURCHASED PROF/TECH SERVICES	750.00
26022150	Header	3/19/2026	AC SUPPLY	0 - Closed		4,654.76	4,654.76	561000	SUPPLIES	4,654.76
26022151	Header	3/19/2026	TRUE COLORS APPAREL	11 - Closed		285.00	285.00	589000	OTHER EXPENDITURES	285.00
26022152	Header	3/19/2026	FAYETTE COUNTY SCHOO	10 - Canceled		275.00	275.00	581000	DUES AND FEES	275.00
26022153	Header	3/19/2026	BRAVES STADIUM COMPA	11 - Closed		2,584.00	2,584.00	589000	OTHER EXPENDITURES	2,584.00
26022155	Header	3/19/2026	FOX THEATRE	11 - Closed		840.00	840.00	581000	DUES AND FEES	840.00
26022156	Header	3/19/2026	PINEHILL AWARDS LLC	11 - Closed		305.00	305.00	581000	DUES AND FEES	305.00
26022157	Header	3/19/2026	HERFF JONES COMPANY	11 - Closed		460.00	460.00	589000	OTHER EXPENDITURES	460.00
26022158	Header	3/19/2026	ERIKA ELLIS	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26022159	Header	3/19/2026	CREATIV THREADZ	11 - Closed		337.50	337.50	561000	SUPPLIES	337.50
26022160	Header	3/19/2026	GEORGIA AQUARIUM	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26022161	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		261.00	261.00	589000	OTHER EXPENDITURES	261.00

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26022162	Header	3/19/2026	CENTER FOR PUPPETRY	11 - Closed		359.95	359.95	589000	OTHER EXPENDITURES	359.95
26022163	Header	3/19/2026	DYANI ROBINSON	11 - Closed		954.35	954.35	589000	OTHER EXPENDITURES	954.35
26022164	Header	3/19/2026	SALTBOX, INC.	11 - Closed		4,988.20	4,988.20	589000	OTHER EXPENDITURES	4,988.20
26022165	Header	3/19/2026	DAVIDOS PIZZA & WING	11 - Closed		341.00	341.00	589000	OTHER EXPENDITURES	341.00
26022166	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		9,446.00	9,446.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	9,446.00
26022168	Header	3/19/2026	UPSTAIRS ATLANTA	11 - Closed		6,653.34	6,653.34	544100	RENTAL OF LAND OR BUILDINGS	6,653.34
26022169	Header	3/19/2026	OFFICE DEPOT BUSINES	11 - Closed		200.24	200.24	589000	OTHER EXPENDITURES	200.24
26022170	Header	3/19/2026	DYANI ROBINSON	11 - Closed		175.72	175.72	589000	OTHER EXPENDITURES	175.72
26022171	Header	3/19/2026	ATLANTA HAWKS	11 - Closed		589.05	589.05	581000	DUES AND FEES	589.05
26022172	Header	3/19/2026	FAST PRINTING	11 - Closed		195.00	195.00	589000	OTHER EXPENDITURES	195.00
26022174	Header	3/19/2026	TOMEKIAS CREATIONS	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26022175	Header	3/19/2026	SAMS CLUB	10 - Canceled		298.18	298.18	581000	DUES AND FEES	298.18
26022176	Header	3/19/2026	DYANI ROBINSON	11 - Closed		136.43	136.43	589000	OTHER EXPENDITURES	136.43
26022177	Header	3/19/2026	BLICK ART MATERIALS	11 - Closed		629.56	629.56	561000	SUPPLIES	629.56
26022178	Header	3/19/2026	ANDERSONS	11 - Closed		658.00	658.00	589000	OTHER EXPENDITURES	658.00
26022179	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		739.50	739.50	581000	DUES AND FEES	739.50
26022181	Header	3/19/2026	ZOO ATLANTA	11 - Closed		2,518.32	2,518.32	589000	OTHER EXPENDITURES	2,518.32
26022182	Header	3/19/2026	STONE MOUNTAIN PARK	11 - Closed		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26022184	Header	3/19/2026	LIETE STRAUGHN	11 - Closed		580.00	580.00	589000	OTHER EXPENDITURES	580.00
26022185	Header	3/19/2026	PAPA JOHNS	11 - Closed		86.29	86.29	589000	OTHER EXPENDITURES	86.29
26022186	Header	3/19/2026	ORIENTAL TRADING CO	11 - Closed		68.93	68.93	589000	OTHER EXPENDITURES	68.93
26022187	Header	3/19/2026	SAMS CLUB	11 - Closed		30.94	30.94	589000	OTHER EXPENDITURES	30.94
26022188	Header	3/19/2026	PAPA JOHNS	11 - Closed		34.52	34.52	589000	OTHER EXPENDITURES	34.52
26022189	Header	3/19/2026	ATLANTA HISTORY CENT	11 - Closed		927.50	927.50	589000	OTHER EXPENDITURES	927.50
26022190	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		357.00	357.00	589000	OTHER EXPENDITURES	357.00
26022191	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		16,034.86	16,034.86	581000	DUES AND FEES	16,034.86
26022192	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		47.22	47.22	581000	DUES AND FEES	47.22
26022193	Header	3/19/2026	ZOO ATLANTA	11 - Closed		974.35	974.35	589000	OTHER EXPENDITURES	974.35
26022194	Header	3/19/2026	HONORS GRADUATION	11 - Closed		3,642.50	3,642.50	561000	SUPPLIES	3,642.50
26022196	Header	3/19/2026	NATIONAL ART EDUCATI	11 - Closed		229.85	229.85	589000	OTHER EXPENDITURES	229.85
26022197	Header	3/19/2026	PUBLIX SUPER MARKETS	11 - Closed		219.19	219.19	561000	SUPPLIES	219.19
26022198	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,233.39	7,233.39	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,233.39
26022199	Header	3/19/2026	DEKALB COUNTY SCHOOL	11 - Closed		630.00	630.00	589000	OTHER EXPENDITURES	630.00
26022200	Header	3/19/2026	BOUNCE HOUSE ATLANTA	11 - Closed		1,085.70	1,085.70	589000	OTHER EXPENDITURES	1,085.70
26022201	Header	3/19/2026	3RD ASCENT LLC	11 - Closed		676.00	676.00	589000	OTHER EXPENDITURES	676.00
26022202	Header	3/19/2026	FLOWERCRAFT INC	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26022203	Header	3/19/2026	ANDERSONS	11 - Closed		196.02	196.02	589000	OTHER EXPENDITURES	196.02
26022204	Header	3/19/2026	TERRANCE ANTONIO PHO	11 - Closed		2,351.25	2,351.25	589000	OTHER EXPENDITURES	2,351.25
26022205	Header	3/19/2026	COLUMBUS MARRIOTT	11 - Closed		1,790.00	1,790.00	589000	OTHER EXPENDITURES	1,790.00
26022206	Header	3/19/2026	DONALD FRAZIER	11 - Closed		1,250.00	1,250.00	589000	OTHER EXPENDITURES	1,250.00
26022207	Header	3/19/2026	SAMS CLUB	11 - Closed		534.24	534.24	589000	OTHER EXPENDITURES	534.24
26022208	Header	3/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		568.50	568.50	581000	DUES AND FEES	568.50
26022209	Header	3/20/2026	VIRTUCOM, INC.	8 - Printed		716.00	0.00	561500	EXPENDABLE EQUIPMENT	716.00

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26022210	Header	3/20/2026	TEXTBOOK WAREHOUSE	0 - Closed		3,808.10	3,808.10	564100	TEXTBOOKS - PRINTED	3,808.10
26022211	Header	3/20/2026	HOWARD BROTHERS, INC	8 - Printed		401.79	0.00	561000	SUPPLIES	149.90
	Account							561500	EXPENDABLE EQUIPMENT	251.89
26022212	Header	3/20/2026	HOWARD BROTHERS, INC	0 - Closed		1,999.00	1,999.00	561500	EXPENDABLE EQUIPMENT	1,999.00
26022213	Header	3/20/2026	LEARNING LABS INC	8 - Printed		267.10	0.00	561000	SUPPLIES	267.10
26022214	Header	3/20/2026	LEARNING LABS INC	8 - Printed		1,545.00	0.00	561500	EXPENDABLE EQUIPMENT	1,545.00
26022215	Header	3/20/2026	LEARNING LABS INC	8 - Printed		307.86	0.00	561000	SUPPLIES	307.86
26022216	Header	3/20/2026	HERFF JONES COMPANY	0 - Closed		100.00	100.00	581000	DUES AND FEES	100.00
26022217	Header	3/20/2026	BLICK ART MATERIALS	0 - Closed		217.63	217.63	561000	SUPPLIES	217.63
26022218	Header	3/20/2026	BLICK ART MATERIALS	8 - Printed		315.37	0.00	561000	SUPPLIES	315.37
26022219	Header	3/20/2026	SAFEGUARD BUSINESS S	0 - Closed		295.53	295.53	561000	SUPPLIES	295.53
26022220	Header	3/20/2026	SAFEGUARD BUSINESS S	0 - Closed		483.70	483.70	561000	SUPPLIES	483.70
26022221	Header	3/20/2026	VEX ROBOTICS INC	0 - Closed		3,204.27	3,204.27	561100	SUPPLIES - TECHNOLOGY RELATED	3,204.27
26022222	Header	3/20/2026	VEX ROBOTICS INC	0 - Closed		1,435.01	1,435.01	561000	SUPPLIES	1,435.01
26022223	Header	3/20/2026	AGC EDUCATION INC.	0 - Closed		1,369.95	1,369.95	561000	SUPPLIES	1,369.95
26022224	Header	3/20/2026	NASCO	8 - Printed		1,160.64	0.00	561000	SUPPLIES	1,160.64
26022225	Header	3/20/2026	THERAPY SHOPPE INC.	8 - Printed		334.98	0.00	561500	EXPENDABLE EQUIPMENT	334.98
26022226	Header	3/20/2026	DISCOUNT SCHOOL SUPP	8 - Printed		335.92	0.00	561000	SUPPLIES	335.92
26022227	Header	3/20/2026	DEKALB COUNTY TAX CO	0 - Closed		1,108,311.04	1,108,311.04	541000	WATER-SEWER & CLEANING SERVIC	1,108,311.04
26022228	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		572.00	572.00	561000	SUPPLIES	525.64
	Account							561500	EXPENDABLE EQUIPMENT	46.36
26022229	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		678.50	678.50	561000	SUPPLIES	316.38
	Account							561500	EXPENDABLE EQUIPMENT	362.12
26022230	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		3,452.12	3,452.12	561000	SUPPLIES	2,344.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	68.98
								561500	EXPENDABLE EQUIPMENT	559.07
								561600	EXPENDABLE COMPUTER EQUIPMENT	479.99
26022231	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		1,249.15	1,249.15	561000	SUPPLIES	1,136.40
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.99
								561500	EXPENDABLE EQUIPMENT	42.76
26022232	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		100.41	100.41	561000	SUPPLIES	100.41
26022233	Header	3/20/2026	STAPLES BUSINESS ADV	8 - Printed		979.65	0.00	561000	SUPPLIES	385.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	530.82
								561500	EXPENDABLE EQUIPMENT	62.87
26022234	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		169.95	169.95	561000	SUPPLIES	169.95
26022235	Header	3/20/2026	STAPLES BUSINESS ADV	8 - Printed		2,658.79	0.00	561000	SUPPLIES	2,513.82
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	144.97
26022236	Header	3/20/2026	CDWG	0 - Closed		451.41	451.41	561600	EXPENDABLE COMPUTER EQUIPMENT	451.41
26022237	Header	3/20/2026	CDWG	8 - Printed		302.76	0.00	561500	EXPENDABLE EQUIPMENT	302.76
26022238	Header	3/20/2026	CDWG	8 - Printed		2,290.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,290.00
26022239	Header	3/20/2026	CDWG	0 - Closed		1,801.80	1,801.80	561600	EXPENDABLE COMPUTER EQUIPMENT	1,801.80
26022240	Header	3/20/2026	CDWG	8 - Printed		1,230.06	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,230.06
26022241	Header	3/20/2026	BARNES & NOBLE BOOKS	8 - Printed		449.80	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	449.80

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022242	Header	3/20/2026	CAPITOL CITY OFFICIA	0 - Closed		61,493.00	61,493.00	530000	PURCHASED PROF/TECH SERVICES	61,493.00
26022243	Header	3/20/2026	FULTON COUNTY BOARD	0 - Closed		2,836.01	2,836.01	558200	PLAYOFF PAYOUT	2,836.01
26022244	Header	3/20/2026	CEDAR GROVE HS	0 - Closed		542.31	542.31	558200	PLAYOFF PAYOUT	542.31
26022245	Header	3/20/2026	CHAMBLEE CHARTER HS	0 - Closed		300.00	300.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26022246	Header	3/20/2026	DEKALB SCHOOL OF THE	0 - Closed		484.00	484.00	558100	SCHOOL REIMBURSE-ATHLET TRAVEL	484.00
26022247	Header	3/20/2026	ULINE INC	8 - Printed		3,988.93	0.00	561500	EXPENDABLE EQUIPMENT	3,988.93
26022248	Header	3/20/2026	ULINE INC	8 - Printed		410.88	0.00	561500	EXPENDABLE EQUIPMENT	410.88
26022249	Header	3/20/2026	ULINE INC	0 - Closed		351.47	351.47	561500	EXPENDABLE EQUIPMENT	351.47
26022250	Header	3/20/2026	ULINE INC	8 - Printed		410.88	0.00	561500	EXPENDABLE EQUIPMENT	410.88
26022251	Header	3/20/2026	MEDCO SUPPLY	8 - Printed		1,432.37	636.41	561001	FIRST AID SUPPLIES-ATHLETICS	1,432.37
26022252	Header	3/20/2026	MEDCO SUPPLY	8 - Printed		1,923.35	1,479.54	561001	FIRST AID SUPPLIES-ATHLETICS	1,923.35
26022253	Header	3/20/2026	MEDCO SUPPLY	8 - Printed		1,187.80	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,187.80
26022254	Header	3/20/2026	MEDCO SUPPLY	8 - Printed		1,616.59	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,616.59
26022255	Header	3/20/2026	4IMPRINT	0 - Closed		805.73	805.73	561000	SUPPLIES	805.73
26022256	Header	3/20/2026	4IMPRINT	0 - Closed		1,708.65	1,708.65	561000	SUPPLIES	1,708.65
26022257	Header	3/20/2026	4IMPRINT	8 - Printed		3,860.39	3,693.80	561000	SUPPLIES	3,860.39
26022258	Header	3/20/2026	4IMPRINT	0 - Closed		1,325.18	1,325.18	561000	SUPPLIES	1,325.18
26022259	Header	3/20/2026	PRESENTATION BINDING	0 - Closed		1,026.00	1,026.00	561000	SUPPLIES	1,026.00
26022260	Header	3/20/2026	PADCASTER	0 - Closed		400.00	400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	400.00
26022261	Header	3/20/2026	FRANKLIN PRODUCTIONS	0 - Closed		144.00	144.00	530000	PURCHASED PROF/TECH SERVICES	144.00
26022262	Header	3/20/2026	B&H PHOTO VIDEO INC	0 - Closed		528.12	528.12	561500	EXPENDABLE EQUIPMENT	528.12
26022263	Header	3/20/2026	B&H PHOTO VIDEO INC	8 - Printed		1,901.21	427.46	561000	SUPPLIES	427.46
	Account							561500	EXPENDABLE EQUIPMENT	1,473.75
26022264	Header	3/20/2026	DEMCO INC	8 - Printed		971.31	0.00	561000	SUPPLIES	358.44
	Account							561500	EXPENDABLE EQUIPMENT	612.87
26022265	Header	3/20/2026	Druid Hills HS	8 - Printed		3,686.33	0.00	530000	PURCHASED PROF/TECH SERVICES	3,686.33
26022266	Header	3/20/2026	LAKESIDE HS	0 - Closed		1,010.00	1,010.00	530000	PURCHASED PROF/TECH SERVICES	1,010.00
26022267	Header	3/20/2026	REDAN HIGH SCHOOL	0 - Closed		64.77	64.77	558200	PLAYOFF PAYOUT	64.77
26022268	Header	3/20/2026	REDAN HIGH SCHOOL	0 - Closed		1,600.00	1,600.00	530000	PURCHASED PROF/TECH SERVICES	1,600.00
26022269	Header	3/20/2026	ALL AMERICAN SPECIAL	0 - Closed		32.50	32.50	561000	SUPPLIES	32.50
26022270	Header	3/20/2026	APPLE COMPUTER	0 - Closed		49.00	49.00	561100	SUPPLIES - TECHNOLOGY RELATED	49.00
26022271	Header	3/20/2026	BEST BUY BUSINESS AD	0 - Closed		799.98	799.98	561500	EXPENDABLE EQUIPMENT	799.98
26022272	Header	3/20/2026	DANA SAFETY SUPPLIES	8 - Printed		4,973.76	0.00	561500	EXPENDABLE EQUIPMENT	4,973.76
26022273	Header	3/20/2026	GEORGIA SOCCER OFFIC	0 - Closed		1,960.00	1,960.00	530000	PURCHASED PROF/TECH SERVICES	1,960.00
26022274	Header	3/20/2026	INTERNATIONAL BACCAL	0 - Closed		1,759.00	1,759.00	581000	DUES AND FEES	1,759.00
26022275	Header	3/20/2026	ACTION TARGET	8 - Printed		4,556.22	0.00	561000	SUPPLIES	4,556.22
26022276	Header	3/20/2026	NAPA AUTO PARTS	8 - Printed		699.00	0.00	561500	EXPENDABLE EQUIPMENT	699.00
26022277	Header	3/20/2026	ORIENTAL TRADING CO	8 - Printed		834.08	0.00	561000	SUPPLIES	684.47
	Account							561500	EXPENDABLE EQUIPMENT	149.61
26022278	Header	3/20/2026	ORIENTAL TRADING CO	0 - Closed		292.38	292.38	561000	SUPPLIES	292.38
26022279	Header	3/20/2026	PERIMETER OFFICE PRO	0 - Closed		37.60	37.60	561000	SUPPLIES	37.60
26022280	Header	3/20/2026	POCKET NURSE ENTERPR	0 - Closed		1,574.65	1,574.65	561000	SUPPLIES	1,574.65
26022281	Header	3/20/2026	POCKET NURSE ENTERPR	0 - Closed		1,525.56	1,525.56	561000	SUPPLIES	1,525.56

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022282	Header	3/20/2026	SCHOOL NURSE SUPPLY	0 - Closed		1,192.60	1,192.60	561000	SUPPLIES	1,192.60
26022283	Header	3/20/2026	TECHNICAL TRAINING A	8 - Printed		4,998.00	0.00	561500	EXPENDABLE EQUIPMENT	4,998.00
26022284	Header	3/20/2026	AT&T PHONE SVS.	8 - Printed	24000116	300,000.00	132,266.17	553000	COMMUNICATION	300,000.00
26022285	Header	3/20/2026	MODITY INC	0 - Closed		313.75	313.75	561000	SUPPLIES	313.75
26022286	Header	3/20/2026	JSI SIGN SYSTEMS	8 - Printed		308.00	0.00	561000	SUPPLIES	308.00
26022287	Header	3/20/2026	STEVEN F FORTENBERRY	8 - Printed		870.26	0.00	558000	TRAVEL - EMPLOYEES	870.26
26022288	Header	3/20/2026	SAVANNAH COLLEGE OF	0 - Closed		7,864.00	7,864.00	544100	RENTAL OF LAND OR BUILDINGS	7,864.00
26022289	Header	3/20/2026	QUILL	8 - Printed		1,410.81	1,081.44	561000	SUPPLIES	1,410.81
26022290	Header	3/20/2026	QUILL	0 - Closed		1,950.10	1,950.10	561000	SUPPLIES	1,469.42
	Account							561500	EXPENDABLE EQUIPMENT	480.68
26022291	Header	3/20/2026	QUILL	0 - Closed		193.74	193.74	561000	SUPPLIES	193.74
26022292	Header	3/20/2026	QUILL	0 - Closed		137.86	137.86	561000	SUPPLIES	137.86
26022293	Header	3/20/2026	PITCHKOUNT, LLC	0 - Closed		3,420.00	3,420.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,420.00
26022294	Header	3/20/2026	STUKENT, INC.	0 - Closed		4,875.00	4,875.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,875.00
26022295	Header	3/20/2026	VARITRONICS, LLC	0 - Closed		2,305.90	2,305.90	561000	SUPPLIES	2,305.90
26022296	Header	3/20/2026	HOME DEPOT PRO	8 - Printed		775.80	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	775.80
26022297	Header	3/20/2026	ATLANTA TEAM SPORTSW	0 - Closed		1,050.00	1,050.00	561000	SUPPLIES	1,050.00
26022298	Header	3/20/2026	NASCO EDUCATION	8 - Printed		225.50	0.00	561000	SUPPLIES	225.50
26022299	Header	3/20/2026	NASCO EDUCATION	8 - Printed		416.82	0.00	561000	SUPPLIES	242.28
	Account							561500	EXPENDABLE EQUIPMENT	174.54
26022300	Header	3/20/2026	NASCO EDUCATION	8 - Printed		133.89	0.00	561000	SUPPLIES	133.89
26022301	Header	3/20/2026	NASCO EDUCATION	8 - Printed		321.63	0.00	561000	SUPPLIES	321.63
26022302	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		29.19	29.19	561000	SUPPLIES	29.19
26022303	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		42.69	42.69	561000	SUPPLIES	42.69
26022304	Header	3/20/2026	NASCO EDUCATION	8 - Printed		181.81	123.64	561000	SUPPLIES	181.81
26022305	Header	3/20/2026	NASCO EDUCATION	0 - Closed		1,123.84	1,123.84	561000	SUPPLIES	1,123.84
26022306	Header	3/20/2026	LAKESHORE LEARNING M	0 - Closed		442.51	442.51	561000	SUPPLIES	319.96
	Account							561500	EXPENDABLE EQUIPMENT	122.55
26022307	Header	3/20/2026	JOSH'S FROGS LLC	8 - Printed		984.38	0.00	561000	SUPPLIES	586.46
	Account							561500	EXPENDABLE EQUIPMENT	397.92
26022308	Header	3/20/2026	SPECIALTY TAG & LABE	8 - Printed		648.50	474.39	561000	SUPPLIES	648.50
26022309	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		751.45	0.00	561500	EXPENDABLE EQUIPMENT	751.45
26022310	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,982.14	1,982.14	561000	SUPPLIES	1,982.14
26022311	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,217.17	1,217.17	561000	SUPPLIES	713.28
	Account							561500	EXPENDABLE EQUIPMENT	503.89
26022312	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		330.43	330.43	561000	SUPPLIES	330.43
26022313	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,748.67	1,748.67	561000	SUPPLIES	1,117.19
	Account							561500	EXPENDABLE EQUIPMENT	631.48
26022314	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		278.04	278.04	561000	SUPPLIES	278.04
26022315	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,152.91	2,152.91	561000	SUPPLIES	2,120.96
	Account							561500	EXPENDABLE EQUIPMENT	31.95
26022316	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		762.96	762.96	561000	SUPPLIES	762.96
26022317	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,336.75	1,336.75	561000	SUPPLIES	1,317.67

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FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	19.08
26022318	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,830.82	2,830.82	561000	SUPPLIES	2,830.82
26022319	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		241.10	168.81	561000	SUPPLIES	241.10
26022320	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		1,516.67	0.00	561000	SUPPLIES	1,416.68
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	99.99
26022321	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		440.42	0.00	561000	SUPPLIES	353.33
	Account							561500	EXPENDABLE EQUIPMENT	87.09
26022322	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,368.62	1,368.62	561000	SUPPLIES	1,368.62
26022323	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		877.98	877.98	561000	SUPPLIES	358.45
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	43.45
								561500	EXPENDABLE EQUIPMENT	36.09
								561600	EXPENDABLE COMPUTER EQUIPMENT	439.99
26022324	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,587.64	1,587.64	561000	SUPPLIES	1,587.64
26022325	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,685.96	2,685.96	561000	SUPPLIES	1,223.74
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	39.77
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,422.45
26022326	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,824.23	1,824.23	561000	SUPPLIES	1,074.75
	Account							561500	EXPENDABLE EQUIPMENT	749.48
26022327	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,315.30	2,315.30	561000	SUPPLIES	1,583.16
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	140.47
								561500	EXPENDABLE EQUIPMENT	591.67
26022328	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		1,157.81	1,118.22	561000	SUPPLIES	327.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	49.28
								561500	EXPENDABLE EQUIPMENT	781.29
26022329	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		1,796.56	0.00	561000	SUPPLIES	1,736.97
	Account							561500	EXPENDABLE EQUIPMENT	59.59
26022330	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		774.49	0.00	561000	SUPPLIES	379.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	20.24
								561500	EXPENDABLE EQUIPMENT	374.92
26022331	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,366.33	1,366.33	561000	SUPPLIES	1,366.33
26022332	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		264.41	153.47	561000	SUPPLIES	264.41
26022333	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,200.34	1,200.34	561000	SUPPLIES	1,200.34
26022334	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		2,151.09	2,151.09	561000	SUPPLIES	671.29
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,265.40
								561500	EXPENDABLE EQUIPMENT	214.40
26022335	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,404.12	1,404.12	561000	SUPPLIES	129.78
	Account							561500	EXPENDABLE EQUIPMENT	1,274.34
26022336	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		414.39	414.39	561000	SUPPLIES	60.31
	Account							561500	EXPENDABLE EQUIPMENT	354.08
26022337	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,825.26	1,825.26	561000	SUPPLIES	755.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	454.26
								561500	EXPENDABLE EQUIPMENT	615.52
26022338	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		341.33	341.33	561000	SUPPLIES	36.44

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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	304.89
26022339	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		186.16	186.16	561000	SUPPLIES	186.16
26022340	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		228.23	228.23	561000	SUPPLIES	228.23
26022341	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		1,472.06	1,472.06	561500	EXPENDABLE EQUIPMENT	1,472.06
26022342	Header	3/20/2026	MASCOT MEDIA	0 - Closed		500.00	500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	500.00
26022343	Header	3/20/2026	AMERICAN CHORAL DIRE	8 - Printed		125.00	0.00	581000	DUES AND FEES	125.00
26022344	Header	3/20/2026	ARKENSTONE PAINTBALL	0 - Closed		1,855.00	1,855.00	581000	DUES AND FEES	1,855.00
26022345	Header	3/20/2026	PATRICIA'S SPIRITWEA	8 - Printed		827.50	0.00	561000	SUPPLIES	827.50
26022346	Header	3/20/2026	CARDIO PARTNERS	0 - Closed		1,008.65	1,008.65	561000	SUPPLIES	1,008.65
26022347	Header	3/20/2026	ZOOM BOOM SCARECROW	0 - Closed		2,700.00	2,700.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,700.00
26022348	Header	3/20/2026	SILVERSPOON CATERING	0 - Closed		999.60	999.60	561000	SUPPLIES	999.60
26022349	Header	3/20/2026	HALL'S FLOWER SHOP	8 - Printed		1,950.00	0.00	561000	SUPPLIES	1,950.00
26022350	Header	3/20/2026	KOLORMATRIX CORPORAT	8 - Printed		275.70	0.00	561000	SUPPLIES	275.70
26022351	Header	3/20/2026	ALLIANCE TECHNOLOGY	0 - Closed	260342	80,723.68	80,723.68	573000	PURCHASE EQUIP-NOT BUSES/COMP	80,723.68
26022352	Header	3/20/2026	OGDEN FORKLIFTS, INC	8 - Printed	260307	7,652.25	0.00	543000	REPAIR & MAINTENANCE SERVICE	7,652.25
26022353	Header	3/20/2026	PITSCO EDUCATION LL	0 - Closed		1,921.81	1,921.81	561000	SUPPLIES	1,921.81
26022354	Header	3/20/2026	365 DEGREE TOTAL MAR	0 - Closed		4,995.00	4,995.00	553000	COMMUNICATION	4,995.00
26022355	Header	3/20/2026	PINEHILL AWARDS LLC	0 - Closed		504.00	504.00	561000	SUPPLIES	504.00
26022356	Header	3/20/2026	PINEHILL AWARDS LLC	0 - Closed		30.00	30.00	561000	SUPPLIES	30.00
26022357	Header	3/20/2026	AM LEONARD INC	8 - Printed		2,947.94	0.00	561000	SUPPLIES	366.63
	Account							561500	EXPENDABLE EQUIPMENT	2,581.31
26022358	Header	3/20/2026	VIRTUCOM, INC.	8 - Printed	250482	2,994.00	0.00	561500	EXPENDABLE EQUIPMENT	358.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,636.00
26022359	Header	3/20/2026	IMAGE360 TUCKER	8 - Printed	260187	4,914.67	0.00	543000	REPAIR & MAINTENANCE SERVICE	4,914.67
26022360	Header	3/20/2026	ERNIE MORRIS ENTERPR	8 - Printed	23000223	3,248.44	0.00	561500	EXPENDABLE EQUIPMENT	3,248.44
26022361	Header	3/20/2026	GRAINGER	0 - Closed	24000290	771,686.95	771,686.95	543000	REPAIR & MAINTENANCE SERVICE	771,686.95
26022362	Header	3/20/2026	BASH PARTY	8 - Printed		600.00	0.00	544400	OTHER RENTALS	600.00
26022363	Header	3/20/2026	VIRTUCOM, INC.	0 - Closed	260010	4,946.00	4,946.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,946.00
26022364	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		9,209.95	9,209.95	561000	SUPPLIES	837.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	448.89
								561500	EXPENDABLE EQUIPMENT	7,923.81
26022365	Header	3/20/2026	CDWG	8 - Printed		10,981.87	6,653.18	561000	SUPPLIES	671.74
	Account							561500	EXPENDABLE EQUIPMENT	6,174.80
								561600	EXPENDABLE COMPUTER EQUIPMENT	4,135.33
26022366	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		2,771.94	2,771.94	561000	SUPPLIES	2,603.16
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	29.99
								561500	EXPENDABLE EQUIPMENT	138.79
26022367	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		940.94	940.94	561000	SUPPLIES	940.94
26022368	Header	3/20/2026	CDWG	8 - Printed		4,818.06	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,818.06
26022369	Header	3/20/2026	CDWG	8 - Printed	250481	0.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	0.00
26022370	Header	3/20/2026	CDWG	8 - Printed	250481	99.45	0.00	561000	SUPPLIES	99.45
26022371	Header	3/20/2026	THE PRODUCTION ROCKS	0 - Closed		0.00	0.00	530000	PURCHASED PROF/TECH SERVICES	0.00
26022372	Header	3/20/2026	THE PRODUCTION ROCKS	8 - Printed	260407	37,500.00	12,500.00	530000	PURCHASED PROF/TECH SERVICES	37,500.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022373	Header	3/20/2026	LAKESHORE LEARNING M	0 - Closed		486.23	486.23	561000	SUPPLIES	486.23
26022374	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		604.08	499.09	561600	EXPENDABLE COMPUTER EQUIPMENT	604.08
26022375	Header	3/20/2026	URBAN ONE INC	0 - Closed		4,975.00	4,975.00	553000	COMMUNICATION	4,975.00
26022376	Header	3/20/2026	ROYAL TROPHIES	11 - Closed		922.50	922.50	589000	OTHER EXPENDITURES	922.50
26022377	Header	3/20/2026	OFFICE DEPOT BUSINES	11 - Closed		120.18	120.18	561000	SUPPLIES	120.18
26022378	Header	3/20/2026	CENTER FOR PUPPETRY	11 - Closed		607.45	607.45	581000	DUES AND FEES	607.45
26022379	Header	3/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		486.00	486.00	589000	OTHER EXPENDITURES	486.00
26022380	Header	3/20/2026	GORDON FOOD SER CEN	11 - Closed		364.25	364.25	589000	OTHER EXPENDITURES	364.25
26022381	Header	3/20/2026	GEORGIA HIGH SCHOOL	11 - Closed		15.20	15.20	581000	DUES AND FEES	15.20
26022382	Header	3/20/2026	ELITE APPAREL USA LL	11 - Closed		766.75	766.75	589000	OTHER EXPENDITURES	766.75
26022384	Header	3/20/2026	SOUTHWEST DEKALB HIG	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26022385	Header	3/20/2026	MEZMERIZED DESIGNS	11 - Closed		409.00	409.00	589000	OTHER EXPENDITURES	409.00
26022386	Header	3/20/2026	SAMS CLUB	11 - Closed		174.08	174.08	561000	SUPPLIES	174.08
26022387	Header	3/20/2026	MINUTEMAN PRESS	11 - Closed		38.28	38.28	561000	SUPPLIES	38.28
26022389	Header	3/20/2026	AMERICAN CLASSICAL L	11 - Closed		73.25	73.25	581000	DUES AND FEES	73.25
26022390	Header	3/20/2026	SAMS CLUB	11 - Closed		377.88	377.88	589000	OTHER EXPENDITURES	377.88
26022391	Header	3/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		171.90	171.90	589000	OTHER EXPENDITURES	171.90
26022392	Header	3/20/2026	SEEDTIME AND HARVEST	11 - Closed		338.00	338.00	581000	DUES AND FEES	338.00
26022393	Header	3/20/2026	COLUMBUS MARRIOTT	11 - Closed		696.00	696.00	589000	OTHER EXPENDITURES	696.00
26022394	Header	3/20/2026	SMARTT TEE'S	11 - Closed		425.00	425.00	561000	SUPPLIES	425.00
26022395	Header	3/20/2026	SAMS CLUB	11 - Closed		266.74	266.74	561000	SUPPLIES	266.74
26022396	Header	3/20/2026	JOYS JUMP HOUSE EMPO	11 - Closed		725.00	725.00	589000	OTHER EXPENDITURES	725.00
26022397	Header	3/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		334.84	334.84	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	334.84
26022398	Header	3/20/2026	SAMS CLUB	11 - Closed		197.56	197.56	589000	OTHER EXPENDITURES	197.56
26022399	Header	3/20/2026	PRECISION VISION	11 - Closed		190.00	190.00	589000	OTHER EXPENDITURES	190.00
26022400	Header	3/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		156.00	156.00	589000	OTHER EXPENDITURES	156.00
26022401	Header	3/20/2026	MINI ZOO PARTY	11 - Closed		1,500.00	1,500.00	589000	OTHER EXPENDITURES	1,500.00
26022402	Header	3/20/2026	JERRICA NEWSOME	11 - Closed		600.18	600.18	561000	SUPPLIES	600.18
26022403	Header	3/20/2026	JERRICA NEWSOME	11 - Closed		293.57	293.57	561000	SUPPLIES	293.57
26022404	Header	3/20/2026	WESTLAKE HIGH SCHOOL	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26022405	Header	3/20/2026	DIVINE TASTE EVENT P	11 - Closed		425.00	425.00	589000	OTHER EXPENDITURES	425.00
26022406	Header	3/20/2026	SAMS CLUB	11 - Closed		301.16	301.16	589000	OTHER EXPENDITURES	301.16
26022407	Header	3/20/2026	SAMS CLUB	11 - Closed		149.80	149.80	589000	OTHER EXPENDITURES	149.80
26022408	Header	3/20/2026	PUBLIX SUPER MARKETS	11 - Closed		284.12	284.12	589000	OTHER EXPENDITURES	284.12
26022409	Header	3/20/2026	ARENA SPORTS	11 - Closed		168.00	168.00	589000	OTHER EXPENDITURES	168.00
26022410	Header	3/20/2026	GORDON FOOD SER CEN	8 - Printed	23000058	7,000,000.00	6,862,548.07	563000	PURCHASED FOOD	7,000,000.00
26022412	Header	3/20/2026	SAMS CLUB	11 - Closed		409.88	409.88	589000	OTHER EXPENDITURES	409.88
26022413	Header	3/20/2026	SAMS CLUB	11 - Closed		145.20	145.20	589000	OTHER EXPENDITURES	145.20
26022414	Header	3/20/2026	SAMS CLUB	11 - Closed		363.00	363.00	589000	OTHER EXPENDITURES	363.00
26022415	Header	3/20/2026	SAMS CLUB	11 - Closed		679.56	679.56	589000	OTHER EXPENDITURES	679.56
26022416	Header	3/20/2026	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26022417	Header	3/20/2026	GEORGIA AQUARIUM	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26022418	Header	3/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022419	Header	3/20/2026	CHICK-FIL-A N DRUID	11 - Closed		289.94	289.94	589000	OTHER EXPENDITURES	289.94
26022420	Header	3/20/2026	SUBURBAN CUSTOM AWAR	11 - Closed		122.20	122.20	589000	OTHER EXPENDITURES	122.20
26022421	Header	3/20/2026	TEESHIRT SLOGANS	11 - Closed		1,117.60	1,117.60	589000	OTHER EXPENDITURES	1,117.60
26022422	Header	3/20/2026	TOPGOLF ATLANTA MIDT	11 - Closed		1,806.00	1,806.00	589000	OTHER EXPENDITURES	1,806.00
26022423	Header	3/20/2026	GORDON FOOD SER CEN	11 - Closed		299.44	299.44	561000	SUPPLIES	299.44
26022425	Header	3/20/2026	CLICK 360 PHOTO BOOT	11 - Closed		1,017.80	1,017.80	581000	DUES AND FEES	1,017.80
26022426	Header	3/20/2026	DERRICK BARNETT JR	11 - Closed		800.00	800.00	581000	DUES AND FEES	800.00
26022427	Header	3/20/2026	SAMS CLUB	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26022428	Header	3/20/2026	COLUMBUS MARRIOTT	0 - Closed		3,222.00	3,222.00	558000	TRAVEL - EMPLOYEES	3,222.00
26022429	Header	3/20/2026	WAVECREST AQUATICS	0 - Closed	260358	30,800.00	30,800.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	30,800.00
26022430	Header	3/20/2026	CAPITOL CITY OFFICIA	11 - Closed		1,165.00	1,165.00	589000	OTHER EXPENDITURES	1,165.00
26022431	Header	3/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		151.50	151.50	589000	OTHER EXPENDITURES	151.50
26022432	Header	3/20/2026	HERFF JONES COMPANY	11 - Closed		230.00	230.00	561000	SUPPLIES	230.00
26022433	Header	3/20/2026	THE NATIONAL BETA CL	11 - Closed		35.60	35.60	581000	DUES AND FEES	35.60
26022434	Header	3/20/2026	ATLANTA HAWKS	11 - Closed		160.65	160.65	581000	DUES AND FEES	160.65
26022435	Header	3/20/2026	DIAMOND DELS MINING	11 - Closed		661.50	661.50	589000	OTHER EXPENDITURES	661.50
26022437	Header	3/20/2026	SCIENCE NATIONAL HON	11 - Closed		199.00	199.00	589000	OTHER EXPENDITURES	199.00
26022438	Header	3/20/2026	JW PEPPER & SON INC	11 - Closed		113.93	113.93	561000	SUPPLIES	113.93
26022439	Header	3/20/2026	GEORGIA AQUARIUM	11 - Closed		40.00	40.00	589000	OTHER EXPENDITURES	40.00
26022440	Header	3/20/2026	WRAP CITY VINYL	11 - Closed		630.00	630.00	581000	DUES AND FEES	630.00
26022441	Header	3/20/2026	KINGDOM EVENTS MANAG	11 - Closed		4,175.62	4,175.62	589000	OTHER EXPENDITURES	4,175.62
26022442	Header	3/20/2026	SAMS CLUB	11 - Closed		522.29	522.29	561000	SUPPLIES	522.29
26022443	Header	3/20/2026	ALL AMERICAN SPECIAL	11 - Closed		165.00	165.00	561000	SUPPLIES	165.00
26022444	Header	3/20/2026	4IMPRINT	0 - Closed		1,254.49	1,254.49	561000	SUPPLIES	498.81
	Account							561500	EXPENDABLE EQUIPMENT	755.68
26022445	Header	3/20/2026	REHABMART LLC	0 - Closed		3,757.96	3,757.96	561500	EXPENDABLE EQUIPMENT	3,757.96
26022446	Header	3/20/2026	B&H PHOTO VIDEO INC	8 - Printed		291.06	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	291.06
26022447	Header	3/20/2026	GEORGIA SOCCER OFFIC	0 - Closed		15,426.00	15,426.00	530000	PURCHASED PROF/TECH SERVICES	15,426.00
26022448	Header	3/20/2026	PERIMETER OFFICE PRO	0 - Closed		18.19	18.19	561000	SUPPLIES	18.19
26022449	Header	3/20/2026	NASCO EDUCATION	8 - Printed		8,198.95	0.00	561000	SUPPLIES	7,978.80
	Account							561500	EXPENDABLE EQUIPMENT	220.15
26022450	Header	3/20/2026	EASY WAY SAFETY SVCS	8 - Printed		1,725.00	0.00	561500	EXPENDABLE EQUIPMENT	1,725.00
26022451	Header	3/20/2026	OFFICE DEPOT BUSINES	8 - Printed		10,118.24	8,338.10	561000	SUPPLIES	9,666.06
	Account							561500	EXPENDABLE EQUIPMENT	452.18
26022452	Header	3/20/2026	OFFICE DEPOT BUSINES	0 - Closed		4,997.38	4,997.38	561000	SUPPLIES	4,997.38
26022453	Header	3/20/2026	STAPLES BUSINESS ADV	8 - Printed		2,000.63	0.00	561000	SUPPLIES	2,000.63
26022454	Header	3/20/2026	GALE	0 - Closed		8,364.65	8,364.65	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,364.65
26022455	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		786.18	786.18	561500	EXPENDABLE EQUIPMENT	786.18
26022456	Header	3/20/2026	STAPLES BUSINESS ADV	0 - Closed		387.45	387.45	561000	SUPPLIES	387.45
26022457	Header	3/20/2026	INTERCEPTOR PUBLIC S	0 - Closed		6,961.66	6,961.66	561500	EXPENDABLE EQUIPMENT	6,961.66
26022458	Header	3/20/2026	AQUILA EDUCATION INC	8 - Printed		4,995.00	0.00	564100	TEXTBOOKS - PRINTED	4,995.00
26022459	Header	3/20/2026	NEW GENERATION ACADE	8 - Printed		2,925.00	975.00	530000	PURCHASED PROF/TECH SERVICES	2,925.00
26022460	Header	3/20/2026	PALMER VISION LLC	8 - Printed		15,500.00	0.00	561500	EXPENDABLE EQUIPMENT	15,500.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022461	Header	3/20/2026	ASHLEY MADISON III	8 - Printed	260155	9,300.00	7,718.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022462	Header	3/20/2026	ERIC ALFORD	0 - Closed	260105	8,700.00	8,700.00	530000	PURCHASED PROF/TECH SERVICES	8,700.00
26022463	Header	3/20/2026	SHARON HARRIS	8 - Printed	260116	9,300.00	7,150.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022464	Header	3/20/2026	RAKESH SHAVONN REID	8 - Printed	260100	9,300.00	7,735.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022465	Header	3/20/2026	EDWARD MAYO	8 - Printed	260127	9,300.00	8,839.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022466	Header	3/20/2026	SHARONDA FOUNTAIN	8 - Printed	260115	9,300.00	8,693.75	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022467	Header	3/20/2026	CANON USA	8 - Printed	24000215	72,905.83	49,170.94	544200	RENTAL OF EQUIPMENT & VEHICLES	72,905.83
26022468	Header	3/20/2026	JHANEEL THOMPSON	0 - Closed	260258	5,700.00	5,700.00	530000	PURCHASED PROF/TECH SERVICES	5,700.00
26022469	Header	3/20/2026	GEORGIA AQUARIUM	8 - Printed	260024	20,550.00	0.00	530000	PURCHASED PROF/TECH SERVICES	20,550.00
26022470	Header	3/20/2026	VIRTUCOM, INC.	0 - Closed	260010	5,864.00	5,864.00	561500	EXPENDABLE EQUIPMENT	918.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,946.00
26022471	Header	3/20/2026	NISEWONGER AUDIO VIS	0 - Closed	260190	9,660.00	9,660.00	561100	SUPPLIES - TECHNOLOGY RELATED	9,660.00
26022472	Header	3/20/2026	TRANSLATION STATION	8 - Printed	260056	100,000.00	29,801.68	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26022473	Header	3/20/2026	GRAINGER	0 - Closed	24000290	55.60	55.60	561000	SUPPLIES	55.60
26022474	Header	3/20/2026	DERENZO S CARSON	0 - Closed		1,000.00	1,000.00	530000	PURCHASED PROF/TECH SERVICES	1,000.00
26022475	Header	3/20/2026	VIRTUCOM, INC.	8 - Printed	250482	716.00	0.00	561500	EXPENDABLE EQUIPMENT	716.00
26022476	Header	3/20/2026	CDWG	8 - Printed		11,118.60	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	11,118.60
26022477	Header	3/23/2026	DCSD TRANSPORTATION	11 - Closed		238.50	238.50	581000	DUES AND FEES	238.50
26022478	Header	3/23/2026	3RD ASCENT LLC	11 - Closed		5,467.35	5,467.35	589000	OTHER EXPENDITURES	5,467.35
26022480	Header	3/23/2026	SAMS CLUB	11 - Closed		615.15	615.15	581000	DUES AND FEES	615.15
26022482	Header	3/23/2026	SCHOOL OUTFITTERS LL	0 - Closed		10,508.13	10,508.13	561500	EXPENDABLE EQUIPMENT	10,508.13
26022483	Header	3/23/2026	GLOBAL VENDING GROUP	8 - Printed		8,490.00	0.00	561000	SUPPLIES	1,375.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	7,115.00
26022484	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		5,441.27	5,441.27	561100	SUPPLIES - TECHNOLOGY RELATED	5,441.27
26022485	Header	3/23/2026	TRUE COLORS APPAREL	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26022486	Header	3/23/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	25,323.63	0.00	561500	EXPENDABLE EQUIPMENT	25,323.63
26022487	Header	3/23/2026	SOUTHEASTERN PAPER G	8 - Printed	250348	685,999.00	583,797.39	561000	SUPPLIES	685,999.00
26022488	Header	3/23/2026	WILLIAM E SHEPHERD	8 - Printed	260135	9,300.00	9,197.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022489	Header	3/23/2026	BSN SPORTS LLC	8 - Printed	23000067	5,740.00	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	5,740.00
26022490	Header	3/23/2026	GRAINGER	8 - Printed	24000290	1,725,865.00	746,464.45	543000	REPAIR & MAINTENANCE SERVICE	1,725,865.00
26022491	Header	3/23/2026	DEBTBOOK	0 - Closed	250368	46,500.00	46,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	46,500.00
26022492	Header	3/23/2026	TREVOR PEARSON	8 - Printed	260148	9,300.00	1,820.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022493	Header	3/23/2026	ACCELERATION ACADEMI	8 - Printed	260222	310,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	310,000.00
26022494	Header	3/23/2026	PAR INC	0 - Closed		11,370.24	11,370.24	561000	SUPPLIES	11,370.24
26022495	Header	3/23/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	25,323.63	0.00	561500	EXPENDABLE EQUIPMENT	25,323.63
26022496	Header	3/23/2026	BROWN AND ROOT INDUS	8 - Printed	260332	67,657.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	67,657.00
26022497	Header	3/23/2026	CBR THERAPY CONSULTA	0 - Closed	24000225	41,460.00	41,460.00	530000	PURCHASED PROF/TECH SERVICES	41,460.00
26022498	Header	3/23/2026	CHILDREN'S MUSEUM OF	11 - Closed		1,197.25	1,197.25	589000	OTHER EXPENDITURES	1,197.25
26022499	Header	3/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		274.50	274.50	581000	DUES AND FEES	274.50
26022500	Header	3/23/2026	IHOP 4444	11 - Closed		654.98	654.98	589000	OTHER EXPENDITURES	654.98
26022501	Header	3/23/2026	BOUNCE HOUSE ATLANTA	11 - Closed		189.00	189.00	589000	OTHER EXPENDITURES	189.00
26022502	Header	3/23/2026	ATLANTA MARRIOTT MAR	11 - Closed		1,320.00	1,320.00	589000	OTHER EXPENDITURES	1,320.00
26022503	Header	3/23/2026	COLUMBUS MARRIOTT	11 - Closed		1,074.00	1,074.00	589000	OTHER EXPENDITURES	1,074.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022504	Header	3/23/2026	DAVIDOS PIZZA & WING	11 - Closed		99.97	99.97	589000	OTHER EXPENDITURES	99.97
26022505	Header	3/23/2026	PUBLIX SUPER MARKETS	11 - Closed		151.18	151.18	589000	OTHER EXPENDITURES	151.18
26022506	Header	3/23/2026	SCHOLASTIC IMAGES	11 - Closed		738.00	738.00	589000	OTHER EXPENDITURES	738.00
26022507	Header	3/23/2026	CHICK FIL A	11 - Closed		185.19	185.19	589000	OTHER EXPENDITURES	185.19
26022508	Header	3/23/2026	THE KROGER CO	11 - Closed		40.88	40.88	561000	SUPPLIES	40.88
26022509	Header	3/23/2026	DAVIDOS PIZZA & WING	11 - Closed		112.97	112.97	589000	OTHER EXPENDITURES	112.97
26022510	Header	3/23/2026	US GAMES	11 - Closed		596.64	596.64	589000	OTHER EXPENDITURES	596.64
26022511	Header	3/23/2026	PINEHILL AWARDS LLC	11 - Closed		89.00	89.00	589000	OTHER EXPENDITURES	89.00
26022512	Header	3/23/2026	PINEHILL AWARDS LLC	11 - Closed		222.00	222.00	589000	OTHER EXPENDITURES	222.00
26022513	Header	3/23/2026	COLUMBUS MARRIOTT	11 - Closed		696.00	696.00	589000	OTHER EXPENDITURES	696.00
26022514	Header	3/23/2026	GA FCCLA	11 - Closed		880.00	880.00	589000	OTHER EXPENDITURES	880.00
26022515	Header	3/23/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26022516	Header	3/23/2026	EPE ENTERPRISES, INC	11 - Closed		634.00	634.00	589000	OTHER EXPENDITURES	634.00
26022517	Header	3/23/2026	MELLOW MUSHROOM	11 - Closed		128.14	128.14	589000	OTHER EXPENDITURES	128.14
26022518	Header	3/23/2026	CHAMPION'S CHOICE, I	11 - Closed		417.50	417.50	589000	OTHER EXPENDITURES	417.50
26022521	Header	3/23/2026	UNIVERSAL CITY DEVEL	10 - Canceled		4,378.00	4,378.00	589000	OTHER EXPENDITURES	4,378.00
26022522	Header	3/23/2026	UNIVERSAL CITY DEVEL	11 - Closed		4,378.00	4,378.00	589000	OTHER EXPENDITURES	4,378.00
26022523	Header	3/23/2026	PUBLIX SUPER MARKETS	10 - Canceled		404.95	404.95	589000	OTHER EXPENDITURES	404.95
26022524	Header	3/23/2026	SAMS CLUB	10 - Canceled		473.45	473.45	589000	OTHER EXPENDITURES	473.45
26022526	Header	3/23/2026	SAMS CLUB	11 - Closed		135.40	135.40	561000	SUPPLIES	135.40
26022528	Header	3/23/2026	PANERA BREAD COMPANY	11 - Closed		37.57	37.57	589000	OTHER EXPENDITURES	37.57
26022529	Header	3/23/2026	THE MAD ITALIAN INC	11 - Closed		692.55	692.55	589000	OTHER EXPENDITURES	692.55
26022530	Header	3/23/2026	DIAMOND DELS MINING	11 - Closed		796.50	796.50	589000	OTHER EXPENDITURES	796.50
26022531	Header	3/23/2026	THE KROGER CO	11 - Closed		29.90	29.90	561000	SUPPLIES	29.90
26022532	Header	3/23/2026	SCHOLASTIC BOOK FAIR	11 - Closed		811.46	811.46	589000	OTHER EXPENDITURES	811.46
26022533	Header	3/23/2026	KINGDOM EVENTS MANAG	11 - Closed		3,980.38	3,980.38	589000	OTHER EXPENDITURES	3,980.38
26022534	Header	3/23/2026	KENNESAW STATE UNIVE	11 - Closed		562.50	562.50	589000	OTHER EXPENDITURES	562.50
26022535	Header	3/23/2026	KINGDOM EVENTS MANAG	11 - Closed		4,175.00	4,175.00	589000	OTHER EXPENDITURES	4,175.00
26022536	Header	3/23/2026	KINGDOM EVENTS MANAG	11 - Closed		3,980.38	3,980.38	589000	OTHER EXPENDITURES	3,980.38
26022538	Header	3/23/2026	JUMPTASTIC	11 - Closed		3,180.10	3,180.10	589000	OTHER EXPENDITURES	3,180.10
26022539	Header	3/23/2026	KINGDOM EVENTS MANAG	11 - Closed		3,522.88	3,522.88	589000	OTHER EXPENDITURES	3,522.88
26022540	Header	3/23/2026	UNIVERSITY OF GEORGI	11 - Closed		482.00	482.00	589000	OTHER EXPENDITURES	482.00
26022541	Header	3/23/2026	KINGDOM EVENTS MANAG	11 - Closed		3,552.88	3,552.88	589000	OTHER EXPENDITURES	3,552.88
26022542	Header	3/23/2026	BASH PARTY	11 - Closed		1,245.14	1,245.14	589000	OTHER EXPENDITURES	1,245.14
26022543	Header	3/23/2026	PUBLIX SUPER MARKETS	11 - Closed		430.00	430.00	589000	OTHER EXPENDITURES	430.00
26022544	Header	3/23/2026	OFFICE DEPOT BUSINES	11 - Closed		122.02	122.02	561000	SUPPLIES	122.02
26022545	Header	3/23/2026	PUBLIX SUPER MARKETS	11 - Closed		148.77	148.77	561000	SUPPLIES	148.77
26022546	Header	3/23/2026	ELITE APPAREL USA LL	11 - Closed		468.72	468.72	589000	OTHER EXPENDITURES	468.72
26022547	Header	3/23/2026	SPARKPLUG PROMOTIONS	11 - Closed		406.60	406.60	589000	OTHER EXPENDITURES	406.60
26022548	Header	3/23/2026	PATRICIA'S SPIRITWEA	11 - Closed		1,209.30	1,209.30	561000	SUPPLIES	1,209.30
26022549	Header	3/23/2026	ATLANTA GLADIATORS	11 - Closed		1,400.00	1,400.00	581000	DUES AND FEES	1,400.00
26022550	Header	3/23/2026	JONES SCHOOL SUPPLY	11 - Closed		672.90	672.90	561000	SUPPLIES	672.90
26022551	Header	3/23/2026	SAMS CLUB	11 - Closed		165.96	165.96	589000	OTHER EXPENDITURES	165.96

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022552	Header	3/23/2026	PUBLIX SUPER MARKETS	11 - Closed		357.93	357.93	589000	OTHER EXPENDITURES	357.93
26022553	Header	3/23/2026	COLUMBUS MARRIOTT	11 - Closed		358.00	358.00	581000	DUES AND FEES	358.00
26022555	Header	3/23/2026	EEP EVENTS LLC	11 - Closed		4,076.88	4,076.88	589000	OTHER EXPENDITURES	4,076.88
26022556	Header	3/23/2026	CHICK FIL A TURNER H	11 - Closed		204.00	204.00	561000	SUPPLIES	204.00
26022557	Header	3/23/2026	SPARKLES OF SMYRNA I	11 - Closed		1,575.00	1,575.00	589000	OTHER EXPENDITURES	1,575.00
26022558	Header	3/23/2026	JONES SCHOOL SUPPLY	11 - Closed		159.60	159.60	561000	SUPPLIES	159.60
26022559	Header	3/23/2026	CHILDREN'S MUSEUM OF	11 - Closed		303.02	303.02	581000	DUES AND FEES	303.02
26022560	Header	3/23/2026	THE DRUID HILLS ATHL	11 - Closed		75.00	75.00	581000	DUES AND FEES	75.00
26022561	Header	3/23/2026	HILLGROVE TRACK AND	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26022562	Header	3/23/2026	GERONIMO PRODUCTIONS	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26022563	Header	3/23/2026	GWINNETT COUNTY PUBL	10 - Canceled		225.00	225.00	581000	DUES AND FEES	225.00
26022564	Header	3/23/2026	GREAT CREATIONS	10 - Canceled		900.00	900.00	581000	DUES AND FEES	900.00
26022565	Header	3/23/2026	FLORIDA SUN PRINTING	11 - Closed		630.06	630.06	581000	DUES AND FEES	630.06
26022566	Header	3/23/2026	SAMS CLUB	11 - Closed		62.40	62.40	561000	SUPPLIES	62.40
26022567	Header	3/23/2026	EXTREME BY DESGIN	11 - Closed		487.88	487.88	581000	DUES AND FEES	487.88
26022568	Header	3/23/2026	PINEHILL AWARDS LLC	11 - Closed		762.00	762.00	589000	OTHER EXPENDITURES	762.00
26022569	Header	3/23/2026	SAMS CLUB	11 - Closed		306.70	0.00	589000	OTHER EXPENDITURES	306.70
26022570	Header	3/23/2026	CHICK FIL A WESLEY C	11 - Closed		253.00	253.00	589000	OTHER EXPENDITURES	253.00
26022571	Header	3/23/2026	CAROLINA BIOLOGICAL	8 - Printed		560.00	217.00	561000	SUPPLIES	560.00
26022572	Header	3/23/2026	GEORGIA SOUTHERN UNI	0 - Closed		850.00	850.00	581000	DUES AND FEES	850.00
26022573	Header	3/23/2026	LIBRARY STORE, I	8 - Printed		140.46	0.00	561000	SUPPLIES	140.46
26022574	Header	3/23/2026	FUN AND FUNCTION	8 - Printed		12,814.10	0.00	561500	EXPENDABLE EQUIPMENT	12,814.10
26022575	Header	3/23/2026	SPHERO, INC	0 - Closed		3,062.05	3,062.05	561000	SUPPLIES	3,062.05
26022576	Header	3/23/2026	STAPLES BUSINESS ADV	0 - Closed		987.50	987.50	561500	EXPENDABLE EQUIPMENT	987.50
26022577	Header	3/23/2026	STAPLES BUSINESS ADV	0 - Closed		688.59	688.59	561000	SUPPLIES	688.59
26022578	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		187.98	0.00	561000	SUPPLIES	187.98
26022579	Header	3/23/2026	STAPLES BUSINESS ADV	0 - Closed		936.50	936.50	561000	SUPPLIES	936.50
26022580	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		283.64	0.00	561000	SUPPLIES	222.15
	Account							561500	EXPENDABLE EQUIPMENT	61.49
26022581	Header	3/23/2026	STAPLES BUSINESS ADV	0 - Closed		698.40	698.40	561000	SUPPLIES	698.40
26022582	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		489.99	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	489.99
26022583	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		87.69	0.00	561000	SUPPLIES	87.69
26022584	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		2,681.90	0.00	561000	SUPPLIES	1,172.61
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	99.74
								561500	EXPENDABLE EQUIPMENT	1,309.56
								561600	EXPENDABLE COMPUTER EQUIPMENT	99.99
26022585	Header	3/23/2026	STAPLES BUSINESS ADV	0 - Closed		2,662.28	2,662.28	561000	SUPPLIES	2,662.28
26022586	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		4,137.15	0.00	561000	SUPPLIES	4,137.15
26022587	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		2,539.72	0.00	561000	SUPPLIES	2,139.76
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	399.96
26022588	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		1,986.30	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	159.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,826.31
26022589	Header	3/23/2026	STAPLES BUSINESS ADV	0 - Closed		299.99	299.99	561500	EXPENDABLE EQUIPMENT	299.99

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26022590	Header	3/23/2026	STAPLES BUSINESS ADV	8 - Printed		3,408.83	0.00	561000	SUPPLIES	1,908.98
	Account							561500	EXPENDABLE EQUIPMENT	1,499.85
26022591	Header	3/23/2026	STAPLES BUSINESS ADV	0 - Closed		114.56	114.56	561000	SUPPLIES	114.56
26022592	Header	3/23/2026	CDWG	0 - Closed		170.64	170.64	561000	SUPPLIES	170.64
26022593	Header	3/23/2026	CDWG	8 - Printed		5,428.32	4,619.88	561000	SUPPLIES	5,428.32
26022594	Header	3/23/2026	ULINE INC	0 - Closed		1,056.01	1,056.01	561000	SUPPLIES	1,056.01
26022595	Header	3/23/2026	ULINE INC	8 - Printed		301.48	0.00	561500	EXPENDABLE EQUIPMENT	301.48
26022596	Header	3/23/2026	4IMPRINT	8 - Printed		3,128.90	0.00	561000	SUPPLIES	3,128.90
26022597	Header	3/23/2026	4IMPRINT	8 - Printed		3,583.17	0.00	561000	SUPPLIES	3,583.17
26022598	Header	3/23/2026	4IMPRINT	8 - Printed		4,178.47	0.00	561000	SUPPLIES	4,178.47
26022599	Header	3/23/2026	DCSD TRANSPORTATION	0 - Closed		353.40	353.40	518000	BUS DRIVERS	197.40
	Account							562000	ENERGY / ELECTRICITY	156.00
26022600	Header	3/23/2026	DCSD TRANSPORTATION	0 - Closed		235.50	235.50	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	100.50
26022601	Header	3/23/2026	MARRIOTT HOTEL SERVI	0 - Closed		1,936.34	1,936.34	558000	TRAVEL - EMPLOYEES	1,936.34
26022602	Header	3/23/2026	B&H PHOTO VIDEO INC	0 - Closed		819.06	819.06	561000	SUPPLIES	819.06
26022603	Header	3/23/2026	Stephenson HS	0 - Closed		4,573.22	4,573.22	561000	SUPPLIES	4,573.22
26022604	Header	3/23/2026	CINTAS FIRST AID & S	8 - Printed		10,000.00	8,931.08	561000	SUPPLIES	10,000.00
26022605	Header	3/23/2026	FISHER SCIENTIFIC	8 - Printed		75.64	0.00	561000	SUPPLIES	75.64
26022606	Header	3/23/2026	GRAINGER	0 - Closed		3,440.00	3,440.00	561500	EXPENDABLE EQUIPMENT	3,440.00
26022607	Header	3/23/2026	NATIONAL SCIENCE TEA	0 - Closed		2,090.00	2,090.00	581000	DUES AND FEES	2,090.00
26022608	Header	3/23/2026	ORIENTAL TRADING CO	8 - Printed		401.86	356.62	561000	SUPPLIES	401.86
26022609	Header	3/23/2026	PASCO SCIENTIFIC	0 - Closed		1,754.90	1,754.90	561500	EXPENDABLE EQUIPMENT	1,754.90
26022610	Header	3/23/2026	PERIMETER OFFICE PRO	8 - Printed		598.84	508.84	561000	SUPPLIES	598.84
26022611	Header	3/23/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26022612	Header	3/23/2026	ORLANDO WORLD CTR MA	0 - Closed		4,295.16	4,295.16	558000	TRAVEL - EMPLOYEES	4,295.16
26022613	Header	3/23/2026	ROURKE EDUCATIONAL M	0 - Closed		2,971.54	2,971.54	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,971.54
26022614	Header	3/23/2026	QUILL	8 - Printed		1,933.04	1,439.88	561000	SUPPLIES	1,933.04
26022615	Header	3/23/2026	QUILL	0 - Closed		496.84	496.84	561000	SUPPLIES	496.84
26022616	Header	3/23/2026	QUILL	0 - Closed		436.45	436.45	561000	SUPPLIES	436.45
26022617	Header	3/23/2026	QUILL	8 - Printed		1,417.90	868.81	561000	SUPPLIES	868.81
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	549.09
26022618	Header	3/23/2026	QUILL	0 - Closed		309.57	309.57	561000	SUPPLIES	309.57
26022619	Header	3/23/2026	DEKALB COUNTY SCHOOL	0 - Closed		72.00	72.00	518000	BUS DRIVERS	45.00
	Account							562000	ENERGY / ELECTRICITY	27.00
26022620	Header	3/23/2026	DEKALB COUNTY SCHOOL	0 - Closed		72.00	72.00	518000	BUS DRIVERS	45.00
	Account							562000	ENERGY / ELECTRICITY	27.00
26022621	Header	3/23/2026	NASCO EDUCATION	0 - Closed		188.33	188.33	561000	SUPPLIES	188.33
26022622	Header	3/23/2026	NASCO EDUCATION	0 - Closed		708.83	708.83	561000	SUPPLIES	708.83
26022623	Header	3/23/2026	LAKESHORE LEARNING M	0 - Closed		151.94	151.94	561000	SUPPLIES	151.94
26022624	Header	3/23/2026	LAKESHORE LEARNING M	8 - Printed		1,980.75	0.00	561500	EXPENDABLE EQUIPMENT	1,980.75
26022625	Header	3/23/2026	LAKESHORE LEARNING M	0 - Closed		1,443.62	1,443.62	561000	SUPPLIES	1,443.62
26022626	Header	3/23/2026	OFFICE DEPOT BUSINES	8 - Printed		679.21	210.12	561500	EXPENDABLE EQUIPMENT	210.12

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	469.09
26022627	Header	3/23/2026	OFFICE DEPOT BUSINES	8 - Printed		476.16	0.00	561000	SUPPLIES	476.16
26022628	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		410.60	410.60	561000	SUPPLIES	410.60
26022629	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,597.30	1,597.30	561000	SUPPLIES	350.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,247.20
26022630	Header	3/23/2026	OFFICE DEPOT BUSINES	8 - Printed		278.90	121.70	561000	SUPPLIES	278.90
26022631	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		289.89	289.89	561000	SUPPLIES	289.89
26022632	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,358.28	1,358.28	561100	SUPPLIES - TECHNOLOGY RELATED	932.94
	Account							561500	EXPENDABLE EQUIPMENT	425.34
26022633	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		2,287.51	2,287.51	561000	SUPPLIES	2,287.51
26022634	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		498.22	498.22	561000	SUPPLIES	498.22
26022635	Header	3/23/2026	OFFICE DEPOT BUSINES	8 - Printed		486.79	465.30	561000	SUPPLIES	395.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	90.93
26022636	Header	3/23/2026	OFFICE DEPOT BUSINES	8 - Printed		2,473.92	0.00	561000	SUPPLIES	2,473.92
26022637	Header	3/23/2026	OFFICE DEPOT BUSINES	8 - Printed		1,019.15	0.00	561000	SUPPLIES	1,019.15
26022638	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		214.36	214.36	561100	SUPPLIES - TECHNOLOGY RELATED	214.36
26022639	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		569.74	569.74	561000	SUPPLIES	569.74
26022640	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		432.65	432.65	561000	SUPPLIES	432.65
26022641	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		1,953.04	1,953.04	561000	SUPPLIES	1,383.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	99.76
								561500	EXPENDABLE EQUIPMENT	470.28
26022642	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		3,457.51	3,457.51	561000	SUPPLIES	3,457.51
26022643	Header	3/23/2026	OFFICE DEPOT BUSINES	0 - Closed		43.77	43.77	561000	SUPPLIES	43.77
26022644	Header	3/23/2026	OFFICE DEPOT BUSINES	8 - Printed		12,599.34	0.00	561500	EXPENDABLE EQUIPMENT	12,599.34
26022645	Header	3/23/2026	HOTEL INDIGO COLUMBU	0 - Closed		1,472.00	1,472.00	558000	TRAVEL - EMPLOYEES	1,472.00
26022646	Header	3/23/2026	COLUMBUS MARRIOTT	0 - Closed		1,790.00	1,790.00	558000	TRAVEL - EMPLOYEES	1,790.00
26022647	Header	3/23/2026	REDDROP INC	0 - Closed		20,241.40	20,241.40	561000	SUPPLIES	20,241.40
26022648	Header	3/23/2026	SUCCESS BY DESIGN, I	8 - Printed		4,394.19	0.00	561000	SUPPLIES	4,394.19
26022649	Header	3/23/2026	AT&T MOBILITY LLC	8 - Printed		1,275.00	425.00	553000	COMMUNICATION	1,275.00
26022650	Header	3/23/2026	PRYOR LEARNING LLC	0 - Closed		599.00	599.00	581000	DUES AND FEES	599.00
26022651	Header	3/23/2026	WORLDWIDE SUPPLIES	0 - Closed		1,405.00	1,405.00	561000	SUPPLIES	1,405.00
26022652	Header	3/23/2026	PINEHILL AWARDS LLC	8 - Printed		1,710.00	0.00	561000	SUPPLIES	1,710.00
26022653	Header	3/23/2026	INFLECTION POINT LEA	0 - Closed		2,455.00	2,455.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,455.00
26022654	Header	3/23/2026	GEORGIA STATE UNIVER	0 - Closed	24000286	358,978.00	358,978.00	530000	PURCHASED PROF/TECH SERVICES	358,978.00
26022655	Header	3/23/2026	GOLD CREEK FOODS	8 - Printed	23000119	165,000.00	15,792.32	563000	PURCHASED FOOD	165,000.00
26022656	Header	3/23/2026	KIDD & ASSOCIATES FL	8 - Printed	24000292	500,000.00	289,498.50	543000	REPAIR & MAINTENANCE SERVICE	500,000.00
26022657	Header	3/23/2026	AMERICAN MEDICAL STA	8 - Printed	24000225	38,349.03	34,347.44	530000	PURCHASED PROF/TECH SERVICES	38,349.03
26022658	Header	3/23/2026	BOULEVARD COLD STORA	8 - Printed	250192	63,000.00	48,456.55	544100	RENTAL OF LAND OR BUILDINGS	63,000.00
26022659	Header	3/23/2026	GRAINGER	0 - Closed		83.40	83.40	561000	SUPPLIES	83.40
26022660	Header	3/24/2026	ZOO ATLANTA	11 - Closed		1,184.21	1,184.21	561000	SUPPLIES	1,184.21
26022661	Header	3/24/2026	ZOO ATLANTA	11 - Closed		1,124.25	1,124.25	581000	DUES AND FEES	1,124.25
26022662	Header	3/24/2026	SAMS CLUB	11 - Closed		375.30	375.30	589000	OTHER EXPENDITURES	375.30
26022663	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		31.50	31.50	589000	OTHER EXPENDITURES	31.50

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26022664	Header	3/24/2026	GROUP TRAVEL NETWORK	11 - Closed		950.00	950.00	589000	OTHER EXPENDITURES	950.00
26022665	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		381.00	381.00	589000	OTHER EXPENDITURES	381.00
26022666	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		232.50	232.50	589000	OTHER EXPENDITURES	232.50
26022668	Header	3/24/2026	SAMS CLUB	11 - Closed		397.60	397.60	589000	OTHER EXPENDITURES	397.60
26022669	Header	3/24/2026	ATLANTIC TRANSPORTAT	11 - Closed		3,180.00	3,180.00	581000	DUES AND FEES	3,180.00
26022670	Header	3/24/2026	PUBLIX SUPER MARKETS	11 - Closed		39.99	39.99	561000	SUPPLIES	39.99
26022671	Header	3/24/2026	ELITE TOURS OF ATLAN	11 - Closed		1,800.00	1,800.00	589000	OTHER EXPENDITURES	1,800.00
26022672	Header	3/24/2026	DEKALB COUNTY SCHOOL	8 - Printed		998.75	0.00	561000	SUPPLIES	998.75
26022673	Header	3/24/2026	ROCK EAGLE 4H CENTER	11 - Closed		7,365.00	7,365.00	589000	OTHER EXPENDITURES	7,365.00
26022674	Header	3/24/2026	INKED UP CUSTOM DESI	11 - Closed		45.00	45.00	561000	SUPPLIES	45.00
26022675	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		32,943.38	32,943.38	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	32,943.38
26022677	Header	3/24/2026	ROCK EAGLE 4H CENTER	11 - Closed		1,440.00	1,440.00	589000	OTHER EXPENDITURES	1,440.00
26022678	Header	3/24/2026	SAMS CLUB	11 - Closed		115.14	115.14	589000	OTHER EXPENDITURES	115.14
26022679	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		32,106.23	32,106.23	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	32,106.23
26022680	Header	3/24/2026	ORIENTAL TRADING CO	11 - Closed		128.65	128.65	589000	OTHER EXPENDITURES	128.65
26022681	Header	3/24/2026	ORIENTAL TRADING CO	11 - Closed		281.72	281.72	589000	OTHER EXPENDITURES	281.72
26022682	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		35,615.79	35,615.79	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	35,615.79
26022683	Header	3/24/2026	GEORGIA PIEDMONT TEC	11 - Closed		1,440.00	1,440.00	544100	RENTAL OF LAND OR BUILDINGS	1,440.00
26022684	Header	3/24/2026	ORIENTAL TRADING CO	11 - Closed		167.20	167.20	589000	OTHER EXPENDITURES	167.20
26022686	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		43,507.38	43,507.38	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	43,507.38
26022687	Header	3/24/2026	FERNBANK MUSEUM	11 - Closed		55.42	55.42	589000	OTHER EXPENDITURES	55.42
26022688	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		20,780.54	20,780.54	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	20,780.54
26022689	Header	3/24/2026	FLOWERCRAFT INC	6 - Posted		94.99	55.00	589000	OTHER EXPENDITURES	94.99
26022690	Header	3/24/2026	GEORGIA HIGH SCHOOL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26022691	Header	3/24/2026	GEORGIA AQUARIUM	11 - Closed		240.00	240.00	581000	DUES AND FEES	240.00
26022692	Header	3/24/2026	GEORGIA AQUARIUM	11 - Closed		1,580.00	1,580.00	589000	OTHER EXPENDITURES	1,580.00
26022693	Header	3/24/2026	SAMS CLUB	11 - Closed		334.24	334.24	589000	OTHER EXPENDITURES	334.24
26022694	Header	3/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		118.50	118.50	589000	OTHER EXPENDITURES	118.50
26022695	Header	3/24/2026	ALL AMERICAN SPECIAL	11 - Closed		27.82	27.82	589000	OTHER EXPENDITURES	27.82
26022696	Header	3/24/2026	BRUSH AND PEN GALLER	11 - Closed		210.00	210.00	561000	SUPPLIES	210.00
26022697	Header	3/24/2026	MAIN EVENT ENTERTAIN	11 - Closed		539.80	539.80	581000	DUES AND FEES	539.80
26022698	Header	3/24/2026	COURTLAND GRAND HOTE	11 - Closed		4,800.00	4,800.00	581000	DUES AND FEES	4,800.00
26022699	Header	3/24/2026	ANDERSONS	11 - Closed		168.94	168.94	581000	DUES AND FEES	168.94
26022700	Header	3/24/2026	DCSD TRANSPORTATION	11 - Closed		217.50	217.50	589000	OTHER EXPENDITURES	217.50
26022701	Header	3/24/2026	SAMS CLUB	11 - Closed		70.50	70.50	589000	OTHER EXPENDITURES	70.50
26022702	Header	3/24/2026	SAMS CLUB	11 - Closed		33.35	33.35	561000	SUPPLIES	33.35
26022703	Header	3/24/2026	DAVIDOS PIZZA & WING	11 - Closed		175.96	175.96	589000	OTHER EXPENDITURES	175.96
26022704	Header	3/24/2026	DAVIDOS PIZZA & WING	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26022705	Header	3/24/2026	SAMS CLUB	11 - Closed		319.00	319.00	561000	SUPPLIES	319.00
26022706	Header	3/24/2026	MIMMS MUSEUM OF	11 - Closed		40.00	40.00	589000	OTHER EXPENDITURES	40.00
26022707	Header	3/24/2026	SAMS CLUB	11 - Closed		142.36	142.36	589000	OTHER EXPENDITURES	142.36
26022708	Header	3/24/2026	GORDON FOOD SER CEN	11 - Closed		151.28	151.28	561000	SUPPLIES	151.28
26022709	Header	3/24/2026	JW PEPPER & SON INC	11 - Closed		215.00	215.00	559500	OTHER PURCHASED SERVICES	215.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022711	Header	3/24/2026	JERRICA NEWSOME	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26022712	Header	3/24/2026	JW PEPPER & SON INC	11 - Closed		65.00	65.00	559500	OTHER PURCHASED SERVICES	65.00
26022713	Header	3/24/2026	SAMS CLUB	11 - Closed		648.31	648.31	561000	SUPPLIES	648.31
26022714	Header	3/24/2026	SPARKLES OF SMYRNA I	11 - Closed		1,305.56	1,305.56	581000	DUES AND FEES	1,305.56
26022715	Header	3/24/2026	JONES SCHOOL SUPPLY	11 - Closed		1,594.95	1,594.95	561000	SUPPLIES	1,594.95
26022716	Header	3/24/2026	JW PEPPER & SON INC	11 - Closed		55.00	55.00	559500	OTHER PURCHASED SERVICES	55.00
26022717	Header	3/24/2026	HERFF JONES COMPANY	11 - Closed		4,950.00	4,950.00	589000	OTHER EXPENDITURES	4,950.00
26022718	Header	3/24/2026	JW PEPPER & SON INC	11 - Closed		113.90	0.00	559500	OTHER PURCHASED SERVICES	113.90
26022719	Header	3/24/2026	TABLES & CHAIRS RENT	11 - Closed		2,100.00	2,100.00	589000	OTHER EXPENDITURES	2,100.00
26022720	Header	3/24/2026	SAMS CLUB	11 - Closed		176.32	176.32	561000	SUPPLIES	176.32
26022721	Header	3/24/2026	COSTCO WHOLESALE	11 - Closed		441.18	441.18	561000	SUPPLIES	441.18
26022722	Header	3/24/2026	JW PEPPER & SON INC	11 - Closed		144.99	144.99	559500	OTHER PURCHASED SERVICES	144.99
26022723	Header	3/24/2026	WOODWARD ACADEMY INC	11 - Closed		560.00	560.00	589000	OTHER EXPENDITURES	560.00
26022725	Header	3/24/2026	LEGOLAND DISCOVERY	11 - Closed		812.00	812.00	589000	OTHER EXPENDITURES	812.00
26022727	Header	3/24/2026	COLUMBUS MARRIOTT	11 - Closed		348.00	348.00	581000	DUES AND FEES	348.00
26022729	Header	3/24/2026	SAMS CLUB	11 - Closed		614.00	614.00	561000	SUPPLIES	614.00
26022730	Header	3/24/2026	PUBLIX SUPER MARKETS	11 - Closed		330.00	330.00	561000	SUPPLIES	330.00
26022731	Header	3/24/2026	NASSP, NJHS	11 - Closed		713.99	713.99	589000	OTHER EXPENDITURES	713.99
26022733	Header	3/24/2026	CHILDREN'S MUSEUM OF	11 - Closed		455.48	455.48	589000	OTHER EXPENDITURES	455.48
26022734	Header	3/24/2026	SAMS CLUB	11 - Closed		104.21	104.21	561000	SUPPLIES	104.21
26022735	Header	3/24/2026	ATLANTA MARRIOTT MAR	11 - Closed		30.00	30.00	581000	DUES AND FEES	30.00
26022736	Header	3/24/2026	SIX FLAGS OVER GEORG	11 - Closed		4,421.00	4,421.00	581000	DUES AND FEES	4,421.00
26022737	Header	3/24/2026	REDAN TROPHIES AND E	11 - Closed		461.40	461.40	581000	DUES AND FEES	461.40
26022738	Header	3/24/2026	REDAN TROPHIES AND E	11 - Closed		493.00	493.00	581000	DUES AND FEES	493.00
26022739	Header	3/24/2026	SMARTT TEE'S	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26022740	Header	3/24/2026	TOP CLASS BARBER SAL	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26022741	Header	3/24/2026	JONES SCHOOL SUPPLY	11 - Closed		171.00	171.00	589000	OTHER EXPENDITURES	171.00
26022742	Header	3/24/2026	REDAN TROPHIES AND E	11 - Closed		722.32	722.32	581000	DUES AND FEES	722.32
26022743	Header	3/24/2026	CHICK FIL A WESLEY C	11 - Closed		83.39	83.39	589000	OTHER EXPENDITURES	83.39
26022744	Header	3/24/2026	PUBLIX SUPER MARKETS	11 - Closed		82.98	82.98	589000	OTHER EXPENDITURES	82.98
26022745	Header	3/24/2026	PUBLIX SUPER MARKETS	11 - Closed		402.58	402.58	589000	OTHER EXPENDITURES	402.58
26022746	Header	3/24/2026	COCA - COLA BOTTLING	11 - Closed		194.79	194.79	589000	OTHER EXPENDITURES	194.79
26022747	Header	3/24/2026	WORLDS FINEST CHOCO	11 - Closed		1,224.00	1,224.00	589000	OTHER EXPENDITURES	1,224.00
26022748	Header	3/24/2026	SAMS CLUB	11 - Closed		1,423.62	1,423.62	561000	SUPPLIES	1,423.62
26022749	Header	3/24/2026	US GAMES	11 - Closed		137.16	137.16	589000	OTHER EXPENDITURES	137.16
26022750	Header	3/24/2026	OFFICE DEPOT BUSINES	11 - Closed		41.55	41.55	589000	OTHER EXPENDITURES	41.55
26022751	Header	3/24/2026	ANDERSONS	10 - Canceled		4,500.00	4,500.00	581000	DUES AND FEES	4,500.00
26022752	Header	3/24/2026	PATRICIA'S SPIRITWEA	11 - Closed		37.00	37.00	589000	OTHER EXPENDITURES	37.00
26022753	Header	3/24/2026	HOME TEAM APPAREL, I	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26022754	Header	3/24/2026	MATTHEWS CATERING AN	11 - Closed		1,360.80	1,360.80	561000	SUPPLIES	1,360.80
26022755	Header	3/24/2026	PTS SCREEN PRINTING	11 - Closed		4,473.50	4,473.50	589000	OTHER EXPENDITURES	4,473.50
26022756	Header	3/24/2026	SAMS CLUB	11 - Closed		37.90	37.90	561000	SUPPLIES	37.90
26022757	Header	3/24/2026	PTS SCREEN PRINTING	11 - Closed		4,473.50	4,473.50	589000	OTHER EXPENDITURES	4,473.50

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022758	Header	3/24/2026	ILLUMINARIUM ATLANTA	11 - Closed		560.00	560.00	589000	OTHER EXPENDITURES	560.00
26022759	Header	3/24/2026	CAPTURED IN TIME PRO	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26022760	Header	3/24/2026	STONE MOUNTAIN PARK	10 - Canceled		2,080.00	2,080.00	581000	DUES AND FEES	2,080.00
26022761	Header	3/24/2026	SPARKLES OF GWINNETT	11 - Closed		1,092.00	1,092.00	589000	OTHER EXPENDITURES	1,092.00
26022762	Header	3/24/2026	4 D DESIGNS LLC	8 - Printed		1,589.00	0.00	561500	EXPENDABLE EQUIPMENT	1,589.00
26022763	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		3,125.88	0.00	561000	SUPPLIES	3,125.88
26022764	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		159.46	132.10	561000	SUPPLIES	159.46
26022765	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		907.32	907.32	561000	SUPPLIES	907.32
26022766	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		1,471.09	1,471.09	561000	SUPPLIES	1,471.09
26022767	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		1,133.70	0.00	561000	SUPPLIES	1,133.70
26022768	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		367.92	367.92	561000	SUPPLIES	367.92
26022769	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		50.98	50.98	561500	EXPENDABLE EQUIPMENT	50.98
26022770	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		1,798.36	1,798.36	561000	SUPPLIES	1,798.36
26022771	Header	3/24/2026	CDWG	8 - Printed		590.60	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	590.60
26022772	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		1,204.14	0.00	561000	SUPPLIES	789.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	24.99
								561500	EXPENDABLE EQUIPMENT	389.84
26022773	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		1,624.93	1,570.70	561000	SUPPLIES	425.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	250.65
								561500	EXPENDABLE EQUIPMENT	368.36
								561600	EXPENDABLE COMPUTER EQUIPMENT	579.96
26022774	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		986.53	986.53	561000	SUPPLIES	986.53
26022775	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		655.99	0.00	561000	SUPPLIES	587.01
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	68.98
26022776	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		403.50	403.50	561000	SUPPLIES	279.71
	Account							561500	EXPENDABLE EQUIPMENT	123.79
26022777	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		832.53	492.83	561000	SUPPLIES	35.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	796.56
26022778	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		449.36	449.36	561500	EXPENDABLE EQUIPMENT	449.36
26022779	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		859.98	0.00	561000	SUPPLIES	859.98
26022780	Header	3/24/2026	STAPLES BUSINESS ADV	8 - Printed		1,413.69	1,184.29	561000	SUPPLIES	1,413.69
26022781	Header	3/24/2026	CDWG	8 - Printed		4,447.44	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,447.44
26022782	Header	3/24/2026	CDWG	8 - Printed		1,057.45	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	120.77
	Account							561500	EXPENDABLE EQUIPMENT	840.44
								561600	EXPENDABLE COMPUTER EQUIPMENT	96.24
26022783	Header	3/24/2026	BARNES & NOBLE BOOKS	8 - Printed		14,300.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	14,300.00
26022784	Header	3/24/2026	BARNES & NOBLE BOOKS	0 - Closed		1,199.10	1,199.10	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,199.10
26022785	Header	3/24/2026	BARNES & NOBLE BOOKS	8 - Printed		2,170.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,170.00
26022786	Header	3/24/2026	BARNES & NOBLE BOOKS	0 - Closed		1,678.40	1,678.40	561000	SUPPLIES	1,678.40
26022787	Header	3/24/2026	ULINE INC	0 - Closed		163.14	163.14	561000	SUPPLIES	163.14
26022788	Header	3/24/2026	ULINE INC	8 - Printed		521.47	0.00	561500	EXPENDABLE EQUIPMENT	521.47
26022789	Header	3/24/2026	GEORGIA PIEDMONT TEC	0 - Closed		3,600.00	3,600.00	544100	RENTAL OF LAND OR BUILDINGS	3,600.00
26022790	Header	3/24/2026	DEMCO INC	8 - Printed		365.40	0.00	561000	SUPPLIES	365.40

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022791	Header	3/24/2026	DEMCO INC	8 - Printed		653.14	0.00	561000	SUPPLIES	653.14
26022792	Header	3/24/2026	Stephenson HS	0 - Closed		550.00	550.00	561000	SUPPLIES	550.00
26022793	Header	3/24/2026	AMERICAN SCHOOL COUN	0 - Closed		1,507.00	1,507.00	581000	DUES AND FEES	1,507.00
26022794	Header	3/24/2026	GRAINGER	0 - Closed		1,606.60	1,606.60	561500	EXPENDABLE EQUIPMENT	1,606.60
26022795	Header	3/24/2026	NAPA AUTO PARTS	0 - Closed		12,999.99	12,999.99	573000	PURCHASE EQUIP-NOT BUSES/COMP	12,999.99
26022796	Header	3/24/2026	NATIONAL SCIENCE TEA	8 - Printed		2,250.00	1,100.00	581000	DUES AND FEES	2,250.00
26022797	Header	3/24/2026	PERIMETER OFFICE PRO	8 - Printed		3,706.86	2,773.79	561000	SUPPLIES	3,706.86
26022798	Header	3/24/2026	PERIMETER OFFICE PRO	0 - Closed		2,068.20	2,068.20	561000	SUPPLIES	2,068.20
26022799	Header	3/24/2026	PERIMETER OFFICE PRO	0 - Closed		2,150.89	2,150.89	561000	SUPPLIES	1,173.39
	Account							561500	EXPENDABLE EQUIPMENT	977.50
26022800	Header	3/24/2026	S&S WORLDWIDE INC	8 - Printed		1,039.99	0.00	561500	EXPENDABLE EQUIPMENT	1,039.99
26022801	Header	3/24/2026	OVERDRIVE INC	0 - Closed		414.00	414.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	414.00
26022802	Header	3/24/2026	QUALIFIED ELECTRIC S	8 - Printed		9,800.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	9,800.00
26022803	Header	3/24/2026	PERIMETER OFFICE PRO	0 - Closed		7,757.30	7,757.30	561000	SUPPLIES	7,757.30
26022804	Header	3/24/2026	QUILL	0 - Closed		503.06	503.06	561000	SUPPLIES	503.06
26022805	Header	3/24/2026	QUILL	0 - Closed		2,640.55	2,640.55	561000	SUPPLIES	2,503.54
	Account							561500	EXPENDABLE EQUIPMENT	137.01
26022806	Header	3/24/2026	QUILL	0 - Closed		164.58	164.58	561000	SUPPLIES	164.58
26022807	Header	3/24/2026	QUILL	8 - Printed		318.47	0.00	561000	SUPPLIES	318.47
26022808	Header	3/24/2026	THE JUICE PLUS+ COMP	8 - Printed		2,480.00	0.00	561500	EXPENDABLE EQUIPMENT	2,480.00
26022809	Header	3/24/2026	PANDADOC, INC.	0 - Closed		1,881.60	1,881.60	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,881.60
26022810	Header	3/24/2026	NASCO EDUCATION	8 - Printed		440.22	0.00	561000	SUPPLIES	440.22
26022811	Header	3/24/2026	BASH PARTY	8 - Printed		711.00	0.00	544200	RENTAL OF EQUIPMENT & VEHICLES	711.00
26022812	Header	3/24/2026	BASH PARTY	0 - Closed		1,079.00	1,079.00	544200	RENTAL OF EQUIPMENT & VEHICLES	1,079.00
26022813	Header	3/24/2026	LAKESHORE LEARNING M	0 - Closed		8,264.21	8,264.21	561000	SUPPLIES	8,264.21
26022814	Header	3/24/2026	LAKESHORE LEARNING M	0 - Closed		596.51	596.51	561000	SUPPLIES	596.51
26022815	Header	3/24/2026	LAKESHORE LEARNING M	8 - Printed		535.76	0.00	561000	SUPPLIES	111.11
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	160.55
								561500	EXPENDABLE EQUIPMENT	264.10
26022816	Header	3/24/2026	LAKESHORE LEARNING M	8 - Printed		256.51	0.00	561000	SUPPLIES	256.51
26022817	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		876.30	869.09	561000	SUPPLIES	876.30
26022818	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		712.93	712.93	561000	SUPPLIES	712.93
26022819	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		350.94	350.94	561500	EXPENDABLE EQUIPMENT	350.94
26022820	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		908.47	908.47	561100	SUPPLIES - TECHNOLOGY RELATED	908.47
26022821	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		5,761.89	5,761.89	561000	SUPPLIES	5,761.89
26022822	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,507.85	1,507.85	561000	SUPPLIES	898.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	609.27
26022823	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		2,785.03	2,785.03	561000	SUPPLIES	2,785.03
26022824	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		3,544.75	3,544.75	561000	SUPPLIES	3,544.75
26022825	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		2,582.97	2,386.41	561000	SUPPLIES	1,552.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	517.60
								561600	EXPENDABLE COMPUTER EQUIPMENT	513.00
26022826	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,553.52	1,553.52	561000	SUPPLIES	1,074.43

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	479.09
26022827	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,412.58	1,412.58	561100	SUPPLIES - TECHNOLOGY RELATED	974.30
	Account							561500	EXPENDABLE EQUIPMENT	438.28
26022828	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		698.32	0.00	561000	SUPPLIES	435.23
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	263.09
26022829	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		264.05	253.91	561000	SUPPLIES	264.05
26022830	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		228.13	228.13	561000	SUPPLIES	212.64
	Account							561500	EXPENDABLE EQUIPMENT	15.49
26022831	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		312.38	312.38	561500	EXPENDABLE EQUIPMENT	49.29
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	263.09
26022832	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		2,230.14	2,230.14	561000	SUPPLIES	1,861.93
	Account							561500	EXPENDABLE EQUIPMENT	368.21
26022833	Header	3/24/2026	STAPLES BUSINESS ADV	0 - Closed		6,930.82	6,930.82	561500	EXPENDABLE EQUIPMENT	6,930.82
26022834	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		1,687.56	1,687.56	561000	SUPPLIES	973.82
	Account							561500	EXPENDABLE EQUIPMENT	713.74
26022835	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		362.56	362.56	561500	EXPENDABLE EQUIPMENT	362.56
26022836	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		472.50	472.50	561000	SUPPLIES	104.91
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	367.59
26022837	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		915.90	915.90	561500	EXPENDABLE EQUIPMENT	586.81
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	329.09
26022838	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		2,394.84	2,394.84	561000	SUPPLIES	2,394.84
26022839	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		1,490.14	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,490.14
26022840	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		305.39	305.39	561600	EXPENDABLE COMPUTER EQUIPMENT	305.39
26022841	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		2,716.13	2,685.35	561000	SUPPLIES	542.44
	Account							561500	EXPENDABLE EQUIPMENT	2,173.69
26022842	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		591.80	591.80	561000	SUPPLIES	288.50
	Account							561500	EXPENDABLE EQUIPMENT	303.30
26022843	Header	3/24/2026	OFFICE DEPOT BUSINES	0 - Closed		21.58	21.58	561000	SUPPLIES	21.58
26022844	Header	3/24/2026	NEW READERS PRESS	0 - Closed		1,371.33	1,371.33	561000	SUPPLIES	1,371.33
26022845	Header	3/24/2026	NEW READERS PRESS	0 - Closed		1,777.55	1,777.55	561000	SUPPLIES	1,777.55
26022846	Header	3/24/2026	MCEL UNITED, INC	0 - Closed		31,196.00	31,196.00	581000	DUES AND FEES	31,196.00
26022847	Header	3/24/2026	SUCCESS BY DESIGN, I	8 - Printed		2,516.38	0.00	561000	SUPPLIES	2,516.38
26022848	Header	3/24/2026	KYLE A GREENE LLC	8 - Printed		7,500.00	0.00	530000	PURCHASED PROF/TECH SERVICES	7,500.00
26022849	Header	3/24/2026	HAILEY MILLER	0 - Closed		1,396.22	1,396.22	589000	OTHER EXPENDITURES	1,396.22
26022850	Header	3/24/2026	CDWG	8 - Printed		22,237.20	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	22,237.20
26022851	Header	3/24/2026	CDWG	8 - Printed	250481	0.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	0.00
26022852	Header	3/24/2026	NISEWONGER AUDIO VIS	8 - Printed	260406	35,380.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	35,380.00
26022853	Header	3/24/2026	GRAINGER	8 - Printed	24000290	26,182.68	8,936.65	561000	SUPPLIES	659.73
	Account							561500	EXPENDABLE EQUIPMENT	25,522.95
26022854	Header	3/24/2026	F H PASCHEN S.N.	0 - Closed	260332	98,511.06	98,511.06	543000	REPAIR & MAINTENANCE SERVICE	98,511.06
26022855	Header	3/24/2026	SOLIANT HEALTH, LLC	0 - Closed	24000225	70,104.11	70,104.11	530000	PURCHASED PROF/TECH SERVICES	70,104.11
26022856	Header	3/24/2026	STEPPING STONES	8 - Printed	24000225	152,823.00	152,822.95	530000	PURCHASED PROF/TECH SERVICES	152,823.00
26022857	Header	3/24/2026	AMN ALLIED SERVICES,	8 - Printed	24000225	57,021.13	56,950.00	530000	PURCHASED PROF/TECH SERVICES	57,021.13

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022858	Header	3/24/2026	BROWN AND ROOT INDUS	8 - Printed	260332	97,669.00	0.00	561500	EXPENDABLE EQUIPMENT	97,669.00
26022859	Header	3/24/2026	BRITNYE CAMERON	8 - Printed	260143	9,300.00	5,265.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26022860	Header	3/24/2026	FINALSITE	8 - Printed	260408	13,000.00	9,500.00	553000	COMMUNICATION	13,000.00
26022861	Header	3/24/2026	BEST BUY BUSINESS AD	0 - Closed		5,368.93	5,368.93	561600	EXPENDABLE COMPUTER EQUIPMENT	5,368.93
26022862	Header	3/24/2026	OFFICE DEPOT BUSINES	8 - Printed		792.08	601.92	561000	SUPPLIES	257.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	369.76
								561500	EXPENDABLE EQUIPMENT	164.36
26022863	Header	3/25/2026	SAMS CLUB	11 - Closed		218.00	218.00	589000	OTHER EXPENDITURES	218.00
26022864	Header	3/25/2026	K&K INSURANCE GROUP,	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26022865	Header	3/25/2026	SNOW CLEANERS INC	11 - Closed		108.00	108.00	581000	DUES AND FEES	108.00
26022866	Header	3/25/2026	Druid Hills HS	11 - Closed		2,720.00	2,720.00	561000	SUPPLIES	2,720.00
26022867	Header	3/25/2026	GORDON FOOD SER CEN	11 - Closed		243.34	243.34	561000	SUPPLIES	243.34
26022868	Header	3/25/2026	CHEF DUDS	11 - Closed		272.55	272.55	561000	SUPPLIES	272.55
26022869	Header	3/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		10,305.00	10,305.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	10,305.00
26022870	Header	3/25/2026	GORDON FOOD SER CEN	11 - Closed		359.08	359.08	561000	SUPPLIES	359.08
26022871	Header	3/25/2026	PAPA JOHNS	11 - Closed		34.52	34.52	561000	SUPPLIES	34.52
26022872	Header	3/25/2026	DCSD TRANSPORTATION	11 - Closed		152.40	152.40	544200	RENTAL OF EQUIPMENT & VEHICLES	152.40
26022873	Header	3/25/2026	SAMS CLUB	11 - Closed		279.82	279.82	581000	DUES AND FEES	279.82
26022874	Header	3/25/2026	DCSD TRANSPORTATION	11 - Closed		210.00	210.00	544200	RENTAL OF EQUIPMENT & VEHICLES	210.00
26022875	Header	3/25/2026	HERFF JONES COMPANY	11 - Closed		1,320.00	1,320.00	581000	DUES AND FEES	1,320.00
26022876	Header	3/25/2026	PUBLIX SUPER MARKETS	11 - Closed		105.92	105.92	561000	SUPPLIES	105.92
26022878	Header	3/25/2026	ROYAL TROPHIES	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26022879	Header	3/25/2026	SAMS CLUB	11 - Closed		509.46	509.46	581000	DUES AND FEES	509.46
26022880	Header	3/25/2026	WESTLAKE HIGH SCHOOL	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26022881	Header	3/25/2026	KRISTINA PARRISH	11 - Closed		73.94	73.94	561000	SUPPLIES	73.94
26022883	Header	3/25/2026	Druid Hills HS	11 - Closed		1,840.00	1,840.00	581000	DUES AND FEES	1,840.00
26022884	Header	3/25/2026	CHEF DUDS	11 - Closed		447.23	447.23	581000	DUES AND FEES	447.23
26022885	Header	3/25/2026	LAKESHORE LEARNING M	11 - Closed		79.77	79.77	589000	OTHER EXPENDITURES	79.77
26022886	Header	3/25/2026	GORDON FOOD SER CEN	11 - Closed		1,064.29	1,064.29	581000	DUES AND FEES	1,064.29
26022887	Header	3/25/2026	SAMS CLUB	11 - Closed		122.01	122.01	561000	SUPPLIES	122.01
26022888	Header	3/25/2026	CHICK FIL A TURNER H	11 - Closed		1,902.30	1,902.30	589000	OTHER EXPENDITURES	1,902.30
26022889	Header	3/25/2026	SAMS CLUB	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26022890	Header	3/25/2026	SAMS CLUB	11 - Closed		247.24	247.24	561000	SUPPLIES	247.24
26022891	Header	3/25/2026	TASHAS TOUCH CREATI	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26022892	Header	3/25/2026	METRO RESA	11 - Closed		298.00	298.00	589000	OTHER EXPENDITURES	298.00
26022893	Header	3/25/2026	BOUNCE HOUSE ATLANTA	11 - Closed		412.90	412.90	589000	OTHER EXPENDITURES	412.90
26022894	Header	3/25/2026	AVIVA ATLANTA GROUP	11 - Closed		233.73	233.73	561000	SUPPLIES	233.73
26022895	Header	3/25/2026	ANDERSONS	8 - Printed		1,883.88	0.00	561000	SUPPLIES	1,883.88
26022896	Header	3/25/2026	JETS PIZZA	11 - Closed		296.43	296.43	589000	OTHER EXPENDITURES	296.43
26022897	Header	3/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		13.20	13.20	589000	OTHER EXPENDITURES	13.20
26022898	Header	3/25/2026	ANDERSONS	11 - Closed		449.10	449.10	561000	SUPPLIES	449.10
26022899	Header	3/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		80.65	80.65	589000	OTHER EXPENDITURES	80.65
26022901	Header	3/25/2026	SAMS CLUB	11 - Closed		250.53	250.53	561000	SUPPLIES	250.53

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26022902	Header	3/25/2026	DEKALB COUNTY SCHOOL	11 - Closed		333.00	333.00	589000	OTHER EXPENDITURES	333.00
26022903	Header	3/25/2026	PUBLIX SUPER MARKETS	11 - Closed		52.18	52.18	561000	SUPPLIES	52.18
26022904	Header	3/25/2026	INNOVATIVE CONCESSIO	11 - Closed		508.80	508.80	561000	SUPPLIES	508.80
26022905	Header	3/25/2026	HALL'S FLOWER SHOP	11 - Closed		77.99	77.99	589000	OTHER EXPENDITURES	77.99
26022906	Header	3/25/2026	COSTCO WHOLESALE	11 - Closed		588.57	588.57	561000	SUPPLIES	588.57
26022907	Header	3/25/2026	JW PEPPER & SON INC	11 - Closed		49.49	49.49	589000	OTHER EXPENDITURES	49.49
26022908	Header	3/25/2026	JW PEPPER & SON INC	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26022909	Header	3/25/2026	DCSD TRANSPORTATION	11 - Closed		625.50	625.50	589000	OTHER EXPENDITURES	625.50
26022910	Header	3/25/2026	SAMS CLUB	11 - Closed		142.06	142.06	581000	DUES AND FEES	142.06
26022911	Header	3/25/2026	CHILDREN'S MUSEUM OF	11 - Closed		411.24	411.24	581000	DUES AND FEES	411.24
26022912	Header	3/25/2026	HOTEL PHOENIX	11 - Closed		6,000.00	6,000.00	544100	RENTAL OF LAND OR BUILDINGS	6,000.00
26022913	Header	3/25/2026	THE APHDA PARTY LLC	11 - Closed		31.76	31.76	589000	OTHER EXPENDITURES	31.76
26022915	Header	3/25/2026	THE MASTER TEACHER	11 - Closed		263.90	263.90	589000	OTHER EXPENDITURES	263.90
26022916	Header	3/25/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26022918	Header	3/25/2026	ATL POSH BALLOONS LL	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26022919	Header	3/25/2026	JW PEPPER & SON INC	11 - Closed		30.00	30.00	559500	OTHER PURCHASED SERVICES	30.00
26022920	Header	3/25/2026	JW PEPPER & SON INC	11 - Closed		113.90	113.90	559500	OTHER PURCHASED SERVICES	113.90
26022921	Header	3/25/2026	SAMS CLUB	11 - Closed		274.00	274.00	589000	OTHER EXPENDITURES	274.00
26022923	Header	3/25/2026	SAMS CLUB	11 - Closed		301.66	301.66	589000	OTHER EXPENDITURES	301.66
26022924	Header	3/25/2026	SAMS CLUB	11 - Closed		235.14	235.14	589000	OTHER EXPENDITURES	235.14
26022925	Header	3/25/2026	IDARTSONS APPAREL CO	11 - Closed		135.00	135.00	589000	OTHER EXPENDITURES	135.00
26022926	Header	3/25/2026	PINEHILL AWARDS LLC	11 - Closed		873.00	873.00	589000	OTHER EXPENDITURES	873.00
26022927	Header	3/25/2026	IDARTSONS APPAREL CO	11 - Closed		381.00	381.00	589000	OTHER EXPENDITURES	381.00
26022930	Header	3/25/2026	JACKSON COUNTY BOE	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26022931	Header	3/25/2026	FERNBANK MUSEUM	11 - Closed		204.00	204.00	589000	OTHER EXPENDITURES	204.00
26022932	Header	3/25/2026	MERELY PLAYERS PRES	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26022933	Header	3/25/2026	CHAMBLEE HIGH SCHOOL	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26022935	Header	3/25/2026	THE NATIONAL BETA CL	11 - Closed		2,784.00	2,784.00	589000	OTHER EXPENDITURES	2,784.00
26022936	Header	3/25/2026	JONES SCHOOL SUPPLY	11 - Closed		329.77	329.77	581000	DUES AND FEES	329.77
26022937	Header	3/25/2026	SAMS CLUB	11 - Closed		95.56	95.56	581000	DUES AND FEES	95.56
26022938	Header	3/25/2026	THE NATIONAL BETA CL	11 - Closed		72.00	72.00	589000	OTHER EXPENDITURES	72.00
26022940	Header	3/25/2026	DCSD TRANSPORTATION	11 - Closed		331.50	331.50	589000	OTHER EXPENDITURES	331.50
26022941	Header	3/25/2026	ZOO ATLANTA	11 - Closed		1,169.36	1,169.36	589000	OTHER EXPENDITURES	1,169.36
26022942	Header	3/25/2026	DEKALB BOARD OF	11 - Closed		40.46	40.46	589000	OTHER EXPENDITURES	40.46
26022943	Header	3/25/2026	SOUTHERN STAR MUSIC	11 - Closed		2,294.00	2,294.00	581000	DUES AND FEES	2,294.00
26022944	Header	3/25/2026	CHICK FIL A NORTHLAK	11 - Closed		282.49	0.00	561000	SUPPLIES	282.49
26022945	Header	3/25/2026	REDAN TROPHIES AND E	11 - Closed		398.52	398.52	581000	DUES AND FEES	398.52
26022950	Header	3/25/2026	SAMS CLUB	11 - Closed		306.70	306.70	589000	OTHER EXPENDITURES	306.70
26022951	Header	3/25/2026	OLIVE GARDEN	11 - Closed		455.92	455.92	589000	OTHER EXPENDITURES	455.92
26022952	Header	3/25/2026	JONES SCHOOL SUPPLY	11 - Closed		49.99	49.99	589000	OTHER EXPENDITURES	49.99
26022953	Header	3/25/2026	PINEHILL AWARDS LLC	11 - Closed		8.00	8.00	589000	OTHER EXPENDITURES	8.00
26022954	Header	3/25/2026	GRAPHIC ENGRAVING CO	11 - Closed		58.75	58.75	589000	OTHER EXPENDITURES	58.75
26022955	Header	3/25/2026	SOUTHWEST DEKALB HIG	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00

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26022956	Header	3/26/2026	ENTERPRISE UNIFORMS	0 - Closed		738.00	738.00	561500	EXPENDABLE EQUIPMENT	738.00
26022957	Header	3/26/2026	SCHOOL OUTFITTERS LL	8 - Printed		3,382.80	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,382.80
26022958	Header	3/26/2026	HERFF JONES COMPANY	0 - Closed		330.00	330.00	581000	DUES AND FEES	330.00
26022959	Header	3/26/2026	BLICK ART MATERIALS	8 - Printed		931.01	551.03	561500	EXPENDABLE EQUIPMENT	931.01
26022960	Header	3/26/2026	BLICK ART MATERIALS	8 - Printed		1,390.04	0.00	561000	SUPPLIES	1,390.04
26022961	Header	3/26/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26022962	Header	3/26/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26022963	Header	3/26/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26022964	Header	3/26/2026	NASCO	8 - Printed		4,887.95	0.00	561000	SUPPLIES	1,668.45
	Account							561500	EXPENDABLE EQUIPMENT	3,219.50
26022965	Header	3/26/2026	CAROLINA BIOLOGICAL	8 - Printed		182.11	0.00	561000	SUPPLIES	182.11
26022966	Header	3/26/2026	CHAMPION'S CHOICE, I	8 - Printed		2,792.66	0.00	561500	EXPENDABLE EQUIPMENT	2,792.66
26022967	Header	3/26/2026	HAND2MIND	0 - Closed		509.97	509.97	561000	SUPPLIES	509.97
26022968	Header	3/26/2026	PALOS SPORTS	8 - Printed		537.44	0.00	561000	SUPPLIES	537.44
26022969	Header	3/26/2026	PALOS SPORTS	8 - Printed		122.56	0.00	561000	SUPPLIES	122.56
26022970	Header	3/26/2026	PALOS SPORTS	8 - Printed		1,988.58	0.00	561000	SUPPLIES	892.41
	Account							561500	EXPENDABLE EQUIPMENT	1,096.17
26022971	Header	3/26/2026	SPHERO, INC	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26022972	Header	3/26/2026	REALLY GOOD STUFF	0 - Closed		211.95	211.95	561000	SUPPLIES	211.95
26022973	Header	3/26/2026	WOODBURN PRESS	8 - Printed		783.70	0.00	561000	SUPPLIES	783.70
26022974	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		248.37	248.37	561000	SUPPLIES	248.37
26022975	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,086.65	1,086.65	561000	SUPPLIES	1,086.65
26022976	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		963.52	0.00	561000	SUPPLIES	963.52
26022977	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,042.54	1,042.54	561000	SUPPLIES	1,042.54
26022978	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,310.12	1,310.12	561000	SUPPLIES	1,310.12
26022979	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		536.56	536.56	561000	SUPPLIES	97.56
	Account							561500	EXPENDABLE EQUIPMENT	439.00
26022980	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		3,119.33	0.00	561000	SUPPLIES	3,119.33
26022981	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		1,856.03	0.00	561000	SUPPLIES	1,856.03
26022982	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		414.83	414.83	561000	SUPPLIES	414.83
26022983	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		862.71	862.71	561000	SUPPLIES	862.71
26022984	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		428.89	428.89	561000	SUPPLIES	428.89
26022985	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		336.29	336.29	561000	SUPPLIES	336.29
26022986	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		293.40	293.40	561000	SUPPLIES	293.40
26022987	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,801.88	1,801.88	561000	SUPPLIES	1,801.88
26022988	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		1,025.27	1,025.27	561000	SUPPLIES	1,025.27
26022989	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		357.91	357.91	561000	SUPPLIES	357.91
26022990	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		4,271.93	0.00	561000	SUPPLIES	221.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	4,049.94
26022991	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		644.92	644.92	561000	SUPPLIES	644.92
26022992	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		3,973.32	0.00	561000	SUPPLIES	3,490.22
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	4.47
								561500	EXPENDABLE EQUIPMENT	478.63

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26022993	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		1,682.80	0.00	561000	SUPPLIES	1,055.89
	Account							561500	EXPENDABLE EQUIPMENT	626.91
26022994	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		464.28	464.28	561000	SUPPLIES	464.28
26022995	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		390.70	390.70	561000	SUPPLIES	285.24
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	105.46
26022996	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		177.58	0.00	561000	SUPPLIES	159.12
	Account							561500	EXPENDABLE EQUIPMENT	18.46
26022997	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		563.93	0.00	561000	SUPPLIES	43.94
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	519.99
26022998	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		637.45	0.00	561500	EXPENDABLE EQUIPMENT	637.45
26022999	Header	3/26/2026	STAPLES BUSINESS ADV	8 - Printed		6,529.52	0.00	561000	SUPPLIES	562.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,844.80
								561500	EXPENDABLE EQUIPMENT	3,121.75
26023000	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		2,263.53	2,263.53	561000	SUPPLIES	2,263.53
26023001	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		632.26	632.26	561000	SUPPLIES	632.26
26023002	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		348.16	348.16	561000	SUPPLIES	8.18
	Account							561500	EXPENDABLE EQUIPMENT	339.98
26023003	Header	3/26/2026	STAPLES BUSINESS ADV	0 - Closed		202.32	202.32	561000	SUPPLIES	202.32
26023004	Header	3/26/2026	GUMDROP BOOKS	8 - Printed		4,986.36	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,986.36
26023005	Header	3/26/2026	GUMDROP BOOKS	8 - Printed		3,997.20	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,997.20
26023006	Header	3/26/2026	CDWG	8 - Printed		461.03	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	461.03
26023007	Header	3/26/2026	CDWG	8 - Printed		384.03	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	384.03
26023008	Header	3/26/2026	CDWG	0 - Closed		421.60	421.60	561100	SUPPLIES - TECHNOLOGY RELATED	421.60
26023009	Header	3/26/2026	CDWG	0 - Closed		249.28	249.28	561600	EXPENDABLE COMPUTER EQUIPMENT	249.28
26023010	Header	3/26/2026	CDWG	8 - Printed		2,148.32	265.68	561000	SUPPLIES	265.68
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,882.64
26023011	Header	3/26/2026	CDWG	8 - Printed		1,853.46	0.00	561500	EXPENDABLE EQUIPMENT	1,853.46
26023012	Header	3/26/2026	CDWG	0 - Closed		202.11	202.11	561000	SUPPLIES	202.11
26023013	Header	3/26/2026	CDWG	0 - Closed		818.01	818.01	561600	EXPENDABLE COMPUTER EQUIPMENT	818.01
26023014	Header	3/26/2026	EDUCATION LOGISTICS,	8 - Printed		2,443.39	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,443.39
26023015	Header	3/26/2026	NISEWONGER AUDIO VIS	0 - Closed		4,598.00	4,598.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,598.00
26023016	Header	3/26/2026	THOMSON REUTERS	0 - Closed		1,310.85	1,310.85	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,310.85
26023017	Header	3/26/2026	BARNES & NOBLE BOOKS	8 - Printed		2,601.40	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,601.40
26023018	Header	3/26/2026	BARNES & NOBLE BOOKS	8 - Printed		3,814.47	2,856.47	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,814.47
26023019	Header	3/26/2026	BARNES & NOBLE BOOKS	0 - Closed		2,786.98	2,786.98	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,786.98
26023020	Header	3/26/2026	JONES SCHOOL SUPPLY	0 - Closed		475.38	475.38	561000	SUPPLIES	475.38
26023021	Header	3/26/2026	GOPHER SPORT, MOVING	0 - Closed		923.36	923.36	561000	SUPPLIES	923.36
26023022	Header	3/26/2026	GOPHER SPORT, MOVING	0 - Closed		1,307.50	1,307.50	561000	SUPPLIES	1,307.50
26023023	Header	3/26/2026	GOPHER SPORT, MOVING	0 - Closed		485.25	485.25	561000	SUPPLIES	485.25
26023024	Header	3/26/2026	WOODWIND & BRASSWIND	0 - Closed		341.97	341.97	561000	SUPPLIES	341.97
26023025	Header	3/26/2026	ANNETTE R WALLER	8 - Printed		600.00	0.00	530000	PURCHASED PROF/TECH SERVICES	600.00
26023026	Header	3/26/2026	ULINE INC	0 - Closed		1,185.16	1,185.16	561000	SUPPLIES	1,185.16
26023027	Header	3/26/2026	ULINE INC	0 - Closed		773.16	773.16	561500	EXPENDABLE EQUIPMENT	773.16

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26023028	Header	3/26/2026	ULINE INC	0 - Closed		4,889.72	4,889.72	561500	EXPENDABLE EQUIPMENT	4,889.72
26023029	Header	3/26/2026	ULINE INC	0 - Closed		3,233.15	3,233.15	561500	EXPENDABLE EQUIPMENT	3,233.15
26023030	Header	3/26/2026	ULINE INC	8 - Printed		1,403.16	0.00	561500	EXPENDABLE EQUIPMENT	1,403.16
26023031	Header	3/26/2026	ULINE INC	8 - Printed		948.16	0.00	561500	EXPENDABLE EQUIPMENT	948.16
26023032	Header	3/26/2026	ULINE INC	0 - Closed		1,155.16	1,155.16	561000	SUPPLIES	415.16
	Account							561500	EXPENDABLE EQUIPMENT	740.00
26023033	Header	3/26/2026	MEDCO SUPPLY	8 - Printed		283.16	0.00	561000	SUPPLIES	283.16
26023034	Header	3/26/2026	4IMPRINT	8 - Printed		3,086.31	0.00	561000	SUPPLIES	3,086.31
26023035	Header	3/26/2026	4IMPRINT	8 - Printed		1,833.51	0.00	561000	SUPPLIES	1,833.51
26023036	Header	3/26/2026	4IMPRINT	0 - Closed		1,333.12	1,333.12	561000	SUPPLIES	1,333.12
26023037	Header	3/26/2026	4IMPRINT	8 - Printed		2,119.76	0.00	561000	SUPPLIES	2,119.76
26023038	Header	3/26/2026	NATIONAL BUSINESS FU	0 - Closed		3,920.12	3,920.12	561500	EXPENDABLE EQUIPMENT	3,920.12
26023039	Header	3/26/2026	INTERNATIONAL INSTIT	8 - Printed		4,315.65	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,315.65
26023040	Header	3/26/2026	HAPPY NUMBERS INC	0 - Closed		1,950.00	1,950.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,950.00
26023041	Header	3/26/2026	DCSD TRANSPORTATION	8 - Printed		354.00	0.00	518000	BUS DRIVERS	240.00
	Account							562000	ENERGY / ELECTRICITY	114.00
26023042	Header	3/26/2026	DCSD TRANSPORTATION	0 - Closed		45.00	45.00	518000	BUS DRIVERS	30.00
	Account							562000	ENERGY / ELECTRICITY	15.00
26023043	Header	3/26/2026	DCSD TRANSPORTATION	0 - Closed		48.00	48.00	518000	BUS DRIVERS	37.50
	Account							562000	ENERGY / ELECTRICITY	10.50
26023044	Header	3/26/2026	DCSD TRANSPORTATION	0 - Closed		441.00	441.00	518000	BUS DRIVERS	315.00
	Account							562000	ENERGY / ELECTRICITY	126.00
26023045	Header	3/26/2026	B&H PHOTO VIDEO INC	8 - Printed		494.03	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	116.87
	Account							561500	EXPENDABLE EQUIPMENT	377.16
26023046	Header	3/26/2026	B&H PHOTO VIDEO INC	8 - Printed		1,992.12	1,971.76	561000	SUPPLIES	381.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	397.90
								561500	EXPENDABLE EQUIPMENT	1,212.25
26023047	Header	3/26/2026	B&H PHOTO VIDEO INC	8 - Printed		574.34	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	158.24
	Account							561500	EXPENDABLE EQUIPMENT	416.10
26023048	Header	3/26/2026	B&H PHOTO VIDEO INC	0 - Closed		4,978.77	4,978.77	561500	EXPENDABLE EQUIPMENT	4,978.77
26023049	Header	3/26/2026	TUCKER HIGH SCHOOL	0 - Closed		3,200.00	3,200.00	561000	SUPPLIES	3,200.00
26023050	Header	3/26/2026	TUCKER HIGH SCHOOL	8 - Printed		800.00	0.00	530000	PURCHASED PROF/TECH SERVICES	800.00
26023051	Header	3/26/2026	APPLE COMPUTER	8 - Printed		815.90	0.00	561000	SUPPLIES	59.90
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	756.00
26023052	Header	3/26/2026	APPLE COMPUTER	0 - Closed		2,788.00	2,788.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,788.00
26023053	Header	3/26/2026	APPLE COMPUTER	0 - Closed		1,846.00	1,846.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,846.00
26023054	Header	3/26/2026	HEINEMANN	8 - Printed		304.40	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	304.40
26023055	Header	3/26/2026	PRECISION VISION	8 - Printed		470.00	0.00	561000	SUPPLIES	470.00
26023056	Header	3/26/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26023057	Header	3/26/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26023058	Header	3/26/2026	S&S WORLDWIDE INC	0 - Closed		322.88	322.88	561000	SUPPLIES	322.88
26023059	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		261.38	0.00	561000	SUPPLIES	261.38
26023060	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		125.31	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	125.31

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26023061	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		2,329.32	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,329.32
26023062	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		307.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	307.85
26023063	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		306.18	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	306.18
26023064	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		289.96	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	289.96
26023065	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		316.45	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	316.45
26023066	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		139.24	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	139.24
26023067	Header	3/26/2026	SCHOLASTIC EDUCATION	8 - Printed		184.17	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	184.17
26023068	Header	3/26/2026	SCHOOL NURSE SUPPLY	0 - Closed		114.58	114.58	561000	SUPPLIES	114.58
26023069	Header	3/26/2026	SMYRNA POLICE DISTRI	8 - Printed		1,600.00	0.00	561500	EXPENDABLE EQUIPMENT	1,600.00
26023070	Header	3/26/2026	WARDS SCIENCE	8 - Printed		3,332.60	0.00	561500	EXPENDABLE EQUIPMENT	3,332.60
26023071	Header	3/26/2026	SCHOOLLABELS.COM INC	0 - Closed		147.00	147.00	561000	SUPPLIES	147.00
26023072	Header	3/26/2026	HYATT REGENCY	0 - Closed		1,314.00	1,314.00	558000	TRAVEL - EMPLOYEES	1,314.00
26023073	Header	3/26/2026	AWARDS UNLIMITED, IN	8 - Printed		264.45	0.00	561000	SUPPLIES	264.45
26023074	Header	3/26/2026	ROURKE EDUCATIONAL M	8 - Printed		22.94	0.00	561000	SUPPLIES	22.94
26023075	Header	3/26/2026	IDARTSONS APPAREL CO	0 - Closed		360.00	360.00	561000	SUPPLIES	360.00
26023076	Header	3/26/2026	PAXTON PATTERSON LLC	8 - Printed		1,247.24	844.10	561000	SUPPLIES	1,247.24
26023077	Header	3/26/2026	QUILL	8 - Printed		1,442.26	0.00	561000	SUPPLIES	1,442.26
26023078	Header	3/26/2026	QUILL	0 - Closed		1,101.52	1,101.52	561000	SUPPLIES	1,101.52
26023079	Header	3/26/2026	QUILL	0 - Closed		520.57	520.57	561000	SUPPLIES	520.57
26023080	Header	3/26/2026	QUILL	0 - Closed		658.82	658.82	561000	SUPPLIES	440.74
	Account							561500	EXPENDABLE EQUIPMENT	218.08
26023081	Header	3/26/2026	QUILL	0 - Closed		570.20	570.20	561000	SUPPLIES	570.20
26023082	Header	3/26/2026	QUILL	0 - Closed		470.41	470.41	561000	SUPPLIES	470.41
26023083	Header	3/26/2026	SPEECH CORNER	8 - Printed		203.92	0.00	561000	SUPPLIES	203.92
26023084	Header	3/26/2026	WM. J. REDMOND & SON	0 - Closed		419.98	419.98	561500	EXPENDABLE EQUIPMENT	419.98
26023085	Header	3/26/2026	SAMS CLUB	11 - Closed		263.78	263.78	589000	OTHER EXPENDITURES	263.78
26023086	Header	3/26/2026	ZOOM VIDEO COMMUNICA	0 - Closed		990.00	990.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	990.00
26023087	Header	3/26/2026	LITTLE SHOP OF S	8 - Printed		3,759.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,759.00
26023088	Header	3/26/2026	JROTC DOG TAGS, INC	8 - Printed		810.53	0.00	561000	SUPPLIES	810.53
26023089	Header	3/26/2026	GOCHECK	8 - Printed		5,220.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	5,220.00
26023090	Header	3/26/2026	NASCO EDUCATION	8 - Printed		4,694.11	0.00	561000	SUPPLIES	4,694.11
26023091	Header	3/26/2026	NASCO EDUCATION	0 - Closed		769.62	769.62	561000	SUPPLIES	769.62
26023092	Header	3/26/2026	NASCO EDUCATION	8 - Printed		424.59	0.00	561000	SUPPLIES	424.59
26023093	Header	3/26/2026	NASCO EDUCATION	8 - Printed		320.64	0.00	561000	SUPPLIES	320.64
26023094	Header	3/26/2026	NASCO EDUCATION	8 - Printed		1,081.65	0.00	561000	SUPPLIES	1,081.65
26023095	Header	3/26/2026	NASCO EDUCATION	8 - Printed		957.90	0.00	561000	SUPPLIES	957.90
26023096	Header	3/26/2026	NASCO EDUCATION	8 - Printed		3,468.56	0.00	561000	SUPPLIES	3,130.20
	Account							561500	EXPENDABLE EQUIPMENT	338.36
26023097	Header	3/26/2026	ACADEMY OF CREATIVE	8 - Printed		0.00	0.00	530000	PURCHASED PROF/TECH SERVICES	0.00
26023098	Header	3/26/2026	ACADEMY OF CREATIVE	0 - Closed	260417	45,000.00	45,000.00	530000	PURCHASED PROF/TECH SERVICES	45,000.00
26023099	Header	3/26/2026	BRENTWOOD SERVICES	0 - Closed	24000044	126,103.34	126,103.34	530000	PURCHASED PROF/TECH SERVICES	126,103.34
26023100	Header	3/26/2026	BSN SPORTS LLC	0 - Closed	23000067	187.12	187.12	561000	SUPPLIES	187.12
26023101	Header	3/26/2026	NATURE GIFT STORE	8 - Printed		88.93	0.00	561000	SUPPLIES	88.93

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26023102	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		75.98	75.98	561000	SUPPLIES	75.98
26023103	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		45.54	45.54	561000	SUPPLIES	45.54
26023104	Header	3/26/2026	LAKESHORE LEARNING M	8 - Printed		341.94	0.00	561000	SUPPLIES	341.94
26023105	Header	3/26/2026	LAKESHORE LEARNING M	8 - Printed		981.51	0.00	561000	SUPPLIES	744.06
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	83.56
								564200	BOOKS (OTHER THAN TEXTBOOKS)	153.89
26023106	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		896.59	896.59	561000	SUPPLIES	896.59
26023107	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		435.88	435.88	561000	SUPPLIES	435.88
26023108	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		525.27	525.27	561000	SUPPLIES	525.27
26023109	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		508.78	508.78	561000	SUPPLIES	508.78
26023110	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		843.50	843.50	561000	SUPPLIES	502.49
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	341.01
26023111	Header	3/26/2026	LAKESHORE LEARNING M	8 - Printed		189.96	0.00	561000	SUPPLIES	189.96
26023112	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		341.88	341.88	561000	SUPPLIES	341.88
26023113	Header	3/26/2026	LAKESHORE LEARNING M	0 - Closed		906.03	906.03	561000	SUPPLIES	754.98
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	151.05
26023114	Header	3/26/2026	CREDENTIA NURSE AIDE	0 - Closed		4,160.00	4,160.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	4,160.00
26023115	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		93.14	93.14	561000	SUPPLIES	93.14
26023116	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		579.68	579.68	561000	SUPPLIES	579.68
26023117	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,597.37	1,597.37	561000	SUPPLIES	1,597.37
26023118	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,089.84	1,089.84	561000	SUPPLIES	722.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	367.59
26023119	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		164.29	164.29	561000	SUPPLIES	164.29
26023120	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		493.24	493.24	561000	SUPPLIES	493.24
26023121	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		260.76	260.76	561000	SUPPLIES	260.76
26023122	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		85.00	85.00	561000	SUPPLIES	85.00
26023123	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		207.63	207.63	561000	SUPPLIES	207.63
26023124	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,736.56	1,736.56	561000	SUPPLIES	1,736.56
26023125	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		2,192.30	2,192.30	561000	SUPPLIES	2,192.30
26023126	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		141.37	141.37	561000	SUPPLIES	141.37
26023127	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		502.07	502.07	561000	SUPPLIES	502.07
26023128	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		450.59	450.59	561000	SUPPLIES	184.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	16.50
								561600	EXPENDABLE COMPUTER EQUIPMENT	249.99
26023129	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		4,197.51	4,197.51	561000	SUPPLIES	4,197.51
26023130	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		665.36	0.00	561000	SUPPLIES	665.36
26023131	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		755.80	755.80	561000	SUPPLIES	755.80
26023132	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		1,396.49	1,381.19	561000	SUPPLIES	1,396.49
26023133	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		361.17	361.17	561000	SUPPLIES	361.17
26023134	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		1,554.77	0.00	561000	SUPPLIES	1,554.77
26023135	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		583.47	583.47	561000	SUPPLIES	548.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	35.28
26023136	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		313.59	313.59	561500	EXPENDABLE EQUIPMENT	313.59

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26023137	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,271.22	3,271.22	561000	SUPPLIES	2,923.13
	Account							561500	EXPENDABLE EQUIPMENT	348.09
26023138	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		2,717.61	2,717.61	561000	SUPPLIES	2,295.33
	Account							561500	EXPENDABLE EQUIPMENT	422.28
26023139	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,787.67	3,787.67	561000	SUPPLIES	3,377.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	268.96
								561500	EXPENDABLE EQUIPMENT	140.92
26023140	Header	3/26/2026	CHICK FIL A WESLEY C	11 - Closed		273.75	273.75	589000	OTHER EXPENDITURES	273.75
26023141	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,617.45	1,617.45	561000	SUPPLIES	1,368.88
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	209.95
								561500	EXPENDABLE EQUIPMENT	38.62
26023142	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,852.54	1,852.54	561000	SUPPLIES	1,852.54
26023143	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		100.47	100.47	561100	SUPPLIES - TECHNOLOGY RELATED	100.47
26023144	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		399.91	399.91	561000	SUPPLIES	258.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	141.12
26023145	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		849.31	754.75	561000	SUPPLIES	807.32
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	41.99
26023146	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		298.59	298.59	561000	SUPPLIES	208.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	89.99
26023147	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		999.08	999.08	561000	SUPPLIES	872.68
	Account							561500	EXPENDABLE EQUIPMENT	126.40
26023148	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,698.08	1,698.08	561000	SUPPLIES	1,698.08
26023149	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		2,065.69	1,921.96	561100	SUPPLIES - TECHNOLOGY RELATED	767.85
	Account							561500	EXPENDABLE EQUIPMENT	758.75
								561600	EXPENDABLE COMPUTER EQUIPMENT	539.09
26023150	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,509.56	3,509.56	561000	SUPPLIES	1,954.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	133.16
								561500	EXPENDABLE EQUIPMENT	1,422.07
26023151	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,310.95	1,310.95	561000	SUPPLIES	1,310.95
26023152	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		941.63	941.63	561000	SUPPLIES	916.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.09
26023153	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		376.09	376.09	561000	SUPPLIES	237.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	107.01
								561500	EXPENDABLE EQUIPMENT	31.99
26023154	Header	3/26/2026	AMERICAN FACILITY SE	8 - Printed	24000294	255,500.00	228,025.91	541000	WATER-SEWER & CLEANING SERVIC	255,500.00
26023155	Header	3/26/2026	SCHOOLINKS, INC	0 - Closed	260333	45,375.00	45,375.00	530000	PURCHASED PROF/TECH SERVICES	45,375.00
26023156	Header	3/26/2026	PUBLIX SUPER MARKETS	10 - Canceled		43.86	43.86	589000	OTHER EXPENDITURES	43.86
26023157	Header	3/26/2026	SAMS CLUB	10 - Canceled		252.42	252.42	589000	OTHER EXPENDITURES	252.42
26023158	Header	3/26/2026	COCA - COLA BOTTLING	11 - Closed		134.40	134.40	589000	OTHER EXPENDITURES	134.40
26023159	Header	3/26/2026	EARL SMITH APPLIANCE	0 - Closed		3,404.00	3,404.00	561500	EXPENDABLE EQUIPMENT	3,404.00
26023160	Header	3/26/2026	EARL SMITH APPLIANCE	0 - Closed		1,877.00	1,877.00	561500	EXPENDABLE EQUIPMENT	1,877.00
26023161	Header	3/26/2026	THINKSTRETCH	8 - Printed		3,890.50	0.00	561000	SUPPLIES	3,890.50
26023162	Header	3/26/2026	HD SUPPLY	8 - Printed		2,887.93	0.00	561000	SUPPLIES	382.78

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	Account							561500	EXPENDABLE EQUIPMENT	2,505.15
26023163	Header	3/26/2026	DIAGNOSTICS DIRECT	8 - Printed		2,465.86	2,406.86	561000	SUPPLIES	2,465.86
26023164	Header	3/26/2026	NETSUPPORT INCORPORA	8 - Printed		16,988.52	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,988.52
26023165	Header	3/26/2026	XTREME FUN ON WHEELS	8 - Printed		1,020.00	0.00	530000	PURCHASED PROF/TECH SERVICES	200.00
	Account							544200	RENTAL OF EQUIPMENT & VEHICLES	820.00
26023166	Header	3/26/2026	KYLE A GREENE LLC	0 - Closed		4,000.00	4,000.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,000.00
26023167	Header	3/26/2026	SHARP EYE PHOTO	8 - Printed		750.00	0.00	561000	SUPPLIES	750.00
26023168	Header	3/26/2026	MILESTONE EDUCATION,	8 - Printed		8,500.00	0.00	530000	PURCHASED PROF/TECH SERVICES	8,500.00
26023169	Header	3/26/2026	EPS LEARNING	0 - Closed		3,873.76	3,873.76	561000	SUPPLIES	3,873.76
26023170	Header	3/26/2026	EPS LEARNING	0 - Closed		4,712.70	4,712.70	561000	SUPPLIES	4,712.70
26023171	Header	3/26/2026	PINEHILL AWARDS LLC	0 - Closed		248.00	248.00	561000	SUPPLIES	248.00
26023172	Header	3/26/2026	PINEHILL AWARDS LLC	0 - Closed		627.00	627.00	561000	SUPPLIES	627.00
26023173	Header	3/26/2026	LIFE SUPPORT SYSTEMS	8 - Printed		364.00	0.00	561000	SUPPLIES	364.00
26023174	Header	3/26/2026	MITCHELL LANE PUBLIS	8 - Printed		187.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	187.00
26023175	Header	3/26/2026	MITCHELL LANE PUBLIS	8 - Printed		559.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	559.00
26023176	Header	3/26/2026	MITCHELL LANE PUBLIS	8 - Printed		605.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	605.00
26023177	Header	3/26/2026	MITCHELL LANE PUBLIS	8 - Printed		645.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	645.00
26023178	Header	3/26/2026	MITCHELL LANE PUBLIS	8 - Printed		546.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	546.00
26023179	Header	3/26/2026	MITCHELL LANE PUBLIS	8 - Printed		498.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	498.00
26023180	Header	3/26/2026	LITERACY STRATEGIES	0 - Closed		2,940.00	2,940.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,940.00
26023181	Header	3/26/2026	JASONS DELI	11 - Closed		131.80	131.80	589000	OTHER EXPENDITURES	131.80
26023182	Header	3/26/2026	SAMS CLUB	11 - Closed		218.50	218.50	589000	OTHER EXPENDITURES	218.50
26023183	Header	3/26/2026	SAMS CLUB	11 - Closed		80.42	80.42	589000	OTHER EXPENDITURES	80.42
26023184	Header	3/26/2026	GEORGIA PIEDMONT TEC	0 - Closed		3,780.00	3,780.00	544100	RENTAL OF LAND OR BUILDINGS	3,780.00
26023185	Header	3/26/2026	SATARII INC	0 - Closed		3,000.00	3,000.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	500.00
	Account							561500	EXPENDABLE EQUIPMENT	2,500.00
26023186	Header	3/26/2026	ADOBE INC.	0 - Closed		2,854.32	2,854.32	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,854.32
26023187	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		749.49	0.00	561000	SUPPLIES	470.63
	Account							561500	EXPENDABLE EQUIPMENT	278.86
26023188	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		1,194.92	1,194.92	561000	SUPPLIES	642.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	313.88
								561500	EXPENDABLE EQUIPMENT	239.04
26023189	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		405.82	142.73	561500	EXPENDABLE EQUIPMENT	142.73
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	263.09
26023190	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		413.42	413.42	561000	SUPPLIES	396.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	17.19
26023191	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		654.33	654.33	561000	SUPPLIES	654.33
26023192	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		2,799.90	0.00	561000	SUPPLIES	2,089.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	99.99
								561500	EXPENDABLE EQUIPMENT	609.98
26023193	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		2,918.61	2,519.52	561000	SUPPLIES	2,272.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	246.66
								561600	EXPENDABLE COMPUTER EQUIPMENT	399.09

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26023194	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		3,793.89	3,793.89	561000	SUPPLIES	3,793.89
26023195	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		2,190.03	2,190.03	561000	SUPPLIES	2,190.03
26023196	Header	3/26/2026	OFFICE DEPOT BUSINES	0 - Closed		911.82	911.82	561000	SUPPLIES	291.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	505.57
								561500	EXPENDABLE EQUIPMENT	114.39
26023197	Header	3/26/2026	SAMS CLUB	11 - Closed		260.74	260.74	589000	OTHER EXPENDITURES	260.74
26023198	Header	3/26/2026	CHICK FIL A	11 - Closed		89.50	89.50	589000	OTHER EXPENDITURES	89.50
26023199	Header	3/26/2026	ANYTHING ANYWHERE CO	11 - Closed		2,100.00	2,100.00	589000	OTHER EXPENDITURES	2,100.00
26023202	Header	3/26/2026	STARS AND STRIKES	11 - Closed		826.07	826.07	589000	OTHER EXPENDITURES	826.07
26023203	Header	3/26/2026	SUBURBAN CUSTOM AWAR	11 - Closed		758.10	758.10	589000	OTHER EXPENDITURES	758.10
26023204	Header	3/26/2026	SAMS CLUB	11 - Closed		289.00	289.00	589000	OTHER EXPENDITURES	289.00
26023205	Header	3/26/2026	PUBLIX SUPER MARKETS	11 - Closed		213.29	213.29	589000	OTHER EXPENDITURES	213.29
26023207	Header	3/26/2026	SAMS CLUB	11 - Closed		604.40	604.40	589000	OTHER EXPENDITURES	604.40
26023208	Header	3/26/2026	K2 AWARDS	11 - Closed		204.35	204.35	561000	SUPPLIES	204.35
26023209	Header	3/26/2026	SAMS CLUB	11 - Closed		328.18	328.18	561000	SUPPLIES	328.18
26023210	Header	3/26/2026	CHICK FIL A WESLEY C	11 - Closed		1,003.75	1,003.75	589000	OTHER EXPENDITURES	1,003.75
26023211	Header	3/26/2026	DEKALB COUNTY SCHOOL	11 - Closed		729.00	729.00	589000	OTHER EXPENDITURES	729.00
26023212	Header	3/26/2026	CHICK FIL A NORTHLAK	11 - Closed		282.49	282.49	561000	SUPPLIES	282.49
26023213	Header	3/26/2026	SAMS CLUB	11 - Closed		479.35	479.35	589000	OTHER EXPENDITURES	479.35
26023214	Header	3/26/2026	PUBLIX SUPER MARKETS	11 - Closed		110.94	110.94	589000	OTHER EXPENDITURES	110.94
26023215	Header	3/26/2026	SAMS CLUB	10 - Canceled		323.28	323.28	581000	DUES AND FEES	323.28
26023216	Header	3/26/2026	RAVONDA HARDY	11 - Closed		802.90	802.90	559500	OTHER PURCHASED SERVICES	802.90
26023217	Header	3/26/2026	SCHOLASTIC BOOK FAIR	11 - Closed		2,590.76	2,590.76	589000	OTHER EXPENDITURES	2,590.76
26023218	Header	3/26/2026	DEKALB COUNTY SCHOOL	11 - Closed		198.00	198.00	589000	OTHER EXPENDITURES	198.00
26023219	Header	3/26/2026	LAUREN PELLS	11 - Closed		710.91	710.91	589000	OTHER EXPENDITURES	710.91
26023220	Header	3/26/2026	CHESTER SMITH	11 - Closed		30.70	30.70	589000	OTHER EXPENDITURES	30.70
26023221	Header	3/26/2026	CHICK FIL A TURNER H	11 - Closed		238.25	238.25	561000	SUPPLIES	238.25
26023222	Header	3/26/2026	BFG SUPPLY CO., LLC	11 - Closed		803.64	803.64	589000	OTHER EXPENDITURES	803.64
26023223	Header	3/26/2026	PUBLIX SUPER MARKETS	11 - Closed		68.65	68.65	589000	OTHER EXPENDITURES	68.65
26023224	Header	3/26/2026	PUBLIX SUPER MARKETS	10 - Canceled		411.42	411.42	589000	OTHER EXPENDITURES	411.42
26023225	Header	3/26/2026	SAMS CLUB	11 - Closed		104.32	104.32	589000	OTHER EXPENDITURES	104.32
26023226	Header	3/26/2026	OFFICE DEPOT BUSINES	8 - Printed		1,900.57	46.25	561000	SUPPLIES	1,900.57
26023227	Header	3/26/2026	CHICK-FIL-A N DRUID	11 - Closed		266.50	266.50	589000	OTHER EXPENDITURES	266.50
26023228	Header	3/26/2026	SAMS CLUB	11 - Closed		106.08	106.08	589000	OTHER EXPENDITURES	106.08
26023229	Header	3/26/2026	ATLANTA UNITED FC	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26023230	Header	3/26/2026	DEKALB COUNTY SCHOOL	11 - Closed		17,154.40	17,154.40	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	17,154.40
26023231	Header	3/26/2026	GEORGIA AQUARIUM	11 - Closed		762.50	762.50	581000	DUES AND FEES	762.50
26023232	Header	3/26/2026	SAMS CLUB	11 - Closed		59.88	59.88	589000	OTHER EXPENDITURES	59.88
26023233	Header	3/26/2026	DYNAMIC OCCASIONS LL	11 - Closed		12,600.00	12,600.00	581000	DUES AND FEES	12,600.00
26023234	Header	3/26/2026	KREATIVE MEMORIES BY	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26023235	Header	3/26/2026	RWANDA WRIGHT	11 - Closed		71.84	71.84	559500	OTHER PURCHASED SERVICES	71.84
26023236	Header	3/26/2026	SAMS CLUB	11 - Closed		359.99	359.99	561000	SUPPLIES	359.99
26023237	Header	3/26/2026	SAMS CLUB	11 - Closed		227.32	227.32	589000	OTHER EXPENDITURES	227.32

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26023238	Header	3/26/2026	THE NATIONAL BETA CL	11 - Closed		34.00	34.00	581000	DUES AND FEES	34.00
26023239	Header	3/26/2026	FAYLENE'S CHICKEN &	11 - Closed		392.00	392.00	581000	DUES AND FEES	392.00
26023240	Header	3/26/2026	ZOO ATLANTA	11 - Closed		715.00	715.00	581000	DUES AND FEES	715.00
26023241	Header	3/26/2026	NASSP, NJHS	11 - Closed		385.00	385.00	589000	OTHER EXPENDITURES	385.00
26023242	Header	3/26/2026	DCSD TRANSPORTATION	11 - Closed		390.00	390.00	589000	OTHER EXPENDITURES	390.00
26023243	Header	3/26/2026	FRIENDSHIP TOURS, LL	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26023244	Header	3/26/2026	ANDERSONS	8 - Printed		3,968.94	0.00	561000	SUPPLIES	3,074.23
	Account							581000	DUES AND FEES	894.71
26023245	Header	3/26/2026	GOPHER SPORT, MOVING	11 - Closed		469.16	469.16	573000	PURCHASE EQUIP-NOT BUSES/COMP	469.16
26023246	Header	3/26/2026	DEKALB COUNTY SCHOOL	11 - Closed		156.90	156.90	559500	OTHER PURCHASED SERVICES	156.90
26023247	Header	3/26/2026	KIMPTON OVERLAND HOT	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26023248	Header	3/26/2026	KIMPTON OVERLAND HOT	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26023249	Header	3/26/2026	KIMPTON OVERLAND HOT	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26023250	Header	3/26/2026	KIMPTON OVERLAND HOT	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26023251	Header	3/26/2026	SAMS CLUB	11 - Closed		204.40	204.40	561000	SUPPLIES	204.40
26023252	Header	3/26/2026	THE NATIONAL BETA CL	10 - Canceled		533.88	533.88	561000	SUPPLIES	533.88
26023253	Header	3/26/2026	THE NATIONAL BETA CL	11 - Closed		2,944.00	2,944.00	581000	DUES AND FEES	2,944.00
26023254	Header	3/26/2026	TRACK SEVEN EVENTS L	11 - Closed		7,710.00	7,710.00	561000	SUPPLIES	7,710.00
26023257	Header	3/26/2026	SAMS CLUB	11 - Closed		312.58	312.58	589000	OTHER EXPENDITURES	312.58
26023258	Header	3/26/2026	THE POGIL PROJECT	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26023259	Header	3/26/2026	CHAMBLEE ACE HARDWAR	11 - Closed		163.28	163.28	561000	SUPPLIES	163.28
26023260	Header	3/26/2026	ROYAL TROPHIES	11 - Closed		1,800.00	1,800.00	561000	SUPPLIES	1,800.00
26023261	Header	3/26/2026	ASCD, ISTE	11 - Closed		299.00	299.00	589000	OTHER EXPENDITURES	299.00
26023262	Header	3/26/2026	FUNFLICKS	11 - Closed		862.92	862.92	589000	OTHER EXPENDITURES	862.92
26023263	Header	3/26/2026	KONA ICE	11 - Closed		699.36	699.36	589000	OTHER EXPENDITURES	699.36
26023264	Header	3/27/2026	ACCUTRAIN	0 - Closed		1,114.00	1,114.00	581000	DUES AND FEES	1,114.00
26023265	Header	3/27/2026	AGC EDUCATION INC.	0 - Closed		199.99	199.99	561500	EXPENDABLE EQUIPMENT	199.99
26023266	Header	3/27/2026	ABDO PUBLISHING COMP	0 - Closed		4,176.25	4,176.25	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,176.25
26023267	Header	3/27/2026	HMH EDUCATION COMPAN	0 - Closed		995.00	995.00	581000	DUES AND FEES	995.00
26023268	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		564.10	564.10	561000	SUPPLIES	538.51
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.59
26023269	Header	3/27/2026	STAPLES BUSINESS ADV	8 - Printed		1,832.38	0.00	561000	SUPPLIES	490.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	203.20
								561500	EXPENDABLE EQUIPMENT	498.81
								561600	EXPENDABLE COMPUTER EQUIPMENT	639.99
26023270	Header	3/27/2026	STAPLES BUSINESS ADV	8 - Printed		3,146.06	0.00	561000	SUPPLIES	1,516.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	176.01
								561500	EXPENDABLE EQUIPMENT	173.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,279.98
26023271	Header	3/27/2026	STAPLES BUSINESS ADV	8 - Printed		139.58	0.00	561000	SUPPLIES	106.76
	Account							561500	EXPENDABLE EQUIPMENT	32.82
26023272	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		213.76	213.76	561000	SUPPLIES	213.76
26023273	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		204.84	204.84	561000	SUPPLIES	123.85

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	80.99
26023274	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		204.85	204.85	561000	SUPPLIES	204.85
26023275	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		421.66	421.66	561000	SUPPLIES	421.66
26023276	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		576.00	576.00	561000	SUPPLIES	576.00
26023277	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		332.77	332.77	561000	SUPPLIES	332.77
26023278	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		683.97	683.97	561000	SUPPLIES	683.97
26023279	Header	3/27/2026	QUILL	8 - Printed		458.96	349.17	561000	SUPPLIES	458.96
26023280	Header	3/27/2026	GEORGIA PIEDMONT TEC	0 - Closed		3,600.00	3,600.00	544100	RENTAL OF LAND OR BUILDINGS	3,600.00
26023281	Header	3/27/2026	FLIPSIDE PRODUCTS	8 - Printed		1,041.92	0.00	561000	SUPPLIES	1,041.92
26023282	Header	3/27/2026	DCSD TRANSPORTATION	8 - Printed		592.50	0.00	518000	BUS DRIVERS	442.50
	Account							562000	ENERGY / ELECTRICITY	150.00
26023283	Header	3/27/2026	DCSD TRANSPORTATION	8 - Printed		1,119.00	0.00	518000	BUS DRIVERS	795.00
	Account							562000	ENERGY / ELECTRICITY	324.00
26023284	Header	3/27/2026	AMERICAN SCHOOL COUN	0 - Closed		509.00	509.00	581000	DUES AND FEES	509.00
26023285	Header	3/27/2026	BECKERS SCHOOL SUPPL	0 - Closed		78.94	78.94	561000	SUPPLIES	78.94
26023286	Header	3/27/2026	BECKERS SCHOOL SUPPL	0 - Closed		78.94	78.94	561000	SUPPLIES	78.94
26023287	Header	3/27/2026	CURRICULUM ASSOCIATE	8 - Printed		715.20	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	715.20
26023288	Header	3/27/2026	ORIENTAL TRADING CO	8 - Printed		344.60	0.00	561000	SUPPLIES	344.60
26023289	Header	3/27/2026	ORIENTAL TRADING CO	8 - Printed		225.24	0.00	561000	SUPPLIES	225.24
26023290	Header	3/27/2026	ORIENTAL TRADING CO	8 - Printed		159.92	0.00	561000	SUPPLIES	159.92
26023291	Header	3/27/2026	PERIMETER OFFICE PRO	0 - Closed		839.80	839.80	561000	SUPPLIES	839.80
26023292	Header	3/27/2026	PERIMETER OFFICE PRO	0 - Closed		1,679.60	1,679.60	561000	SUPPLIES	1,679.60
26023293	Header	3/27/2026	PERIMETER OFFICE PRO	0 - Closed		1,528.80	1,528.80	553000	COMMUNICATION	1,528.80
26023294	Header	3/27/2026	PERIMETER OFFICE PRO	0 - Closed		1,050.21	1,050.21	561000	SUPPLIES	1,050.21
26023295	Header	3/27/2026	PERIMETER OFFICE PRO	0 - Closed		877.45	877.45	561000	SUPPLIES	315.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	562.20
26023296	Header	3/27/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26023297	Header	3/27/2026	ORLANDO WORLD CTR MA	0 - Closed		874.13	874.13	558000	TRAVEL - EMPLOYEES	874.13
26023298	Header	3/27/2026	GEORGIA SCHOOL COUNS	0 - Closed		539.00	539.00	581000	DUES AND FEES	539.00
26023299	Header	3/27/2026	AUGUSTA RIVERFRONT L	0 - Closed		4,091.00	4,091.00	558000	TRAVEL - EMPLOYEES	4,091.00
26023300	Header	3/27/2026	NASCO EDUCATION	0 - Closed		574.23	574.23	561000	SUPPLIES	574.23
26023301	Header	3/27/2026	NASCO EDUCATION	0 - Closed		169.76	169.76	561500	EXPENDABLE EQUIPMENT	169.76
26023302	Header	3/27/2026	CAESARS PALACE	0 - Closed		1,870.44	1,870.44	558000	TRAVEL - EMPLOYEES	1,870.44
26023303	Header	3/27/2026	CAESARS PALACE	0 - Closed		2,560.77	2,560.77	558000	TRAVEL - EMPLOYEES	2,560.77
26023304	Header	3/27/2026	LAKESHORE LEARNING M	0 - Closed		4,823.28	4,823.28	561000	SUPPLIES	4,823.28
26023305	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,193.14	2,193.14	561000	SUPPLIES	2,193.14
26023306	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		4,987.45	4,987.45	561000	SUPPLIES	4,987.45
26023307	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,345.56	2,345.56	561000	SUPPLIES	2,345.56
26023308	Header	3/27/2026	OFFICE DEPOT BUSINES	8 - Printed		2,149.17	0.00	561000	SUPPLIES	2,149.17
26023309	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,146.08	1,146.08	561000	SUPPLIES	1,146.08
26023310	Header	3/27/2026	OFFICE DEPOT BUSINES	8 - Printed		4,997.63	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,997.63
26023311	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		260.62	260.62	561000	SUPPLIES	260.62
26023312	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,464.72	2,464.72	561000	SUPPLIES	2,280.53

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	184.19
26023313	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		478.56	478.56	561000	SUPPLIES	478.56
26023314	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		184.08	184.08	561000	SUPPLIES	136.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	47.89
26023315	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		65.97	65.97	561000	SUPPLIES	65.97
26023316	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		286.44	286.44	561000	SUPPLIES	286.44
26023317	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,960.18	1,960.18	561000	SUPPLIES	1,857.98
	Account							561500	EXPENDABLE EQUIPMENT	102.20
26023318	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,538.96	1,538.96	561000	SUPPLIES	1,538.96
26023319	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,812.33	1,812.33	561000	SUPPLIES	1,259.48
	Account							561500	EXPENDABLE EQUIPMENT	552.85
26023320	Header	3/27/2026	OFFICE DEPOT BUSINES	8 - Printed		4,493.29	0.00	561000	SUPPLIES	4,305.36
	Account							561500	EXPENDABLE EQUIPMENT	187.93
26023321	Header	3/27/2026	OFFICE DEPOT BUSINES	8 - Printed		379.99	0.00	561500	EXPENDABLE EQUIPMENT	379.99
26023322	Header	3/27/2026	OFFICE DEPOT BUSINES	8 - Printed		765.42	654.44	561000	SUPPLIES	342.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	383.11
								561500	EXPENDABLE EQUIPMENT	39.77
26023323	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		337.99	337.99	561000	SUPPLIES	337.99
26023324	Header	3/27/2026	CDWG	0 - Closed		1,539.98	1,539.98	561500	EXPENDABLE EQUIPMENT	1,539.98
26023325	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,549.99	2,549.99	561500	EXPENDABLE EQUIPMENT	2,549.99
26023326	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,212.95	1,212.95	561000	SUPPLIES	846.50
	Account							561500	EXPENDABLE EQUIPMENT	366.45
26023327	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		399.64	399.64	561000	SUPPLIES	399.64
26023328	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,152.48	1,152.48	561000	SUPPLIES	1,126.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.88
26023329	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,251.85	2,251.85	561000	SUPPLIES	2,251.85
26023330	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		504.84	504.84	561000	SUPPLIES	504.84
26023331	Header	3/27/2026	OFFICE DEPOT BUSINES	8 - Printed		751.86	705.84	561000	SUPPLIES	751.86
26023332	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		4,041.84	4,041.84	561100	SUPPLIES - TECHNOLOGY RELATED	1,919.94
	Account							561500	EXPENDABLE EQUIPMENT	2,121.90
26023333	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		1,997.26	1,997.26	561100	SUPPLIES - TECHNOLOGY RELATED	1,997.26
26023334	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		484.41	484.41	561000	SUPPLIES	484.41
26023335	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		179.29	179.29	561500	EXPENDABLE EQUIPMENT	179.29
26023336	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		4,219.80	4,219.80	561000	SUPPLIES	506.90
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	3,712.90
26023337	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		198.75	198.75	561000	SUPPLIES	198.75
26023338	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		922.62	922.62	561000	SUPPLIES	743.60
	Account							561500	EXPENDABLE EQUIPMENT	179.02
26023339	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		656.22	656.22	561000	SUPPLIES	656.22
26023340	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		890.57	890.57	561000	SUPPLIES	890.57
26023341	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		976.98	976.98	561000	SUPPLIES	771.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	33.59
								561500	EXPENDABLE EQUIPMENT	172.09

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023342	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		229.59	229.59	561000	SUPPLIES	229.59
26023343	Header	3/27/2026	HILTON NEW ORLEANS R	0 - Closed		2,271.98	2,271.98	558000	TRAVEL - EMPLOYEES	2,271.98
26023344	Header	3/27/2026	HILTON NEW ORLEANS R	0 - Closed		2,250.43	2,250.43	558000	TRAVEL - EMPLOYEES	2,250.43
26023345	Header	3/27/2026	NETPLANNER SYSTEMS,	0 - Closed		2,895.00	2,895.00	543000	REPAIR & MAINTENANCE SERVICE	2,895.00
26023346	Header	3/27/2026	ARIETHA LOCKHART	0 - Closed		750.00	750.00	530000	PURCHASED PROF/TECH SERVICES	750.00
26023347	Header	3/27/2026	CONVERGINT TECHNOLOG	0 - Closed	23000356	3,000.00	3,000.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	3,000.00
26023348	Header	3/27/2026	VIRTUCOM, INC.	8 - Printed	250482	1,304.25	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,304.25
26023349	Header	3/27/2026	NISEWONGER AUDIO VIS	0 - Closed	260190	384.00	384.00	561000	SUPPLIES	384.00
26023350	Header	3/27/2026	PERIMETER OFFICE PRO	0 - Closed		1,772.14	1,772.14	561000	SUPPLIES	1,772.14
26023351	Header	3/27/2026	ORLANDO WORLD CTR MA	8 - Printed		5,222.61	2,809.17	558000	TRAVEL - EMPLOYEES	5,222.61
26023352	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		86.42	86.42	561000	SUPPLIES	86.42
26023353	Header	3/27/2026	STAPLES BUSINESS ADV	0 - Closed		623.75	623.75	561000	SUPPLIES	623.75
26023354	Header	3/27/2026	QUILL	8 - Printed		2,796.19	0.00	561000	SUPPLIES	2,796.19
26023355	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,636.72	2,636.72	561000	SUPPLIES	2,636.72
26023356	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		2,566.80	2,566.80	561100	SUPPLIES - TECHNOLOGY RELATED	2,566.80
26023357	Header	3/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		16,492.24	16,492.24	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	16,492.24
26023358	Header	3/27/2026	EVERON LLC	8 - Printed	260306	150,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26023359	Header	3/27/2026	INTEGRATED COMMUNICA	0 - Closed	260305	12,882.15	12,882.15	530000	PURCHASED PROF/TECH SERVICES	10,049.01
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,833.14
26023360	Header	3/27/2026	VIRTUCOM, INC.	8 - Printed	250482	10,075.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	10,075.00
26023361	Header	3/27/2026	CLIFF'S FIRE EXTINGU	8 - Printed	260306	150,000.00	10,218.00	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26023362	Header	3/27/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	25,323.63	0.00	561500	EXPENDABLE EQUIPMENT	25,323.63
26023363	Header	3/27/2026	CARAHSOFT TECHNOLOGY	0 - Closed	260426	31,250.00	31,250.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	31,250.00
26023364	Header	3/27/2026	GORDON FOOD SER CEN	8 - Printed	23000058	8,000,000.00	425,865.36	563000	PURCHASED FOOD	8,000,000.00
26023365	Header	3/27/2026	JOHNSON CONTROLS FIR	8 - Printed	260306	150,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26023366	Header	3/27/2026	HERFF JONES COMPANY	0 - Closed		6,670.00	6,670.00	530400	AWARDS & PRINTING/BINDING-ATHL	6,670.00
26023367	Header	3/27/2026	ULINE INC	0 - Closed		5,000.00	5,000.00	561500	EXPENDABLE EQUIPMENT	5,000.00
26023368	Header	3/27/2026	4IMPRINT	0 - Closed		10,553.45	10,553.45	561000	SUPPLIES	10,553.45
26023369	Header	3/27/2026	B&H PHOTO VIDEO INC	0 - Closed		7,075.57	7,075.57	561000	SUPPLIES	462.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,347.00
								561500	EXPENDABLE EQUIPMENT	5,266.00
26023370	Header	3/27/2026	DEMCO INC	8 - Printed		15,007.71	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	569.48
	Account							561500	EXPENDABLE EQUIPMENT	14,438.23
26023371	Header	3/27/2026	GRAINGER	8 - Printed		12,900.00	0.00	561500	EXPENDABLE EQUIPMENT	12,900.00
26023372	Header	3/27/2026	TOUCHMATH ACQUISITIO	0 - Closed		8,280.00	8,280.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,280.00
26023373	Header	3/27/2026	LAKESHORE LEARNING M	8 - Printed		6,819.95	0.00	561500	EXPENDABLE EQUIPMENT	6,819.95
26023374	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		5,840.10	5,840.10	561000	SUPPLIES	5,840.10
26023375	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		5,713.00	5,713.00	561000	SUPPLIES	3,498.37
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	51.76
								561500	EXPENDABLE EQUIPMENT	1,204.69
								561600	EXPENDABLE COMPUTER EQUIPMENT	958.18
26023376	Header	3/27/2026	OFFICE DEPOT BUSINES	0 - Closed		5,678.94	5,678.94	561000	SUPPLIES	2,864.40
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,814.54

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023377	Header	3/27/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	42,163.60	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	42,163.60
26023378	Header	3/27/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	17,602.50	0.00	553000	COMMUNICATION	17,602.50
26023379	Header	3/27/2026	VERBAL EXPRESSIONS,	8 - Printed	24000225	15,115.00	14,732.00	530000	PURCHASED PROF/TECH SERVICES	15,115.00
26023380	Header	3/27/2026	PROCARE THERAPY, A D	8 - Printed	24000225	7,300.00	7,251.50	530000	PURCHASED PROF/TECH SERVICES	7,300.00
26023381	Header	3/27/2026	SUNBELT STAFFING LLC	8 - Printed	24000225	21,442.50	21,262.50	530000	PURCHASED PROF/TECH SERVICES	21,442.50
26023382	Header	3/27/2026	WILSON LANGUAGE TRAI	0 - Closed		11,660.00	11,660.00	561000	SUPPLIES	11,660.00
26023383	Header	3/27/2026	TASSEL DEPOT	0 - Closed		7,405.80	7,405.80	561000	SUPPLIES	7,405.80
26023384	Header	3/27/2026	DATE-DEKALB AGRICULT	0 - Closed		27,857.23	27,857.23	530000	PURCHASED PROF/TECH SERVICES	9,346.45
	Account							532100	CONTRACTED SERV-TEACHERS	18,510.78
26023385	Header	3/27/2026	B&H PHOTO VIDEO INC	8 - Printed		8,523.48	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	98.00
	Account							561500	EXPENDABLE EQUIPMENT	8,425.48
26023386	Header	3/27/2026	NATIONAL BUSINESS FU	8 - Printed		6,972.39	0.00	561500	EXPENDABLE EQUIPMENT	6,972.39
26023387	Header	3/27/2026	SWEETWATER SOUND, LL	0 - Closed		9,909.99	9,909.99	561000	SUPPLIES	777.99
	Account							561500	EXPENDABLE EQUIPMENT	9,132.00
26023388	Header	3/27/2026	COMPTIA INC	0 - Closed		21,355.00	21,355.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	21,355.00
26023389	Header	3/27/2026	ALL THINGS VINYL LLC	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26023390	Header	3/27/2026	OLIVE GARDEN	11 - Closed		105.05	105.05	589000	OTHER EXPENDITURES	105.05
26023391	Header	3/27/2026	HOME DEPOT PRO	11 - Closed		234.40	234.40	589000	OTHER EXPENDITURES	234.40
26023392	Header	3/27/2026	SAMS CLUB	11 - Closed		114.00	114.00	589000	OTHER EXPENDITURES	114.00
26023393	Header	3/27/2026	SAMS CLUB	11 - Closed		195.68	195.68	589000	OTHER EXPENDITURES	195.68
26023394	Header	3/27/2026	SAMS CLUB	11 - Closed		324.60	324.60	589000	OTHER EXPENDITURES	324.60
26023395	Header	3/27/2026	SAMS CLUB	11 - Closed		92.10	92.10	589000	OTHER EXPENDITURES	92.10
26023396	Header	3/27/2026	THE KROGER CO	11 - Closed		39.21	39.21	589000	OTHER EXPENDITURES	39.21
26023397	Header	3/27/2026	TRUE COLORS APPAREL	11 - Closed		639.00	639.00	589000	OTHER EXPENDITURES	639.00
26023398	Header	3/27/2026	NASCO EDUCATION	11 - Closed		25.89	25.89	589000	OTHER EXPENDITURES	25.89
26023399	Header	3/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		373.50	373.50	589000	OTHER EXPENDITURES	373.50
26023400	Header	3/27/2026	SAMS CLUB	11 - Closed		629.94	629.94	589000	OTHER EXPENDITURES	629.94
26023401	Header	3/27/2026	THE KROGER CO	11 - Closed		325.23	325.23	589000	OTHER EXPENDITURES	325.23
26023402	Header	3/27/2026	STARS AND STRIKES	11 - Closed		940.13	940.13	589000	OTHER EXPENDITURES	940.13
26023403	Header	3/27/2026	DAVIDOS PIZZA & WING	11 - Closed		113.00	113.00	589000	OTHER EXPENDITURES	113.00
26023406	Header	3/27/2026	TJS GLOBAL ENTERPRIS	11 - Closed		2,015.00	2,015.00	589000	OTHER EXPENDITURES	2,015.00
26023407	Header	3/27/2026	TJS GLOBAL ENTERPRIS	10 - Canceled		1,356.00	1,356.00	589000	OTHER EXPENDITURES	1,356.00
26023408	Header	3/27/2026	TJS GLOBAL ENTERPRIS	10 - Canceled		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26023409	Header	3/27/2026	TJS GLOBAL ENTERPRIS	10 - Canceled		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26023410	Header	3/27/2026	TOPGOLF ATLANTA MIDT	11 - Closed		1,760.00	1,760.00	589000	OTHER EXPENDITURES	1,760.00
26023411	Header	3/27/2026	TRUE COLORS APPAREL	11 - Closed		290.00	290.00	561000	SUPPLIES	290.00
26023412	Header	3/27/2026	PUBLIX SUPER MARKETS	11 - Closed		96.99	96.99	589000	OTHER EXPENDITURES	96.99
26023413	Header	3/27/2026	DCSD TRANSPORTATION	11 - Closed		616.50	616.50	589000	OTHER EXPENDITURES	616.50
26023414	Header	3/27/2026	DCSD TRANSPORTATION	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26023415	Header	3/27/2026	ULTIMATE MOBILE GAMI	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26023416	Header	3/27/2026	FUNFLICKS	11 - Closed		1,078.92	1,078.92	589000	OTHER EXPENDITURES	1,078.92
26023417	Header	3/27/2026	DCSD TRANSPORTATION	11 - Closed		990.00	990.00	589000	OTHER EXPENDITURES	990.00
26023418	Header	3/27/2026	ROSAS CHICKEN & WAFF	11 - Closed		4,950.00	4,950.00	589000	OTHER EXPENDITURES	4,950.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023419	Header	3/27/2026	JUMPTASTIC	11 - Closed		2,499.20	2,499.20	589000	OTHER EXPENDITURES	2,499.20
26023420	Header	3/27/2026	SAMS CLUB	11 - Closed		239.34	239.34	589000	OTHER EXPENDITURES	239.34
26023421	Header	3/27/2026	FAIRVIEW COMMUNITY	11 - Closed		795.00	795.00	589000	OTHER EXPENDITURES	795.00
26023422	Header	3/27/2026	SAMS CLUB	11 - Closed		226.57	226.57	589000	OTHER EXPENDITURES	226.57
26023423	Header	3/27/2026	QUENCH USA, INC.	11 - Closed		54.97	54.97	589000	OTHER EXPENDITURES	54.97
26023424	Header	3/27/2026	CINTAS #201 DECATUR	11 - Closed		778.62	778.62	589000	OTHER EXPENDITURES	778.62
26023425	Header	3/27/2026	LASHANDA NELSON	11 - Closed		19.01	19.01	589000	OTHER EXPENDITURES	19.01
26023426	Header	3/27/2026	SARAH WOOLSON	11 - Closed		750.00	750.00	589000	OTHER EXPENDITURES	750.00
26023427	Header	3/27/2026	SCHOOL OUTFITTERS LL	8 - Printed		3,443.58	0.00	561500	EXPENDABLE EQUIPMENT	3,443.58
26023428	Header	3/27/2026	PUBLIX SUPER MARKETS	10 - Canceled		116.97	116.97	589000	OTHER EXPENDITURES	116.97
26023429	Header	3/27/2026	SAMSON TOURS, INC.	11 - Closed		3,438.00	3,438.00	581000	DUES AND FEES	3,438.00
26023430	Header	3/27/2026	DIAMOND DELS MINING	11 - Closed		1,080.00	1,080.00	589000	OTHER EXPENDITURES	1,080.00
26023433	Header	3/27/2026	LASHETA REYNOLDS	11 - Closed		62.02	62.02	589000	OTHER EXPENDITURES	62.02
26023434	Header	3/27/2026	GEORGIA AQUARIUM	11 - Closed		192.00	192.00	581000	DUES AND FEES	192.00
26023435	Header	3/27/2026	THE NATIONAL BETA CL	11 - Closed		270.00	270.00	561000	SUPPLIES	270.00
26023436	Header	3/27/2026	COAST TO COAST TOURS	11 - Closed		1,675.00	1,675.00	589000	OTHER EXPENDITURES	1,675.00
26023437	Header	3/27/2026	BOYS VOLLEYBALL OF G	11 - Closed		550.00	550.00	581000	DUES AND FEES	550.00
26023439	Header	3/27/2026	CHICK FIL A	11 - Closed		215.40	215.40	589000	OTHER EXPENDITURES	215.40
26023442	Header	3/27/2026	CUSTOMINK	11 - Closed		422.01	422.01	581000	DUES AND FEES	422.01
26023444	Header	3/27/2026	SAMS CLUB	11 - Closed		173.49	173.49	589000	OTHER EXPENDITURES	173.49
26023447	Header	3/27/2026	ALFRED MILLER JR	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26023448	Header	3/27/2026	JASONS DELI	11 - Closed		405.40	405.40	589000	OTHER EXPENDITURES	405.40
26023449	Header	3/27/2026	BSN SPORTS LLC	11 - Closed		821.00	821.00	589000	OTHER EXPENDITURES	821.00
26023451	Header	3/27/2026	SAMS CLUB	11 - Closed		260.82	260.82	589000	OTHER EXPENDITURES	260.82
26023452	Header	3/27/2026	OFFICE DEPOT BUSINES	11 - Closed		250.75	250.75	561000	SUPPLIES	250.75
26023454	Header	3/27/2026	SAMS CLUB	11 - Closed		526.38	526.38	561000	SUPPLIES	526.38
26023455	Header	3/27/2026	JEAN AND SONS UPHOLS	11 - Closed		82.00	82.00	589000	OTHER EXPENDITURES	82.00
26023456	Header	3/27/2026	JW PEPPER & SON INC	11 - Closed		28.07	28.07	561000	SUPPLIES	28.07
26023457	Header	3/27/2026	GALLA'S PIZZA	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26023460	Header	3/30/2026	SCHOOL OUTFITTERS LL	8 - Printed		3,495.43	0.00	561500	EXPENDABLE EQUIPMENT	3,495.43
26023461	Header	3/30/2026	SCHOOL OUTFITTERS LL	0 - Closed		2,474.99	2,474.99	561100	SUPPLIES - TECHNOLOGY RELATED	2,374.99
	Account							561500	EXPENDABLE EQUIPMENT	100.00
26023462	Header	3/30/2026	HERFF JONES COMPANY	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26023463	Header	3/30/2026	SAFEGUARD BUSINESS S	0 - Closed		354.65	354.65	561000	SUPPLIES	354.65
26023464	Header	3/30/2026	AGC EDUCATION INC.	8 - Printed		4,468.00	0.00	561000	SUPPLIES	4,468.00
26023465	Header	3/30/2026	AGC EDUCATION INC.	8 - Printed		4,844.99	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,844.99
26023466	Header	3/30/2026	AGC EDUCATION INC.	0 - Closed		2,625.00	2,625.00	561000	SUPPLIES	2,625.00
26023467	Header	3/30/2026	AGC EDUCATION INC.	0 - Closed		1,121.00	1,121.00	561000	SUPPLIES	1,121.00
26023468	Header	3/30/2026	AGC EDUCATION INC.	8 - Printed		1,925.00	0.00	561500	EXPENDABLE EQUIPMENT	1,925.00
26023469	Header	3/30/2026	ENCORE DATA PRODUCTS	0 - Closed		4,725.00	4,725.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,725.00
26023470	Header	3/30/2026	STAPLES BUSINESS ADV	0 - Closed		190.14	190.14	561000	SUPPLIES	190.14
26023471	Header	3/30/2026	STAPLES BUSINESS ADV	0 - Closed		3,297.80	3,297.80	561100	SUPPLIES - TECHNOLOGY RELATED	3,297.80
26023472	Header	3/30/2026	STAPLES BUSINESS ADV	0 - Closed		587.36	587.36	561000	SUPPLIES	587.36

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26023473	Header	3/30/2026	STAPLES BUSINESS ADV	0 - Closed		1,583.59	1,583.59	561000	SUPPLIES	1,583.59
26023474	Header	3/30/2026	STAPLES BUSINESS ADV	8 - Printed		179.99	0.00	561500	EXPENDABLE EQUIPMENT	179.99
26023475	Header	3/30/2026	STAPLES BUSINESS ADV	8 - Printed		90.26	0.00	561500	EXPENDABLE EQUIPMENT	90.26
26023476	Header	3/30/2026	STAPLES BUSINESS ADV	8 - Printed		357.57	0.00	561000	SUPPLIES	357.57
26023477	Header	3/30/2026	STAPLES BUSINESS ADV	8 - Printed		521.64	0.00	561000	SUPPLIES	521.64
26023478	Header	3/30/2026	BARNES & NOBLE BOOKS	0 - Closed		45.56	45.56	564200	BOOKS (OTHER THAN TEXTBOOKS)	45.56
26023479	Header	3/30/2026	BARNES & NOBLE BOOKS	0 - Closed		303.60	303.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	303.60
26023480	Header	3/30/2026	GOPHER SPORT, MOVING	0 - Closed		1,723.81	1,723.81	561500	EXPENDABLE EQUIPMENT	1,723.81
26023481	Header	3/30/2026	RONALD B MITCHELL	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26023482	Header	3/30/2026	4IMPRINT	0 - Closed		685.00	685.00	561000	SUPPLIES	685.00
26023483	Header	3/30/2026	CINTAS #201 DECATUR	8 - Printed		2,000.00	0.00	561000	SUPPLIES	2,000.00
26023484	Header	3/30/2026	PRESENTATION BINDING	0 - Closed		509.00	509.00	561000	SUPPLIES	509.00
26023485	Header	3/30/2026	NEXAIR	8 - Printed		3,000.00	0.00	544400	OTHER RENTALS	3,000.00
26023486	Header	3/30/2026	B&H PHOTO VIDEO INC	8 - Printed		4,971.06	1,649.23	561500	EXPENDABLE EQUIPMENT	4,971.06
26023487	Header	3/30/2026	LAKESIDE HS	0 - Closed		1,200.00	1,200.00	530000	PURCHASED PROF/TECH SERVICES	1,200.00
26023488	Header	3/30/2026	REDAN HIGH SCHOOL	0 - Closed		2,100.00	2,100.00	530000	PURCHASED PROF/TECH SERVICES	2,100.00
26023489	Header	3/30/2026	APPLE COMPUTER	8 - Printed		657.90	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	79.90
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	578.00
26023490	Header	3/30/2026	BEST BUY BUSINESS AD	8 - Printed		1,619.31	0.00	561500	EXPENDABLE EQUIPMENT	1,619.31
26023491	Header	3/30/2026	ORIENTAL TRADING CO	8 - Printed		367.19	0.00	561000	SUPPLIES	367.19
26023492	Header	3/30/2026	PERIMETER OFFICE PRO	0 - Closed		1,050.38	1,050.38	561000	SUPPLIES	1,050.38
26023493	Header	3/30/2026	PERIMETER OFFICE PRO	0 - Closed		114.36	114.36	561000	SUPPLIES	114.36
26023494	Header	3/30/2026	PERIMETER OFFICE PRO	0 - Closed		185.91	185.91	561000	SUPPLIES	185.91
26023495	Header	3/30/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26023496	Header	3/30/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26023497	Header	3/30/2026	SCHOOL NURSE SUPPLY	0 - Closed		162.18	162.18	561000	SUPPLIES	162.18
26023498	Header	3/30/2026	JAMES P JACKSON	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26023499	Header	3/30/2026	REALITYWORKS, INC.	8 - Printed		2,833.32	0.00	561500	EXPENDABLE EQUIPMENT	2,833.32
26023500	Header	3/30/2026	NATIONAL RESTAURANT	0 - Closed		2,552.95	2,552.95	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,552.95
26023501	Header	3/30/2026	QUILL	8 - Printed		2,309.31	0.00	561000	SUPPLIES	2,309.31
26023502	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		1,603.14	1,603.14	561000	SUPPLIES	1,106.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	496.35
26023503	Header	3/30/2026	LRP CONFERENCES, LLC	0 - Closed		3,790.00	3,790.00	581000	DUES AND FEES	3,790.00
26023504	Header	3/30/2026	VARITRONICS, LLC	0 - Closed		384.05	384.05	561000	SUPPLIES	384.05
26023505	Header	3/30/2026	DEKALB COUNTY SCHOOL	8 - Printed		522.00	0.00	518000	BUS DRIVERS	141.00
	Account							562000	ENERGY / ELECTRICITY	381.00
26023506	Header	3/30/2026	NASCO EDUCATION	8 - Printed		1,892.22	0.00	561000	SUPPLIES	1,812.32
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	79.90
26023507	Header	3/30/2026	CHATTAHOOCHEE NATURE	11 - Closed		466.00	466.00	589000	OTHER EXPENDITURES	466.00
26023508	Header	3/30/2026	LAKESHORE LEARNING M	8 - Printed		15.62	12.78	561000	SUPPLIES	15.62
26023509	Header	3/30/2026	LAKESHORE LEARNING M	0 - Closed		76.70	76.70	561000	SUPPLIES	76.70
26023510	Header	3/30/2026	LAKESHORE LEARNING M	0 - Closed		66.49	66.49	561000	SUPPLIES	66.49
26023511	Header	3/30/2026	LAKESHORE LEARNING M	0 - Closed		17.04	17.04	561000	SUPPLIES	17.04

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26023512	Header	3/30/2026	LAKESHORE LEARNING M	0 - Closed		2,029.80	2,029.80	561000	SUPPLIES	1,035.15
	Account							561500	EXPENDABLE EQUIPMENT	994.65
26023513	Header	3/30/2026	LAKESHORE LEARNING M	8 - Printed		643.50	558.03	561000	SUPPLIES	643.50
26023514	Header	3/30/2026	LAKESHORE LEARNING M	0 - Closed		519.65	519.65	561500	EXPENDABLE EQUIPMENT	519.65
26023515	Header	3/30/2026	APPLIED ACADEMIC LAB	8 - Printed		488.95	0.00	561000	SUPPLIES	488.95
26023516	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		979.28	979.28	561500	EXPENDABLE EQUIPMENT	979.28
26023517	Header	3/30/2026	OFFICE DEPOT BUSINES	8 - Printed		4,224.01	2,777.18	561000	SUPPLIES	2,020.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	202.40
								561500	EXPENDABLE EQUIPMENT	2,001.11
26023518	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		62.37	62.37	561000	SUPPLIES	62.37
26023519	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		252.12	252.12	561000	SUPPLIES	252.12
26023520	Header	3/30/2026	OFFICE DEPOT BUSINES	8 - Printed		308.44	221.14	561100	SUPPLIES - TECHNOLOGY RELATED	308.44
26023521	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		3,088.70	3,088.70	561000	SUPPLIES	1,819.98
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	118.36
								561500	EXPENDABLE EQUIPMENT	192.18
								561600	EXPENDABLE COMPUTER EQUIPMENT	958.18
26023522	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		2,037.71	2,037.71	561000	SUPPLIES	939.05
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	76.32
								561500	EXPENDABLE EQUIPMENT	1,022.34
26023523	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		352.94	352.94	561000	SUPPLIES	61.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	291.61
26023524	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		508.49	508.49	561000	SUPPLIES	476.50
	Account							561500	EXPENDABLE EQUIPMENT	31.99
26023525	Header	3/30/2026	OFFICE DEPOT BUSINES	8 - Printed		1,392.34	973.37	561000	SUPPLIES	450.46
	Account							561500	EXPENDABLE EQUIPMENT	49.29
								561600	EXPENDABLE COMPUTER EQUIPMENT	892.59
26023526	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		839.78	839.78	561000	SUPPLIES	653.69
	Account							561500	EXPENDABLE EQUIPMENT	186.09
26023527	Header	3/30/2026	OFFICE DEPOT BUSINES	8 - Printed		300.44	185.76	561000	SUPPLIES	300.44
26023528	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		230.98	230.98	561600	EXPENDABLE COMPUTER EQUIPMENT	230.98
26023529	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		710.81	710.81	561000	SUPPLIES	710.81
26023530	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		1,076.11	1,076.11	561000	SUPPLIES	1,076.11
26023531	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		1,567.36	1,567.36	561000	SUPPLIES	1,567.36
26023532	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		1,289.13	1,289.13	561000	SUPPLIES	1,289.13
26023533	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		888.92	888.92	561000	SUPPLIES	698.13
	Account							561500	EXPENDABLE EQUIPMENT	190.79
26023534	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		1,107.76	1,107.76	561000	SUPPLIES	1,107.76
26023535	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		309.56	309.56	561000	SUPPLIES	309.56
26023536	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		114.21	114.21	561000	SUPPLIES	114.21
26023537	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		511.12	511.12	561000	SUPPLIES	511.12
26023538	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		3,142.58	3,142.58	561500	EXPENDABLE EQUIPMENT	3,142.58
26023539	Header	3/30/2026	OFFICE DEPOT BUSINES	8 - Printed		3,441.57	1,444.67	561000	SUPPLIES	50.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,996.90

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
								561500	EXPENDABLE EQUIPMENT	1,394.28
26023540	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		2,009.27	2,009.27	561000	SUPPLIES	1,336.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	672.70
26023541	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		1,871.46	1,871.46	561000	SUPPLIES	1,773.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	98.07
26023542	Header	3/30/2026	PRO WORLD	8 - Printed		167.83	0.00	561000	SUPPLIES	167.83
26023543	Header	3/30/2026	NEWKS EATERY	8 - Printed		121.98	0.00	561000	SUPPLIES	121.98
26023544	Header	3/30/2026	VERNIER SCIENCE EDUC	8 - Printed		2,732.14	0.00	561000	SUPPLIES	2,526.14
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	206.00
26023545	Header	3/30/2026	SUPERIOR TEXT	8 - Printed		6,350.00	0.00	561500	EXPENDABLE EQUIPMENT	6,350.00
26023546	Header	3/30/2026	PITSCO EDUCATION LL	0 - Closed		1,082.07	1,082.07	561000	SUPPLIES	1,082.07
26023547	Header	3/30/2026	LK SPORTS CO., LLC	8 - Printed		2,176.78	0.00	561000	SUPPLIES	2,176.78
26023548	Header	3/30/2026	SOUTHERN BEHAVIORAL	8 - Printed	260322	300,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300,000.00
26023549	Header	3/30/2026	BROWN ELECTRICAL SER	8 - Printed	260274	100,000.00	20,254.00	543000	REPAIR & MAINTENANCE SERVICE	100,000.00
26023550	Header	3/30/2026	SALTBOX, INC.	8 - Printed	260324	24,941.00	10,225.81	544400	OTHER RENTALS	24,941.00
26023551	Header	3/30/2026	CGS LLC	8 - Printed	260274	150,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	150,000.00
26023552	Header	3/30/2026	LAKESHORE LEARNING M	8 - Printed		75.96	0.00	561000	SUPPLIES	75.96
26023553	Header	3/30/2026	SAMS CLUB	11 - Closed		93.85	93.85	589000	OTHER EXPENDITURES	93.85
26023554	Header	3/30/2026	BSN SPORTS LLC	8 - Printed	23000067	5,764.50	0.00	561510	ATHLETICS UNIFORMS	5,764.50
26023555	Header	3/30/2026	AGC EDUCATION INC.	8 - Printed		5,225.00	0.00	561500	EXPENDABLE EQUIPMENT	5,225.00
26023556	Header	3/30/2026	CERTIPORT	0 - Closed		7,914.50	7,914.50	561000	SUPPLIES	7,914.50
26023557	Header	3/30/2026	STAPLES BUSINESS ADV	0 - Closed		5,319.87	5,319.87	561500	EXPENDABLE EQUIPMENT	199.95
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	5,119.92
26023558	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		5,737.84	5,737.84	561000	SUPPLIES	5,737.84
26023559	Header	3/30/2026	OFFICE DEPOT BUSINES	0 - Closed		7,299.59	7,299.59	561000	SUPPLIES	7,299.59
26023560	Header	3/30/2026	REDDROP INC	0 - Closed		8,594.75	8,594.75	561000	SUPPLIES	8,594.75
26023561	Header	3/30/2026	VETCOR OF NORCROSS	8 - Printed	260274	15,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	15,000.00
26023562	Header	3/30/2026	PERIMETER OFFICE PRO	0 - Closed		5,351.70	5,351.70	561000	SUPPLIES	5,351.70
26023563	Header	3/30/2026	GEORGIA DECA	11 - Closed		4,875.00	4,875.00	581000	DUES AND FEES	4,875.00
26023564	Header	3/30/2026	NATIONAL COUNCIL SOC	11 - Closed		267.75	267.75	581000	DUES AND FEES	267.75
26023565	Header	3/30/2026	STAPLES BUSINESS ADV	8 - Printed		5,833.22	0.00	561000	SUPPLIES	5,833.22
26023566	Header	3/30/2026	PERIMETER OFFICE PRO	0 - Closed		19,946.03	19,946.03	561000	SUPPLIES	19,946.03
26023567	Header	3/30/2026	OFFICE DEPOT BUSINES	8 - Printed		10,064.79	10,026.90	561000	SUPPLIES	3,886.25
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	119.80
								561500	EXPENDABLE EQUIPMENT	3,656.95
								561600	EXPENDABLE COMPUTER EQUIPMENT	2,401.79
26023568	Header	3/30/2026	EMORY CONFERENCE CEN	11 - Closed		4,500.00	4,500.00	561000	SUPPLIES	4,500.00
26023569	Header	3/30/2026	LESLIE MOSES	8 - Printed	260139	9,300.00	2,567.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26023571	Header	3/30/2026	CREATIVE GROUP TOURS	11 - Closed		2,985.00	2,985.00	589000	OTHER EXPENDITURES	2,985.00
26023572	Header	3/30/2026	SP PLUS CORPORATION	11 - Closed		56.50	56.50	589000	OTHER EXPENDITURES	56.50
26023573	Header	3/30/2026	SP PLUS CORPORATION	11 - Closed		28.25	28.25	589000	OTHER EXPENDITURES	28.25
26023574	Header	3/30/2026	COOPER GLOBAL CHAUFF	11 - Closed		2,688.18	2,688.18	544400	OTHER RENTALS	2,688.18
26023576	Header	3/30/2026	STARS AND STRIKES	11 - Closed		2,461.54	2,461.54	589000	OTHER EXPENDITURES	2,461.54

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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023577	Header	3/30/2026	SAMS CLUB	11 - Closed		2,133.07	2,133.07	589000	OTHER EXPENDITURES	2,133.07
26023578	Header	3/30/2026	SAMS CLUB	11 - Closed		535.66	535.66	561000	SUPPLIES	535.66
26023579	Header	3/30/2026	PARTY OUT THE BOX	11 - Closed		587.84	587.84	589000	OTHER EXPENDITURES	587.84
26023580	Header	3/30/2026	WORLD OF COCA COLA	11 - Closed		2,540.00	2,540.00	589000	OTHER EXPENDITURES	2,540.00
26023581	Header	3/30/2026	MUSEUM OF ILLUSION	11 - Closed		275.60	275.60	581000	DUES AND FEES	275.60
26023582	Header	3/30/2026	PINEHILL AWARDS LLC	11 - Closed		28.00	28.00	581000	DUES AND FEES	28.00
26023583	Header	3/30/2026	NASSP, NJHS	11 - Closed		274.31	274.31	589000	OTHER EXPENDITURES	274.31
26023584	Header	3/30/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26023586	Header	3/30/2026	PUBLIX SUPER MARKETS	11 - Closed		135.94	135.94	589000	OTHER EXPENDITURES	135.94
26023587	Header	3/30/2026	SAMS CLUB	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26023588	Header	3/30/2026	EASTON BANKS LEARNIN	11 - Closed		632.50	632.50	559500	OTHER PURCHASED SERVICES	632.50
26023590	Header	3/30/2026	OFFICE DEPOT BUSINES	11 - Closed		29.39	29.39	561000	SUPPLIES	29.39
26023591	Header	3/30/2026	THE ATHLETIC SHOP	11 - Closed		4,128.70	4,128.70	589000	OTHER EXPENDITURES	4,128.70
26023592	Header	3/30/2026	MAIN EVENT ENTERTAIN	11 - Closed		279.00	279.00	589000	OTHER EXPENDITURES	279.00
26023593	Header	3/30/2026	SAMS CLUB	11 - Closed		96.18	96.18	589000	OTHER EXPENDITURES	96.18
26023594	Header	3/30/2026	PUBLIX SUPER MARKETS	11 - Closed		241.96	241.96	589000	OTHER EXPENDITURES	241.96
26023595	Header	3/30/2026	THE ATHLETIC SHOP	11 - Closed		1,435.00	1,435.00	589000	OTHER EXPENDITURES	1,435.00
26023596	Header	3/30/2026	SAMS CLUB	11 - Closed		230.37	230.37	561000	SUPPLIES	230.37
26023597	Header	3/30/2026	CHICK FIL A TURNER H	11 - Closed		191.60	191.60	561000	SUPPLIES	191.60
26023598	Header	3/30/2026	PUBLIX SUPER MARKETS	11 - Closed		149.97	149.97	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	69.99
	Account							561000	SUPPLIES	79.98
26023599	Header	3/30/2026	ROYAL TROPHIES	8 - Printed		1,057.50	0.00	561000	SUPPLIES	1,057.50
26023600	Header	3/30/2026	HERFF JONES COMPANY	10 - Canceled		2,350.00	2,350.00	561000	SUPPLIES	2,350.00
26023601	Header	3/30/2026	HERFF JONES COMPANY	11 - Closed		781.00	781.00	589000	OTHER EXPENDITURES	781.00
26023603	Header	3/30/2026	ROYAL TROPHIES	11 - Closed		319.50	319.50	589000	OTHER EXPENDITURES	319.50
26023604	Header	3/30/2026	DEKALB COUNTY SCHOOL	11 - Closed		460.00	460.00	589000	OTHER EXPENDITURES	460.00
26023605	Header	3/30/2026	DEKALB COUNTY SCHOOL	11 - Closed		1,863.10	1,863.10	589000	OTHER EXPENDITURES	1,863.10
26023606	Header	3/31/2026	TAKILLA SMITH	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00
26023608	Header	3/30/2026	EEP EVENTS LLC	11 - Closed		4,766.87	4,766.87	589000	OTHER EXPENDITURES	4,766.87
26023610	Header	3/30/2026	DEKALB COUNTY SCHOOL	11 - Closed		392.40	392.40	589000	OTHER EXPENDITURES	392.40
26023611	Header	3/30/2026	TOPGOLF ATLANTA MIDT	11 - Closed		1,306.00	1,306.00	589000	OTHER EXPENDITURES	1,306.00
26023612	Header	3/30/2026	TAKILLA SMITH	11 - Closed		1,145.00	1,145.00	581000	DUES AND FEES	1,145.00
26023613	Header	3/30/2026	SAMS CLUB	11 - Closed		93.06	93.06	581000	DUES AND FEES	93.06
26023614	Header	3/30/2026	EXHIBITION HUB	11 - Closed		447.30	447.30	581000	DUES AND FEES	447.30
26023615	Header	3/30/2026	SAMS CLUB	11 - Closed		27.94	27.94	589000	OTHER EXPENDITURES	27.94
26023616	Header	3/30/2026	ORIENTAL TRADING CO	11 - Closed		433.58	433.58	589000	OTHER EXPENDITURES	433.58
26023618	Header	3/30/2026	STONE MOUNTAIN PARK	11 - Closed		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26023619	Header	3/30/2026	CHATTAHOOCHEE NATURE	11 - Closed		806.00	806.00	589000	OTHER EXPENDITURES	806.00
26023620	Header	3/30/2026	SAMS CLUB	11 - Closed		88.80	88.80	589000	OTHER EXPENDITURES	88.80
26023621	Header	3/30/2026	SAMS CLUB	11 - Closed		305.54	305.54	561000	SUPPLIES	305.54
26023622	Header	3/30/2026	PUBLIX SUPER MARKETS	11 - Closed		249.96	249.96	589000	OTHER EXPENDITURES	249.96
26023623	Header	3/30/2026	CHICK FIL A WESLEY C	11 - Closed		253.00	253.00	589000	OTHER EXPENDITURES	253.00
26023624	Header	3/30/2026	SAMS CLUB	11 - Closed		202.11	202.11	589000	OTHER EXPENDITURES	202.11

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023625	Header	3/30/2026	CAPITOL CITY OFFICIA	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26023626	Header	3/30/2026	STAPLES BUSINESS ADV	10 - Canceled		779.67	779.67	561000	SUPPLIES	779.67
26023627	Header	3/30/2026	KRISPY KREME DOUGHNU	11 - Closed		61.96	61.96	589000	OTHER EXPENDITURES	61.96
26023628	Header	3/30/2026	THE KROGER CO	11 - Closed		107.85	107.85	561000	SUPPLIES	107.85
26023629	Header	3/30/2026	SAMS CLUB	11 - Closed		156.43	156.43	561000	SUPPLIES	156.43
26023630	Header	3/30/2026	SAMS CLUB	11 - Closed		380.39	380.39	561000	SUPPLIES	380.39
26023631	Header	3/30/2026	GWINNETT COUNTY PUBL	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26023632	Header	3/30/2026	CRE8TIVE CONCEPTIONS	11 - Closed		3,022.30	3,022.30	561000	SUPPLIES	3,022.30
26023633	Header	3/30/2026	INTERNATIONAL BACCAL	11 - Closed		127.00	127.00	581000	DUES AND FEES	127.00
26023634	Header	3/30/2026	GREAT CREATIONS	11 - Closed		765.00	0.00	561000	SUPPLIES	765.00
26023635	Header	3/30/2026	GREAT CREATIONS	11 - Closed		87.00	87.00	561000	SUPPLIES	87.00
26023636	Header	3/30/2026	SAMS CLUB	11 - Closed		227.04	227.04	561000	SUPPLIES	227.04
26023638	Header	3/30/2026	SAMS CLUB	11 - Closed		174.47	174.47	589000	OTHER EXPENDITURES	174.47
26023639	Header	3/30/2026	MIL-BAR PLASTICS, IN	11 - Closed		2,499.74	2,499.74	561000	SUPPLIES	2,499.74
26023640	Header	3/30/2026	DEKALB COUNTY SCHOOL	11 - Closed		761.73	761.73	589000	OTHER EXPENDITURES	761.73
26023641	Header	3/30/2026	EPE ENTERPRISES, INC	11 - Closed		845.00	845.00	561000	SUPPLIES	845.00
26023643	Header	3/30/2026	MAUREEN JEKIELEK	11 - Closed		241.91	241.91	561000	SUPPLIES	241.91
26023644	Header	3/30/2026	MEDIEVAL TIMES GEORG	11 - Closed		1,846.60	1,846.60	589000	OTHER EXPENDITURES	1,846.60
26023645	Header	3/30/2026	HERFF JONES COMPANY	11 - Closed		2,750.00	2,750.00	561000	SUPPLIES	2,750.00
26023646	Header	3/30/2026	CHICK FIL A WESLEY C	11 - Closed		74.25	74.25	589000	OTHER EXPENDITURES	74.25
26023647	Header	3/30/2026	HENRY COUNTY SCHOOLS	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26023648	Header	3/30/2026	OFFICE DEPOT BUSINES	11 - Closed		48.55	48.55	561000	SUPPLIES	48.55
26023649	Header	3/30/2026	THE NATIONAL BETA CL	10 - Canceled		270.00	270.00	561000	SUPPLIES	270.00
26023651	Header	3/30/2026	CHICK FIL A	11 - Closed		558.09	558.09	589000	OTHER EXPENDITURES	558.09
26023655	Header	3/30/2026	CHICK FIL A NORTHLAK	11 - Closed		162.58	162.58	589000	OTHER EXPENDITURES	162.58
26023656	Header	3/30/2026	WILLIAM GREENE	11 - Closed		101.60	101.60	561000	SUPPLIES	101.60
26023657	Header	3/30/2026	OVER & B'YOND EVENTS	11 - Closed		4,760.00	4,760.00	589000	OTHER EXPENDITURES	4,760.00
26023659	Header	3/30/2026	KEN’S EVENTS & MOR	11 - Closed		4,999.99	4,999.99	589000	OTHER EXPENDITURES	4,999.99
26023660	Header	3/30/2026	OLIVE GARDEN	11 - Closed		466.44	466.44	589000	OTHER EXPENDITURES	466.44
26023661	Header	3/30/2026	UNIVERSITY OF GEORGI	11 - Closed		22,410.00	22,410.00	581000	DUES AND FEES	22,410.00
26023662	Header	3/30/2026	OFFICE DEPOT BUSINES	11 - Closed		206.95	206.95	589000	OTHER EXPENDITURES	206.95
26023663	Header	3/31/2026	METRO RESA	8 - Printed		891.00	712.80	559500	OTHER PURCHASED SERVICES	891.00
26023664	Header	3/31/2026	SCHOOL OUTFITTERS LL	8 - Printed		3,960.68	0.00	561500	EXPENDABLE EQUIPMENT	3,960.68
26023665	Header	3/31/2026	AGC EDUCATION INC.	8 - Printed		4,844.99	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,844.99
26023666	Header	3/31/2026	AGC EDUCATION INC.	8 - Printed		2,625.00	0.00	561000	SUPPLIES	2,625.00
26023667	Header	3/31/2026	AGC EDUCATION INC.	0 - Closed		1,121.00	1,121.00	561000	SUPPLIES	1,121.00
26023668	Header	3/31/2026	AGC EDUCATION INC.	8 - Printed		1,925.00	0.00	561500	EXPENDABLE EQUIPMENT	1,925.00
26023669	Header	3/31/2026	HAND2MIND	0 - Closed		2,243.88	2,243.88	561000	SUPPLIES	2,243.88
26023670	Header	3/31/2026	INSIGHT PUBLIC SECTO	0 - Closed		581.40	581.40	561100	SUPPLIES - TECHNOLOGY RELATED	581.40
26023671	Header	3/31/2026	UNIVERSITY OF GEORGI	0 - Closed		358.00	358.00	581000	DUES AND FEES	358.00
26023672	Header	3/31/2026	UNIVERSITY OF GEORGI	0 - Closed		358.00	358.00	581000	DUES AND FEES	358.00
26023673	Header	3/31/2026	STAPLES BUSINESS ADV	0 - Closed		535.93	535.93	561000	SUPPLIES	75.95
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	459.98

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26023674	Header	3/31/2026	STAPLES BUSINESS ADV	0 - Closed		399.60	399.60	561000	SUPPLIES	399.60
26023675	Header	3/31/2026	STAPLES BUSINESS ADV	0 - Closed		199.76	199.76	561000	SUPPLIES	199.76
26023676	Header	3/31/2026	STAPLES BUSINESS ADV	8 - Printed		552.24	0.00	561000	SUPPLIES	552.24
26023677	Header	3/31/2026	STAPLES BUSINESS ADV	8 - Printed		422.05	0.00	561000	SUPPLIES	422.05
26023678	Header	3/31/2026	STAPLES BUSINESS ADV	0 - Closed		73.60	73.60	561000	SUPPLIES	73.60
26023679	Header	3/31/2026	STAPLES BUSINESS ADV	8 - Printed		2,742.17	0.00	561000	SUPPLIES	65.59
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	766.54
								561500	EXPENDABLE EQUIPMENT	1,910.04
26023680	Header	3/31/2026	STAPLES BUSINESS ADV	8 - Printed		2,653.76	0.00	561000	SUPPLIES	1,344.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	794.82
								561500	EXPENDABLE EQUIPMENT	513.98
26023681	Header	3/31/2026	STAPLES BUSINESS ADV	0 - Closed		177.80	177.80	561100	SUPPLIES - TECHNOLOGY RELATED	177.80
26023682	Header	3/31/2026	CDWG	0 - Closed		199.60	199.60	561100	SUPPLIES - TECHNOLOGY RELATED	199.60
26023683	Header	3/31/2026	CDWG	0 - Closed		1,429.19	1,429.19	561500	EXPENDABLE EQUIPMENT	1,429.19
26023684	Header	3/31/2026	CDWG	0 - Closed		1,635.28	1,635.28	561600	EXPENDABLE COMPUTER EQUIPMENT	1,635.28
26023685	Header	3/31/2026	CDWG	0 - Closed		584.85	584.85	561100	SUPPLIES - TECHNOLOGY RELATED	584.85
26023686	Header	3/31/2026	CDWG	0 - Closed		256.00	256.00	561100	SUPPLIES - TECHNOLOGY RELATED	256.00
26023687	Header	3/31/2026	CDWG	0 - Closed		89.96	89.96	561100	SUPPLIES - TECHNOLOGY RELATED	89.96
26023688	Header	3/31/2026	DEKALB COUNTY TAX CO	0 - Closed		277,310.36	277,310.36	541000	WATER-SEWER & CLEANING SERVIC	277,310.36
26023689	Header	3/31/2026	ATTAINMENT COMPANY I	0 - Closed		2,120.00	2,120.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,120.00
26023690	Header	3/31/2026	ULINE INC	8 - Printed		146.03	0.00	561000	SUPPLIES	146.03
26023691	Header	3/31/2026	ULINE INC	0 - Closed		451.18	451.18	561000	SUPPLIES	451.18
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	0.00
26023692	Header	3/31/2026	YANCEY BUS SALES AND	0 - Closed		3,470,740.00	3,470,740.00	573200	PURCHASE/LEASE - BUSES	3,470,740.00
26023693	Header	3/31/2026	B&H PHOTO VIDEO INC	8 - Printed		4,961.82	605.80	561100	SUPPLIES - TECHNOLOGY RELATED	238.88
	Account							561500	EXPENDABLE EQUIPMENT	4,722.94
26023694	Header	3/31/2026	APPLE COMPUTER	0 - Closed		706.00	706.00	561100	SUPPLIES - TECHNOLOGY RELATED	706.00
26023695	Header	3/31/2026	BEST BUY BUSINESS AD	0 - Closed		8,446.00	8,446.00	561100	SUPPLIES - TECHNOLOGY RELATED	8,446.00
26023696	Header	3/31/2026	PERIMETER OFFICE PRO	0 - Closed		399.90	399.90	561000	SUPPLIES	399.90
26023697	Header	3/31/2026	PERIMETER OFFICE PRO	0 - Closed		489.73	489.73	561000	SUPPLIES	489.73
26023698	Header	3/31/2026	PERIMETER OFFICE PRO	0 - Closed		169.08	169.08	561000	SUPPLIES	169.08
26023699	Header	3/31/2026	PERIMETER OFFICE PRO	0 - Closed		337.26	337.26	561000	SUPPLIES	337.26
26023700	Header	3/31/2026	NASCO EDUCATION	0 - Closed		138.22	138.22	561000	SUPPLIES	138.22
26023701	Header	3/31/2026	NASCO EDUCATION	0 - Closed		55.82	55.82	561000	SUPPLIES	55.82
26023702	Header	3/31/2026	PERIMETER OFFICE PRO	0 - Closed		2,533.56	2,533.56	561500	EXPENDABLE EQUIPMENT	2,533.56
26023703	Header	3/31/2026	PERIMETER OFFICE PRO	0 - Closed		486.20	486.20	561100	SUPPLIES - TECHNOLOGY RELATED	486.20
26023704	Header	3/31/2026	PHONAK HEARING SYSTE	0 - Closed		3,439.77	3,439.77	561500	EXPENDABLE EQUIPMENT	3,439.77
26023705	Header	3/31/2026	PRECISION VISION	0 - Closed		235.00	235.00	561000	SUPPLIES	235.00
26023706	Header	3/31/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26023707	Header	3/31/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26023708	Header	3/31/2026	JUNIOR LIBRARY GUILD	0 - Closed		2,348.60	2,348.60	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,348.60
26023709	Header	3/31/2026	BAMBINELLIS ITALIAN	0 - Closed		4,184.15	4,184.15	561000	SUPPLIES	4,184.15
26023710	Header	3/31/2026	TANG COMPANY LLC	0 - Closed		4,000.00	4,000.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023711	Header	3/31/2026	SCHOOL DATEBOOKS	8 - Printed		1,971.46	0.00	561000	SUPPLIES	1,971.46
26023712	Header	3/31/2026	LRP CONFERENCES, LLC	0 - Closed		1,895.00	1,895.00	581000	DUES AND FEES	1,895.00
26023713	Header	3/31/2026	LRP CONFERENCES, LLC	0 - Closed		1,895.00	1,895.00	581000	DUES AND FEES	1,895.00
26023714	Header	3/31/2026	NASCO EDUCATION	8 - Printed		2,583.28	0.00	561500	EXPENDABLE EQUIPMENT	2,583.28
26023715	Header	3/31/2026	BALLOONS OVER ATLANT	0 - Closed		2,140.00	2,140.00	530000	PURCHASED PROF/TECH SERVICES	2,140.00
26023716	Header	3/31/2026	LAKESHORE LEARNING M	0 - Closed		492.10	492.10	561500	EXPENDABLE EQUIPMENT	492.10
26023717	Header	3/31/2026	LAKESHORE LEARNING M	0 - Closed		132.98	132.98	561000	SUPPLIES	132.98
26023718	Header	3/31/2026	LAKESHORE LEARNING M	8 - Printed		770.44	0.00	561000	SUPPLIES	14.25
	Account							561500	EXPENDABLE EQUIPMENT	756.19
26023719	Header	3/31/2026	LAKESHORE LEARNING M	8 - Printed		739.92	0.00	561000	SUPPLIES	341.90
	Account							561500	EXPENDABLE EQUIPMENT	398.02
26023720	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		944.75	944.75	561000	SUPPLIES	944.75
26023721	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		178.03	178.03	561000	SUPPLIES	178.03
26023722	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		176.79	176.79	561000	SUPPLIES	176.79
26023723	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		915.69	915.69	561000	SUPPLIES	809.80
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	105.89
26023724	Header	3/31/2026	OFFICE DEPOT BUSINES	8 - Printed		4,041.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,041.00
26023725	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		766.07	766.07	561000	SUPPLIES	766.07
26023726	Header	3/31/2026	OFFICE DEPOT BUSINES	8 - Printed		604.50	414.52	561000	SUPPLIES	336.99
	Account							561500	EXPENDABLE EQUIPMENT	267.51
26023727	Header	3/31/2026	OFFICE DEPOT BUSINES	8 - Printed		802.53	0.00	561500	EXPENDABLE EQUIPMENT	802.53
26023728	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		225.94	225.94	561000	SUPPLIES	225.94
26023729	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		1,970.08	1,970.08	561600	EXPENDABLE COMPUTER EQUIPMENT	1,970.08
26023730	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		49.08	49.08	561500	EXPENDABLE EQUIPMENT	49.08
26023731	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		686.78	686.78	561000	SUPPLIES	686.78
26023732	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		4,136.38	4,136.38	561000	SUPPLIES	4,136.38
26023733	Header	3/31/2026	OFFICE DEPOT BUSINES	0 - Closed		499.99	499.99	561600	EXPENDABLE COMPUTER EQUIPMENT	499.99
26023734	Header	3/31/2026	FOLLETT CONTENT SOLU	8 - Printed		949.80	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	949.80
26023735	Header	3/31/2026	KONA ICE OF STONECRE	0 - Closed		530.00	530.00	530000	PURCHASED PROF/TECH SERVICES	530.00
26023736	Header	3/31/2026	SWEETWATER SOUND, LL	0 - Closed		159.99	159.99	561500	EXPENDABLE EQUIPMENT	159.99
26023737	Header	3/31/2026	OTICON, INC	8 - Printed		1,879.99	0.00	561500	EXPENDABLE EQUIPMENT	1,879.99
26023738	Header	3/31/2026	ORIENTAL TRADING CO	11 - Closed		293.21	293.21	589000	OTHER EXPENDITURES	293.21
26023739	Header	3/31/2026	SAMS CLUB	11 - Closed		123.04	123.04	561000	SUPPLIES	123.04
26023740	Header	3/31/2026	SMARTT TEE'S	11 - Closed		3,870.00	3,870.00	589000	OTHER EXPENDITURES	3,870.00
26023741	Header	3/31/2026	MILLER GROVE HIGH SC	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26023742	Header	3/31/2026	SAMS CLUB	11 - Closed		226.57	226.57	589000	OTHER EXPENDITURES	226.57
26023743	Header	3/31/2026	BIMA DESIGNS	11 - Closed		2,209.00	2,209.00	589000	OTHER EXPENDITURES	2,209.00
26023744	Header	3/31/2026	GAMEDAY ATHLETICS LL	11 - Closed		410.00	410.00	589000	OTHER EXPENDITURES	410.00
26023745	Header	3/31/2026	WORLD OF COCA COLA	11 - Closed		326.15	326.15	589000	OTHER EXPENDITURES	326.15
26023747	Header	3/31/2026	GEORGIA WORLD CONGRE	11 - Closed		458.00	458.00	589000	OTHER EXPENDITURES	458.00
26023748	Header	3/31/2026	SAMS CLUB	11 - Closed		202.98	202.98	581000	DUES AND FEES	202.98
26023749	Header	3/31/2026	BIG NOTE MUSIC	11 - Closed		125.00	125.00	581000	DUES AND FEES	125.00
26023750	Header	3/31/2026	MAKEMUSIC INC	11 - Closed		500.00	500.00	561000	SUPPLIES	500.00

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26023751	Header	3/31/2026	DEATRA MANN	11 - Closed		804.05	804.05	589000	OTHER EXPENDITURES	804.05
26023752	Header	3/31/2026	GEORGIA AQUARIUM	11 - Closed		2,700.00	2,700.00	589000	OTHER EXPENDITURES	2,700.00
26023753	Header	3/31/2026	PUBLIX SUPER MARKETS	11 - Closed		209.97	209.97	589000	OTHER EXPENDITURES	209.97
26023754	Header	3/31/2026	KEIO CARTER GAYDEN	11 - Closed		569.61	569.61	589000	OTHER EXPENDITURES	569.61
26023755	Header	3/31/2026	COSTCO WHOLESALE	11 - Closed		277.44	277.44	589000	OTHER EXPENDITURES	277.44
26023756	Header	3/31/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,433.60	1,433.60	589000	OTHER EXPENDITURES	1,433.60
26023757	Header	3/31/2026	HOME DEPOT PRO	11 - Closed		232.00	232.00	561000	SUPPLIES	232.00
26023758	Header	3/31/2026	OFFICE DEPOT BUSINES	11 - Closed		35.85	35.85	589000	OTHER EXPENDITURES	35.85
26023759	Header	3/31/2026	DAVIDOS PIZZA & WING	11 - Closed		216.00	216.00	561000	SUPPLIES	216.00
26023760	Header	3/31/2026	PUBLIX SUPER MARKETS	10 - Canceled		162.99	162.99	561000	SUPPLIES	162.99
26023761	Header	3/31/2026	PUBLIX SUPER MARKETS	10 - Canceled		390.48	390.48	561000	SUPPLIES	390.48
26023762	Header	3/31/2026	DECA INC	11 - Closed		1,045.00	1,045.00	561000	SUPPLIES	1,045.00
26023763	Header	3/31/2026	SAMS CLUB	11 - Closed		393.60	393.60	589000	OTHER EXPENDITURES	393.60
26023764	Header	3/31/2026	SPRAYBERRY NJROTC CP	11 - Closed		360.00	360.00	581000	DUES AND FEES	360.00
26023765	Header	3/31/2026	AKUA JAMES	11 - Closed		18.68	18.68	589000	OTHER EXPENDITURES	18.68
26023768	Header	3/31/2026	KIERA ROBERSON	11 - Closed		214.26	214.26	589000	OTHER EXPENDITURES	214.26
26023769	Header	3/31/2026	SAMS CLUB	11 - Closed		307.51	307.51	561000	SUPPLIES	307.51
26023770	Header	3/31/2026	GORDON FOOD SER CEN	11 - Closed		159.10	159.10	589000	OTHER EXPENDITURES	159.10
26023771	Header	3/31/2026	SAMS CLUB	11 - Closed		178.73	178.73	561000	SUPPLIES	178.73
26023772	Header	3/31/2026	GORDON FOOD SER CEN	11 - Closed		326.88	326.88	589000	OTHER EXPENDITURES	326.88
26023773	Header	3/31/2026	GORDON FOOD SER CEN	11 - Closed		2,283.55	2,283.55	589000	OTHER EXPENDITURES	2,283.55
26023774	Header	3/31/2026	SAMS CLUB	11 - Closed		329.26	329.26	561000	SUPPLIES	329.26
26023775	Header	3/31/2026	B&H PHOTO VIDEO INC	10 - Canceled		2,816.59	2,816.59	589000	OTHER EXPENDITURES	2,816.59
26023776	Header	3/31/2026	KIERA ROBERSON	11 - Closed		75.20	75.20	589000	OTHER EXPENDITURES	75.20
26023777	Header	3/31/2026	TRUE COLORS APPAREL	11 - Closed		133.00	133.00	589000	OTHER EXPENDITURES	133.00
26023778	Header	3/31/2026	AKUA JAMES	11 - Closed		65.00	65.00	589000	OTHER EXPENDITURES	65.00
26023779	Header	3/31/2026	THE KROGER CO	11 - Closed		266.46	266.46	589000	OTHER EXPENDITURES	266.46
26023780	Header	3/31/2026	SAMS CLUB	11 - Closed		174.79	174.79	589000	OTHER EXPENDITURES	174.79
26023781	Header	3/31/2026	MELLOW MUSHROOM	11 - Closed		466.29	466.29	589000	OTHER EXPENDITURES	466.29
26023784	Header	3/31/2026	BOUNCE HOUSE ATLANTA	11 - Closed		464.68	464.68	589000	OTHER EXPENDITURES	464.68
26023785	Header	3/31/2026	AKUA JAMES	11 - Closed		130.00	130.00	589000	OTHER EXPENDITURES	130.00
26023786	Header	3/31/2026	CITY BARBEQUE, LLC	11 - Closed		485.73	485.73	589000	OTHER EXPENDITURES	485.73
26023787	Header	3/31/2026	THE KROGER CO	11 - Closed		63.98	63.98	589000	OTHER EXPENDITURES	63.98
26023788	Header	3/31/2026	PINEHILL AWARDS LLC	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26023790	Header	3/31/2026	JONES SCHOOL SUPPLY	11 - Closed		1,887.78	1,887.78	589000	OTHER EXPENDITURES	1,887.78
26023794	Header	3/31/2026	PUBLIX SUPER MARKETS	11 - Closed		45.00	45.00	589000	OTHER EXPENDITURES	45.00
26023795	Header	3/31/2026	SAMS CLUB	11 - Closed		126.56	126.56	589000	OTHER EXPENDITURES	126.56
26023796	Header	3/31/2026	ORIENTAL TRADING CO	11 - Closed		518.59	518.59	589000	OTHER EXPENDITURES	518.59
26023797	Header	3/31/2026	STARLITE SKATE CENTE	11 - Closed		1,515.00	1,515.00	581000	DUES AND FEES	1,515.00
26023798	Header	3/31/2026	SCIENCE FOR EVERYONE	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26023799	Header	3/31/2026	CRUCIAL LEARNING	0 - Closed		11,023.00	11,023.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	11,023.00
26023800	Header	3/31/2026	JEAN AND SONS UPHOLS	11 - Closed		136.00	136.00	581000	DUES AND FEES	136.00
26023801	Header	3/31/2026	HIGH TOUCH HIGH TECH	11 - Closed		650.00	650.00	581000	DUES AND FEES	650.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023802	Header	3/31/2026	PAPA JOHNS	11 - Closed		135.01	135.01	589000	OTHER EXPENDITURES	135.01
26023803	Header	3/31/2026	DAVE & BUSTER'S	11 - Closed		1,779.28	1,779.28	581000	DUES AND FEES	1,779.28
26023804	Header	3/31/2026	PALOS SPORTS	0 - Closed		356,675.00	356,675.00	530000	PURCHASED PROF/TECH SERVICES	0.00
	Account							573000	PURCHASE EQUIP-NOT BUSES/COMP	356,675.00
26023805	Header	3/31/2026	THE INN & FARMHOUSE	8 - Printed		5,421.45	5,199.64	558000	TRAVEL - EMPLOYEES	5,421.45
26023806	Header	3/31/2026	ROYAL TROPHIES	11 - Closed		1,575.00	1,575.00	561000	SUPPLIES	1,575.00
26023807	Header	3/31/2026	TRUE COLORS APPAREL	11 - Closed		1,362.00	1,362.00	589000	OTHER EXPENDITURES	1,362.00
26023808	Header	3/31/2026	HERFF JONES COMPANY	11 - Closed		3,850.00	3,850.00	561000	SUPPLIES	3,850.00
26023809	Header	3/31/2026	SAMS CLUB	11 - Closed		43.73	43.73	561000	SUPPLIES	43.73
26023810	Header	3/31/2026	JIM N NICKS MANAGEME	11 - Closed		218.47	218.47	589000	OTHER EXPENDITURES	218.47
26023811	Header	3/31/2026	PUBLIX SUPER MARKETS	11 - Closed		33.01	33.01	589000	OTHER EXPENDITURES	33.01
26023812	Header	3/31/2026	SAMS CLUB	11 - Closed		238.20	238.20	561000	SUPPLIES	238.20
26023813	Header	3/31/2026	ATLANTA MARRIOTT	11 - Closed		4,562.50	4,562.50	581000	DUES AND FEES	4,562.50
26023814	Header	3/31/2026	ATLANTA MARRIOTT	11 - Closed		4,562.50	4,562.50	581000	DUES AND FEES	4,562.50
26023815	Header	3/31/2026	ATLANTA MARRIOTT	11 - Closed		4,562.50	4,562.50	581000	DUES AND FEES	4,562.50
26023816	Header	3/31/2026	D3 DECOR	11 - Closed		3,530.00	3,530.00	581000	DUES AND FEES	3,530.00
26023818	Header	3/31/2026	D3 DECOR	11 - Closed		3,530.00	3,530.00	581000	DUES AND FEES	3,530.00
26023819	Header	3/31/2026	COSTCO WHOLESALE	11 - Closed		283.45	283.45	589000	OTHER EXPENDITURES	283.45
26023820	Header	3/31/2026	CHICK FIL A BROOKHAV	11 - Closed		717.34	717.34	589000	OTHER EXPENDITURES	717.34
26023821	Header	4/1/2026	MARCOS PIZZA	11 - Closed		265.01	265.01	589000	OTHER EXPENDITURES	265.01
26023822	Header	4/1/2026	PALOS SPORTS	8 - Printed		135.92	106.79	561000	SUPPLIES	135.92
26023823	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		1,075.00	1,075.00	561000	SUPPLIES	1,066.05
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	8.95
26023824	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		2,591.85	0.00	561000	SUPPLIES	2,591.85
26023825	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		633.13	633.13	561000	SUPPLIES	633.13
26023826	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		449.00	449.00	561100	SUPPLIES - TECHNOLOGY RELATED	449.00
26023827	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		607.18	607.18	561000	SUPPLIES	607.18
26023828	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		405.68	405.68	561000	SUPPLIES	405.68
26023829	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		1,799.60	1,799.60	561100	SUPPLIES - TECHNOLOGY RELATED	1,799.60
26023830	Header	4/1/2026	CDWG	8 - Printed		210.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	210.00
26023831	Header	4/1/2026	TRUE COLORS APPAREL	0 - Closed		124.00	124.00	561000	SUPPLIES	124.00
26023832	Header	4/1/2026	CEDAR GROVE HS	0 - Closed		269.16	269.16	558200	PLAYOFF PAYOUT	269.16
26023833	Header	4/1/2026	4IMPRINT	0 - Closed		357.91	357.91	561000	SUPPLIES	357.91
26023834	Header	4/1/2026	APPLE COMPUTER	8 - Printed		14,840.00	8,660.00	561100	SUPPLIES - TECHNOLOGY RELATED	14,840.00
26023835	Header	4/1/2026	ERNIE MORRIS ENTERPR	8 - Printed		13,460.63	0.00	561500	EXPENDABLE EQUIPMENT	13,460.63
26023836	Header	4/1/2026	PRINT AND PROMO CONS	0 - Closed		395.00	395.00	530400	AWARDS & PRINTING/BINDING-ATHL	395.00
26023837	Header	4/1/2026	QUILL	0 - Closed		23.72	23.72	561000	SUPPLIES	23.72
26023838	Header	4/1/2026	QUILL	0 - Closed		299.88	299.88	561000	SUPPLIES	299.88
26023839	Header	4/1/2026	LAKESHORE LEARNING M	8 - Printed		381.68	0.00	561000	SUPPLIES	381.68
26023840	Header	4/1/2026	LAKESHORE LEARNING M	8 - Printed		1,914.29	1,743.35	561000	SUPPLIES	1,914.29
26023841	Header	4/1/2026	LAKESHORE LEARNING M	8 - Printed		4,327.44	3,792.56	561000	SUPPLIES	4,327.44
26023842	Header	4/1/2026	LAKESHORE LEARNING M	0 - Closed		2,603.46	2,603.46	561500	EXPENDABLE EQUIPMENT	2,603.46
26023843	Header	4/1/2026	LAKESHORE LEARNING M	0 - Closed		2,342.83	2,342.83	561000	SUPPLIES	2,342.83

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26023844	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		425.39	425.39	561000	SUPPLIES	425.39
26023845	Header	4/1/2026	B&H PHOTO VIDEO INC	8 - Printed		19,953.03	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	19,953.03
26023846	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		159.99	159.99	561600	EXPENDABLE COMPUTER EQUIPMENT	159.99
26023847	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		284.70	284.70	561000	SUPPLIES	284.70
26023848	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		1,191.48	1,191.48	561000	SUPPLIES	1,191.48
26023849	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		250.53	0.00	561000	SUPPLIES	250.53
26023850	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		3,446.62	3,446.62	561000	SUPPLIES	2,829.59
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	185.85
								561500	EXPENDABLE EQUIPMENT	431.18
26023851	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		89.99	89.99	561100	SUPPLIES - TECHNOLOGY RELATED	89.99
26023852	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		2,455.77	2,455.77	561000	SUPPLIES	2,455.77
26023853	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		2,781.85	2,745.76	561000	SUPPLIES	2,781.85
26023854	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		669.75	669.75	561000	SUPPLIES	669.75
26023855	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		4,394.94	4,149.05	561000	SUPPLIES	691.23
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	399.95
								561500	EXPENDABLE EQUIPMENT	3,303.76
26023856	Header	4/1/2026	DATE-DEKALB AGRICULT	0 - Closed		27,946.34	27,946.34	530000	PURCHASED PROF/TECH SERVICES	9,346.43
	Account							532100	CONTRACTED SERV-TEACHERS	18,599.91
26023857	Header	4/1/2026	TATNALL COUNTY HIGH	0 - Closed		338.27	338.27	558200	PLAYOFF PAYOUT	338.27
26023858	Header	4/1/2026	VIRTUCOM, INC.	8 - Printed	250482	5,734.80	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	5,734.80
26023859	Header	4/1/2026	VIRTUCOM, INC.	8 - Printed	260010	898.00	0.00	561000	SUPPLIES	898.00
26023860	Header	4/1/2026	VIRTUCOM, INC.	8 - Printed	260010	2,473.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,473.00
26023861	Header	4/1/2026	IMAGE360 TUCKER	8 - Printed	260187	7,882.87	0.00	561500	EXPENDABLE EQUIPMENT	7,882.87
26023862	Header	4/1/2026	VISTA HIGHER LEARNIN	8 - Printed		20,116.48	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	20,116.48
26023863	Header	4/1/2026	NASCO EDUCATION	8 - Printed		1,288.72	0.00	561000	SUPPLIES	1,288.72
26023864	Header	4/1/2026	EPIC INSURANCE BROKE	0 - Closed		13,629.00	13,629.00	552000	INSURANCE (OTHR THAN EMPL BEN)	13,629.00
26023865	Header	4/1/2026	WOLTERS KLUWER FINAN	0 - Closed		22,156.72	22,156.72	553200	COMMUNICATION-WEB SUBSCRPT/LIC	22,156.72
26023866	Header	4/1/2026	QUILL	8 - Printed		7,185.14	0.00	561000	SUPPLIES	7,185.14
26023867	Header	4/1/2026	LAKESHORE LEARNING M	8 - Printed		11,365.65	0.00	561500	EXPENDABLE EQUIPMENT	11,365.65
26023868	Header	4/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		513.00	513.00	581000	DUES AND FEES	513.00
26023869	Header	4/1/2026	GEORGIA AQUARIUM	11 - Closed		1,220.00	1,220.00	581000	DUES AND FEES	1,220.00
26023870	Header	4/1/2026	JUVE DESIGN CO. LLC	11 - Closed		132.00	132.00	581000	DUES AND FEES	132.00
26023871	Header	4/1/2026	ENTERTAIN.ME. STUDIO	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26023872	Header	4/1/2026	SAMS CLUB	11 - Closed		135.80	135.80	561000	SUPPLIES	135.80
26023873	Header	4/1/2026	PLATINUM FUNDRAISING	11 - Closed		40.00	40.00	581000	DUES AND FEES	40.00
26023874	Header	4/1/2026	GWINNETT COUNTY PUBL	11 - Closed		150.00	150.00	581000	DUES AND FEES	150.00
26023875	Header	4/1/2026	SAMS CLUB	11 - Closed		44.90	44.90	589000	OTHER EXPENDITURES	44.90
26023876	Header	4/1/2026	JROTC DOG TAGS, INC	11 - Closed		795.80	795.80	589000	OTHER EXPENDITURES	795.80
26023877	Header	4/1/2026	SAMS CLUB	11 - Closed		234.50	234.50	589000	OTHER EXPENDITURES	234.50
26023878	Header	4/1/2026	ANDRETTI INDOOR KART	11 - Closed		4,136.00	4,136.00	589000	OTHER EXPENDITURES	4,136.00
26023879	Header	4/1/2026	GEORGIA WORLD CONGRE	11 - Closed		70.00	70.00	589000	OTHER EXPENDITURES	70.00
26023880	Header	4/1/2026	EXCEL SPORTSWEAR INC	11 - Closed		438.69	438.69	589000	OTHER EXPENDITURES	438.69
26023881	Header	4/1/2026	BEST BUY SOCCER	11 - Closed		3,753.10	3,753.10	589000	OTHER EXPENDITURES	3,753.10

DEKALB COUNTY SCHOOL DISTRICT
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YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023882	Header	4/1/2026	HERFF JONES COMPANY	11 - Closed		3,465.00	3,465.00	589000	OTHER EXPENDITURES	3,465.00
26023883	Header	4/1/2026	DCSD TRANSPORTATION	11 - Closed		114.00	114.00	589000	OTHER EXPENDITURES	114.00
26023884	Header	4/1/2026	PUBLIX SUPER MARKETS	11 - Closed		172.90	172.90	589000	OTHER EXPENDITURES	172.90
26023885	Header	4/1/2026	CHICK FIL A BROOKHAV	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26023886	Header	4/1/2026	CHUPITOS AZTECA GRIL	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26023887	Header	4/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		336.00	336.00	589000	OTHER EXPENDITURES	336.00
26023888	Header	4/1/2026	PUBLIX SUPER MARKETS	11 - Closed		90.89	90.89	561000	SUPPLIES	90.89
26023889	Header	4/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		25,482.00	25,482.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	25,482.00
26023890	Header	4/1/2026	FLYING BISCUIT CAFE	11 - Closed		629.58	629.58	581000	DUES AND FEES	629.58
26023891	Header	4/1/2026	ORIENTAL TRADING CO	11 - Closed		293.21	293.21	589000	OTHER EXPENDITURES	293.21
26023892	Header	4/1/2026	ATLANTA BOTANICAL GA	11 - Closed		540.00	540.00	581000	DUES AND FEES	540.00
26023893	Header	4/1/2026	PBIS REWARDS	11 - Closed		397.84	397.84	589000	OTHER EXPENDITURES	397.84
26023894	Header	4/1/2026	SAMS CLUB	11 - Closed		206.20	206.20	561000	SUPPLIES	206.20
26023895	Header	4/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		385.50	385.50	589000	OTHER EXPENDITURES	385.50
26023897	Header	4/1/2026	SAMS CLUB	11 - Closed		8.68	8.68	589000	OTHER EXPENDITURES	8.68
26023898	Header	4/1/2026	SIX FLAGS OVER GEORG	11 - Closed		5,978.00	5,978.00	581000	DUES AND FEES	5,978.00
26023900	Header	4/1/2026	PUBLIX SUPER MARKETS	11 - Closed		183.96	183.96	589000	OTHER EXPENDITURES	183.96
26023901	Header	4/1/2026	THE KROGER CO	11 - Closed		127.96	127.96	561000	SUPPLIES	127.96
26023902	Header	4/1/2026	ALADDIN FOOD SERVICE	11 - Closed		1,083.75	1,083.75	589000	OTHER EXPENDITURES	1,083.75
26023903	Header	4/1/2026	SAMS CLUB	11 - Closed		151.87	151.87	589000	OTHER EXPENDITURES	151.87
26023904	Header	4/1/2026	ROYAL TROPHIES	11 - Closed		1,260.00	1,260.00	581000	DUES AND FEES	1,260.00
26023905	Header	4/1/2026	TRUE COLORS APPAREL	11 - Closed		825.00	825.00	589000	OTHER EXPENDITURES	825.00
26023906	Header	4/1/2026	ART BARN	11 - Closed		1,003.00	1,003.00	589000	OTHER EXPENDITURES	1,003.00
26023907	Header	4/1/2026	DEMCO INC	11 - Closed		320.23	320.23	561000	SUPPLIES	320.23
26023909	Header	4/1/2026	WORLDWIDE SUPPLIES	11 - Closed		595.40	595.40	589000	OTHER EXPENDITURES	595.40
26023910	Header	4/1/2026	PAPA JOHNS	11 - Closed		262.15	262.15	561000	SUPPLIES	262.15
26023911	Header	4/1/2026	SAMS CLUB	11 - Closed		57.33	57.33	561000	SUPPLIES	57.33
26023913	Header	4/1/2026	SAMS CLUB	10 - Canceled		111.79	111.79	589000	OTHER EXPENDITURES	111.79
26023914	Header	4/1/2026	FAYETTE COUNTY SCHOO	11 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26023915	Header	4/1/2026	HOMEWOOD SUITES HILT	11 - Closed		311.72	311.72	581000	DUES AND FEES	311.72
26023916	Header	4/1/2026	DZP DESIGNS LLC	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26023917	Header	4/1/2026	CHEF DUDS	11 - Closed		123.94	123.94	589000	OTHER EXPENDITURES	123.94
26023919	Header	4/1/2026	SAMS CLUB	11 - Closed		161.50	161.50	589000	OTHER EXPENDITURES	161.50
26023920	Header	4/1/2026	WALSWORTH PUBLISHING	11 - Closed		2,300.00	2,300.00	589000	OTHER EXPENDITURES	2,300.00
26023921	Header	4/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		207.00	207.00	589000	OTHER EXPENDITURES	207.00
26023922	Header	4/1/2026	PUBLIX SUPER MARKETS	11 - Closed		73.95	73.95	589000	OTHER EXPENDITURES	73.95
26023923	Header	4/1/2026	ZOO ATLANTA	11 - Closed		1,933.71	1,933.71	589000	OTHER EXPENDITURES	1,933.71
26023924	Header	4/1/2026	SAMS CLUB	11 - Closed		539.00	539.00	589000	OTHER EXPENDITURES	539.00
26023925	Header	4/1/2026	4IMPRINT	11 - Closed		628.98	628.98	589000	OTHER EXPENDITURES	628.98
26023926	Header	4/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26023927	Header	4/1/2026	CHICK-FIL-A N DRUID	11 - Closed		74.90	74.90	581000	DUES AND FEES	74.90
26023928	Header	4/1/2026	SAMS CLUB	11 - Closed		504.98	504.98	561000	SUPPLIES	504.98
26023929	Header	4/1/2026	MICHELLE AUTREY	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26023930	Header	4/1/2026	ATLANTA ICE CREAM CO	11 - Closed		291.50	291.50	589000	OTHER EXPENDITURES	291.50
26023931	Header	4/1/2026	PUBLIX SUPER MARKETS	11 - Closed		209.97	209.97	581000	DUES AND FEES	209.97
26023932	Header	4/1/2026	HOME DEPOT PRO	11 - Closed		477.05	477.05	581000	DUES AND FEES	477.05
26023933	Header	4/1/2026	SAMS CLUB	11 - Closed		1,822.22	1,822.22	589000	OTHER EXPENDITURES	1,822.22
26023935	Header	4/1/2026	SIX FLAGS OVER GEORG	11 - Closed		11,340.00	11,340.00	589000	OTHER EXPENDITURES	11,340.00
26023936	Header	4/1/2026	PUBLIX SUPER MARKETS	11 - Closed		64.99	64.99	589000	OTHER EXPENDITURES	64.99
26023937	Header	4/1/2026	AWARDS ATLANTA, INC.	11 - Closed		602.06	602.06	589000	OTHER EXPENDITURES	602.06
26023938	Header	4/1/2026	HERFF JONES COMPANY	11 - Closed		2,970.00	2,970.00	561000	SUPPLIES	2,970.00
26023939	Header	4/1/2026	FARE PRINT	11 - Closed		1,032.40	1,032.40	561000	SUPPLIES	1,032.40
26023940	Header	4/1/2026	ROYAL TROPHIES	11 - Closed		1,215.00	1,215.00	561000	SUPPLIES	1,215.00
26023941	Header	4/1/2026	HERFF JONES COMPANY	11 - Closed		3,080.00	3,080.00	581000	DUES AND FEES	3,080.00
26023942	Header	4/1/2026	GWINNETT COUNTY PUBL	10 - Canceled		225.00	225.00	581000	DUES AND FEES	225.00
26023943	Header	4/1/2026	WALTON COUNTY SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26023944	Header	4/1/2026	HILLGROVE TRACK AND	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26023945	Header	4/1/2026	GWINNETT COUNTY PUBL	10 - Canceled		225.00	225.00	581000	DUES AND FEES	225.00
26023946	Header	4/1/2026	ALFRED MILLER JR	11 - Closed		350.00	350.00	559500	OTHER PURCHASED SERVICES	350.00
26023947	Header	4/1/2026	ALFRED MILLER JR	11 - Closed		350.00	350.00	559500	OTHER PURCHASED SERVICES	350.00
26023948	Header	4/1/2026	SAMS CLUB	11 - Closed		126.23	126.23	589000	OTHER EXPENDITURES	126.23
26023949	Header	4/1/2026	SPARKLES OF SMYRNA I	11 - Closed		928.00	928.00	589000	OTHER EXPENDITURES	928.00
26023950	Header	4/1/2026	TRUE COLORS APPAREL	11 - Closed		365.00	365.00	589000	OTHER EXPENDITURES	365.00
26023951	Header	4/1/2026	AGC EDUCATION INC.	0 - Closed		6,955.00	6,955.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	6,955.00
26023952	Header	4/1/2026	K-LOG INC	8 - Printed		5,476.52	0.00	561500	EXPENDABLE EQUIPMENT	5,476.52
26023953	Header	4/1/2026	REALLY GOOD STUFF	0 - Closed		28.98	28.98	561000	SUPPLIES	28.98
26023954	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		650.85	650.85	561000	SUPPLIES	650.85
26023955	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		4,649.61	4,649.61	561000	SUPPLIES	4,649.61
26023956	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		328.09	328.09	561000	SUPPLIES	328.09
26023957	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		152.54	152.54	561000	SUPPLIES	152.54
26023958	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		536.60	536.60	561000	SUPPLIES	289.10
	Account							561500	EXPENDABLE EQUIPMENT	247.50
26023959	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		395.80	395.80	561100	SUPPLIES - TECHNOLOGY RELATED	395.80
26023960	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		1,176.00	0.00	561000	SUPPLIES	1,176.00
26023961	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		2,954.13	0.00	561000	SUPPLIES	2,954.13
26023962	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		2,046.70	2,046.70	561000	SUPPLIES	2,046.70
26023963	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		2,953.56	2,953.56	561000	SUPPLIES	2,953.56
26023964	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		182.89	0.00	561000	SUPPLIES	182.89
26023965	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		1,335.76	1,335.76	561000	SUPPLIES	665.72
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	30.05
								561600	EXPENDABLE COMPUTER EQUIPMENT	639.99
26023966	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		342.96	342.96	561000	SUPPLIES	342.96
26023967	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		5,330.83	0.00	561000	SUPPLIES	1,683.43
	Account							561500	EXPENDABLE EQUIPMENT	170.16
								561600	EXPENDABLE COMPUTER EQUIPMENT	3,477.24
26023968	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		1,418.71	0.00	561000	SUPPLIES	1,222.62

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	196.09
26023969	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		1,733.11	0.00	561000	SUPPLIES	1,347.27
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	15.85
								561600	EXPENDABLE COMPUTER EQUIPMENT	369.99
26023970	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		7,343.23	0.00	561000	SUPPLIES	7,058.05
	Account							561500	EXPENDABLE EQUIPMENT	285.18
26023971	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		70.43	70.43	561000	SUPPLIES	70.43
26023972	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		5,031.17	0.00	561000	SUPPLIES	5,031.17
26023973	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		2,085.18	0.00	561000	SUPPLIES	2,085.18
26023974	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		5,453.93	5,453.93	561000	SUPPLIES	5,099.87
	Account							561500	EXPENDABLE EQUIPMENT	354.06
26023975	Header	4/1/2026	STAPLES BUSINESS ADV	8 - Printed		373.07	0.00	561000	SUPPLIES	373.07
26023976	Header	4/1/2026	K-12 SOLUTIONS GROUP	0 - Closed		7,670.57	7,670.57	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,670.57
26023977	Header	4/1/2026	CDWG	8 - Printed		10,578.60	8,608.60	561600	EXPENDABLE COMPUTER EQUIPMENT	10,578.60
26023978	Header	4/1/2026	BARNES & NOBLE BOOKS	0 - Closed		2,829.00	2,829.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,829.00
26023979	Header	4/1/2026	BARNES & NOBLE BOOKS	0 - Closed		859.80	859.80	564200	BOOKS (OTHER THAN TEXTBOOKS)	859.80
26023980	Header	4/1/2026	BARNES & NOBLE BOOKS	8 - Printed		2,084.64	2,084.59	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,084.64
26023981	Header	4/1/2026	4IMPRINT	0 - Closed		305.40	305.40	561000	SUPPLIES	305.40
26023982	Header	4/1/2026	4IMPRINT	0 - Closed		932.31	932.31	561000	SUPPLIES	932.31
26023983	Header	4/1/2026	MICRO FOCUS SOFTWARE	8 - Printed		14,182.36	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	14,182.36
26023984	Header	4/1/2026	B&H PHOTO VIDEO INC	8 - Printed		686.41	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	513.92
	Account							561500	EXPENDABLE EQUIPMENT	172.49
26023985	Header	4/1/2026	REDAN HIGH SCHOOL	0 - Closed		1,975.00	1,975.00	530000	PURCHASED PROF/TECH SERVICES	1,975.00
26023986	Header	4/1/2026	ADORAMA CAMERA	0 - Closed		320.30	320.30	561500	EXPENDABLE EQUIPMENT	320.30
26023987	Header	4/1/2026	STAPLES BUSINESS ADV	0 - Closed		861.91	861.91	561000	SUPPLIES	861.91
26023988	Header	4/1/2026	PERIMETER OFFICE PRO	0 - Closed		866.24	866.24	561000	SUPPLIES	593.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	208.82
								561500	EXPENDABLE EQUIPMENT	64.12
26023989	Header	4/1/2026	PERIMETER OFFICE PRO	8 - Printed		7,992.42	0.00	561000	SUPPLIES	632.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	315.00
								561500	EXPENDABLE EQUIPMENT	7,045.12
26023990	Header	4/1/2026	PERIMETER OFFICE PRO	0 - Closed		335.92	335.92	561000	SUPPLIES	335.92
26023991	Header	4/1/2026	POSITIVE PROMOTIONS	0 - Closed		232.07	232.07	561000	SUPPLIES	232.07
26023992	Header	4/1/2026	S&S WORLDWIDE INC	8 - Printed		1,087.48	0.00	561500	EXPENDABLE EQUIPMENT	1,087.48
26023993	Header	4/1/2026	ORLANDO WORLD CTR MA	0 - Closed		1,431.72	1,431.72	558000	TRAVEL - EMPLOYEES	1,431.72
26023994	Header	4/1/2026	QUIZIZZ INC.	0 - Closed		9,500.00	9,500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	9,500.00
26023995	Header	4/1/2026	LAKESHORE LEARNING M	8 - Printed		8,151.63	0.00	561000	SUPPLIES	8,151.63
26023996	Header	4/1/2026	LAKESHORE LEARNING M	0 - Closed		576.64	576.64	561000	SUPPLIES	576.64
26023997	Header	4/1/2026	COMPREHENSIVE THERAP	8 - Printed	24000225	31,200.00	4,160.00	530000	PURCHASED PROF/TECH SERVICES	31,200.00
26023998	Header	4/1/2026	MINGLEDORFF'S INC	8 - Printed	250574	8,141.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	8,141.00
26023999	Header	4/1/2026	SUPPLEMENTAL HEALTH	8 - Printed	24000225	1,000,000.00	397,490.00	530000	PURCHASED PROF/TECH SERVICES	1,000,000.00
26024000	Header	4/1/2026	SOLIANT HEALTH, LLC	8 - Printed	24000225	425,500.00	59,168.54	530000	PURCHASED PROF/TECH SERVICES	425,500.00
26024001	Header	4/1/2026	PEDIATRIC DEVELOPMEN	8 - Printed	24000225	341,300.00	83,920.00	530000	PURCHASED PROF/TECH SERVICES	341,300.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024002	Header	4/1/2026	ORANGE TREE STAFFING	8 - Printed	24000225	134,400.00	66,144.40	530000	PURCHASED PROF/TECH SERVICES	134,400.00
26024003	Header	4/1/2026	CRA THERAPY	8 - Printed	24000225	136,000.00	20,140.38	530000	PURCHASED PROF/TECH SERVICES	136,000.00
26024004	Header	4/1/2026	VERBAL EXPRESSIONS,	8 - Printed	24000225	29,000.00	9,512.00	530000	PURCHASED PROF/TECH SERVICES	29,000.00
26024005	Header	4/1/2026	APPLIED PEDIATRICS,	8 - Printed	24000225	32,500.00	32,415.00	530000	PURCHASED PROF/TECH SERVICES	32,500.00
26024006	Header	4/1/2026	STEPPING STONES	8 - Printed	24000225	1,000,000.00	567,101.02	530000	PURCHASED PROF/TECH SERVICES	1,000,000.00
26024007	Header	4/1/2026	AMN ALLIED SERVICES,	8 - Printed	24000225	408,000.00	185,810.00	530000	PURCHASED PROF/TECH SERVICES	408,000.00
26024008	Header	4/1/2026	CONVERGINT TECHNOLOG	8 - Printed	23000356	411,115.32	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	411,115.32
26024009	Header	4/1/2026	WEST END WELL WERKS	8 - Printed	260437	30,000.00	1,041.25	530000	PURCHASED PROF/TECH SERVICES	30,000.00
26024010	Header	4/1/2026	HOLDEN & ASSOCIATES	8 - Printed		5,755.00	0.00	561500	EXPENDABLE EQUIPMENT	5,755.00
26024011	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		1,018.15	1,018.15	561100	SUPPLIES - TECHNOLOGY RELATED	1,018.15
26024012	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		654.92	618.22	561000	SUPPLIES	363.85
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	291.07
26024013	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		2,037.25	2,037.25	561000	SUPPLIES	2,037.25
26024014	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		1,691.79	1,472.31	561000	SUPPLIES	682.37
	Account							561500	EXPENDABLE EQUIPMENT	860.13
								561600	EXPENDABLE COMPUTER EQUIPMENT	149.29
26024015	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		250.02	250.02	561000	SUPPLIES	250.02
26024016	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		41.08	41.08	561000	SUPPLIES	41.08
26024017	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		2,912.58	0.00	561000	SUPPLIES	2,912.58
26024018	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		2,000.30	2,000.30	561000	SUPPLIES	1,805.31
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	194.99
26024019	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		2,126.10	2,126.10	561000	SUPPLIES	2,126.10
26024020	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		2,739.90	2,739.90	561000	SUPPLIES	2,739.90
26024021	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		68.29	68.29	561500	EXPENDABLE EQUIPMENT	68.29
26024022	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		4,027.17	3,172.35	561000	SUPPLIES	3,355.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	92.92
								561500	EXPENDABLE EQUIPMENT	365.89
								561600	EXPENDABLE COMPUTER EQUIPMENT	212.79
26024023	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		5,239.02	5,239.02	561000	SUPPLIES	5,239.02
26024024	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		675.32	675.32	561100	SUPPLIES - TECHNOLOGY RELATED	20.24
	Account							561500	EXPENDABLE EQUIPMENT	655.08
26024025	Header	4/1/2026	LAKESHORE LEARNING M	8 - Printed		689.69	0.00	561000	SUPPLIES	689.69
26024026	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		226.20	226.20	561000	SUPPLIES	226.20
26024027	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		522.05	0.00	561000	SUPPLIES	109.55
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	328.27
								561500	EXPENDABLE EQUIPMENT	84.23
26024028	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		10,978.35	9,128.03	561500	EXPENDABLE EQUIPMENT	10,978.35
26024029	Header	4/1/2026	OFFICE DEPOT BUSINES	8 - Printed		12,630.07	10,779.75	561500	EXPENDABLE EQUIPMENT	12,630.07
26024030	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		24.85	24.85	561000	SUPPLIES	24.85
26024031	Header	4/1/2026	OFFICE DEPOT BUSINES	0 - Closed		247.58	247.58	561100	SUPPLIES - TECHNOLOGY RELATED	247.58
26024032	Header	4/1/2026	FOLLETT CONTENT SOLU	8 - Printed		671.46	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	671.46
26024033	Header	4/1/2026	FOLLETT CONTENT SOLU	8 - Printed		2,394.59	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,394.59
26024034	Header	4/1/2026	CHICK-FIL-A N DRUID	0 - Closed		853.35	853.35	561000	SUPPLIES	853.35

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024035	Header	4/1/2026	APPLIED PEDIATRICS,	8 - Printed	24000225	140,000.00	73,068.00	530000	PURCHASED PROF/TECH SERVICES	140,000.00
26024036	Header	4/1/2026	PROCARE THERAPY, A D	8 - Printed	24000225	135,500.00	36,468.00	530000	PURCHASED PROF/TECH SERVICES	135,500.00
26024037	Header	4/1/2026	GHR EDUCATION	8 - Printed	24000225	105,600.00	84,131.25	530000	PURCHASED PROF/TECH SERVICES	105,600.00
26024038	Header	4/1/2026	AMERICAN MEDICAL STA	8 - Printed	24000225	76,800.00	23,281.35	530000	PURCHASED PROF/TECH SERVICES	76,800.00
26024039	Header	4/1/2026	CBR THERAPY CONSULTA	8 - Printed	24000225	149,600.00	32,240.00	530000	PURCHASED PROF/TECH SERVICES	149,600.00
26024040	Header	4/1/2026	SUNBELT STAFFING LLC	8 - Printed	24000225	106,600.00	15,367.50	530000	PURCHASED PROF/TECH SERVICES	106,600.00
26024041	Header	4/1/2026	SENSEABILITIES, INC.	8 - Printed	24000225	184,800.00	71,842.26	530000	PURCHASED PROF/TECH SERVICES	184,800.00
26024042	Header	4/1/2026	SOUTHEASTERN SURFACE	8 - Printed	260422	272,426.29	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	272,426.29
26024043	Header	4/1/2026	FASTSIGNS 40501	8 - Printed		5,732.10	0.00	530000	PURCHASED PROF/TECH SERVICES	5,732.10
26024044	Header	4/1/2026	ESS CLINICAL	8 - Printed	24000225	295,700.00	171,303.14	530000	PURCHASED PROF/TECH SERVICES	295,700.00
26024045	Header	4/1/2026	IMPERIAL BAG AND PAP	8 - Printed	260363	48,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	48,000.00
26024046	Header	4/1/2026	RELAY GRADUATE SCHOO	0 - Closed		110,400.00	110,400.00	530000	PURCHASED PROF/TECH SERVICES	110,400.00
26024047	Header	4/1/2026	RELAY GRADUATE SCHOO	0 - Closed	260409	100,000.00	100,000.00	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26024048	Header	4/2/2026	MICHELLE AUTREY	11 - Closed		520.00	520.00	589000	OTHER EXPENDITURES	520.00
26024049	Header	4/2/2026	ALLIANCE THEATRE	11 - Closed		375.25	375.25	581000	DUES AND FEES	375.25
26024050	Header	4/2/2026	SOUTHERN BELLE FARM	11 - Closed		1,483.35	1,483.35	581000	DUES AND FEES	1,483.35
26024051	Header	4/2/2026	NASCO EDUCATION	11 - Closed		241.81	241.81	561000	SUPPLIES	241.81
26024052	Header	4/2/2026	HONEY BAKED HAM COMP	11 - Closed		224.70	224.70	589000	OTHER EXPENDITURES	224.70
26024053	Header	4/2/2026	JONES SCHOOL SUPPLY	11 - Closed		336.13	336.13	589000	OTHER EXPENDITURES	336.13
26024055	Header	4/2/2026	PAPA JOHNS	11 - Closed		53.00	53.00	589000	OTHER EXPENDITURES	53.00
26024056	Header	4/2/2026	SAMS CLUB	11 - Closed		57.77	57.77	589000	OTHER EXPENDITURES	57.77
26024057	Header	4/2/2026	UTC ATHLETICS	11 - Closed		698.01	698.01	589000	OTHER EXPENDITURES	698.01
26024058	Header	4/2/2026	OLIVE GARDEN	11 - Closed		580.00	580.00	589000	OTHER EXPENDITURES	580.00
26024059	Header	4/2/2026	SODA PRINTS	11 - Closed		90.00	90.00	589000	OTHER EXPENDITURES	90.00
26024060	Header	4/2/2026	BARNES & NOBLE BOOKS	11 - Closed		211.14	211.14	561000	SUPPLIES	211.14
26024062	Header	4/2/2026	RACKCOACH	11 - Closed		1,750.00	1,750.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,750.00
26024063	Header	4/2/2026	LAUREN PAUL	11 - Closed		942.00	942.00	589000	OTHER EXPENDITURES	942.00
26024064	Header	4/2/2026	JW PEPPER & SON INC	11 - Closed		147.99	147.99	589000	OTHER EXPENDITURES	147.99
26024065	Header	4/2/2026	PERFECT TIMING G	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26024066	Header	4/2/2026	HOLIDAYS EVENTS, LLC	11 - Closed		2,200.00	2,200.00	589000	OTHER EXPENDITURES	2,200.00
26024067	Header	4/2/2026	TARA DOUGHERTY	11 - Closed		63.68	63.68	561000	SUPPLIES	63.68
26024068	Header	4/2/2026	IT'S ALL CUSTOM	11 - Closed		3,129.55	3,129.55	589000	OTHER EXPENDITURES	3,129.55
26024069	Header	4/2/2026	DCSD TRANSPORTATION	11 - Closed		354.00	354.00	581000	DUES AND FEES	354.00
26024070	Header	4/2/2026	CHICK FIL A	11 - Closed		456.80	456.80	589000	OTHER EXPENDITURES	456.80
26024071	Header	4/2/2026	YELLOW RIVER WILDLIF	11 - Closed		534.00	534.00	589000	OTHER EXPENDITURES	534.00
26024072	Header	4/2/2026	CHICK FIL A STONE MO	11 - Closed		280.37	280.37	589000	OTHER EXPENDITURES	280.37
26024073	Header	4/2/2026	SAMS CLUB	11 - Closed		1,025.26	1,025.26	561000	SUPPLIES	1,025.26
26024074	Header	4/2/2026	CHICK FIL A	11 - Closed		311.05	311.05	589000	OTHER EXPENDITURES	311.05
26024075	Header	4/2/2026	GEORGIA HIGH SCHOOL	11 - Closed		206.25	206.25	581000	DUES AND FEES	206.25
26024076	Header	4/2/2026	DAVIDOS PIZZA & WING	11 - Closed		279.00	279.00	589000	OTHER EXPENDITURES	279.00
26024077	Header	4/2/2026	GREAT CREATIONS	11 - Closed		765.00	765.00	561000	SUPPLIES	765.00
26024079	Header	4/2/2026	LOCD-N-APPAREL LLC	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26024080	Header	4/2/2026	ANDERSONS	11 - Closed		878.65	878.65	581000	DUES AND FEES	878.65

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024081	Header	4/2/2026	SURGE SOLUTION LLC	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26024082	Header	4/2/2026	SAMS CLUB	10 - Canceled		38.24	38.24	589000	OTHER EXPENDITURES	38.24
26024083	Header	4/2/2026	GEORGIA FBLA	11 - Closed		90.00	90.00	581000	DUES AND FEES	90.00
26024084	Header	4/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		70,760.01	70,760.01	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	70,760.01
26024085	Header	4/2/2026	GWINNETT COUNTY BOAR	11 - Closed		430.00	430.00	581000	DUES AND FEES	430.00
26024086	Header	4/2/2026	GORDON FOOD SER CEN	11 - Closed		1,168.29	1,168.29	581000	DUES AND FEES	1,168.29
26024087	Header	4/2/2026	THE TOONHEADZ CARICA	11 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26024088	Header	4/2/2026	OEAUX SNAP LLC	11 - Closed		38.86	38.86	589000	OTHER EXPENDITURES	38.86
26024089	Header	4/2/2026	SAMS CLUB	11 - Closed		51.98	51.98	589000	OTHER EXPENDITURES	51.98
26024091	Header	4/2/2026	WAFFLE HOUSE, INC.	11 - Closed		2,717.00	2,717.00	581000	DUES AND FEES	2,717.00
26024092	Header	4/2/2026	DCSD TRANSPORTATION	11 - Closed		372.00	372.00	581000	DUES AND FEES	372.00
26024093	Header	4/2/2026	ACCENTUATED DESIGN L	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26024094	Header	4/2/2026	ACCENTUATED DESIGN L	11 - Closed		3,612.50	3,612.50	581000	DUES AND FEES	3,612.50
26024095	Header	4/2/2026	JASONS DELI	11 - Closed		365.86	365.86	589000	OTHER EXPENDITURES	365.86
26024096	Header	4/2/2026	COTTON KINGS SCREEN	11 - Closed		2,292.00	2,292.00	589000	OTHER EXPENDITURES	2,292.00
26024097	Header	4/2/2026	SWEET THANGS CARNIVA	11 - Closed		1,162.50	1,162.50	561000	SUPPLIES	1,162.50
26024098	Header	4/2/2026	DCSD TRANSPORTATION	11 - Closed		598.50	598.50	589000	OTHER EXPENDITURES	598.50
26024099	Header	4/2/2026	DCSD TRANSPORTATION	11 - Closed		186.00	186.00	589000	OTHER EXPENDITURES	186.00
26024100	Header	4/2/2026	CRYSTAL POUNDS	11 - Closed		452.16	452.16	589000	OTHER EXPENDITURES	452.16
26024102	Header	4/2/2026	TRUE COLORS APPAREL	11 - Closed		40.00	40.00	589000	OTHER EXPENDITURES	40.00
26024103	Header	4/2/2026	ORIENTAL TRADING CO	11 - Closed		388.19	388.19	589000	OTHER EXPENDITURES	388.19
26024104	Header	4/2/2026	ORIENTAL TRADING CO	11 - Closed		68.23	68.23	589000	OTHER EXPENDITURES	68.23
26024105	Header	4/2/2026	THE KROGER CO	11 - Closed		107.02	107.02	561000	SUPPLIES	107.02
26024106	Header	4/2/2026	ORIENTAL TRADING CO	11 - Closed		69.99	69.99	589000	OTHER EXPENDITURES	69.99
26024107	Header	4/2/2026	ORIENTAL TRADING CO	11 - Closed		177.27	177.27	589000	OTHER EXPENDITURES	177.27
26024109	Header	4/2/2026	STARLITE SKATE CENTE	11 - Closed		1,564.00	1,564.00	589000	OTHER EXPENDITURES	1,564.00
26024110	Header	4/2/2026	BEYOND COVERAGE HEAL	10 - Canceled		268.74	268.74	561000	SUPPLIES	268.74
26024111	Header	4/2/2026	ZOO ATLANTA	11 - Closed		1,124.25	1,124.25	581000	DUES AND FEES	1,124.25
26024112	Header	4/2/2026	DCSD TRANSPORTATION	11 - Closed		183.00	183.00	581000	DUES AND FEES	183.00
26024113	Header	4/2/2026	DAVIDOS PIZZA & WING	11 - Closed		591.87	591.87	589000	OTHER EXPENDITURES	591.87
26024114	Header	4/2/2026	LATRICE LAWSON MCGRA	11 - Closed		499.36	499.36	589000	OTHER EXPENDITURES	499.36
26024115	Header	4/2/2026	HERFF JONES	11 - Closed		440.00	440.00	589000	OTHER EXPENDITURES	440.00
26024117	Header	4/2/2026	COSTCO WHOLESALE	11 - Closed		268.74	268.74	561000	SUPPLIES	268.74
26024118	Header	4/2/2026	SAMS CLUB	11 - Closed		94.84	94.84	589000	OTHER EXPENDITURES	94.84
26024119	Header	4/2/2026	FERNBANK MUSEUM	11 - Closed		130.00	130.00	581000	DUES AND FEES	130.00
26024121	Header	4/2/2026	HAROLD WALKER	11 - Closed		226.21	226.21	589000	OTHER EXPENDITURES	226.21
26024123	Header	4/2/2026	LITTLES BBQ SLABS	11 - Closed		2,500.00	2,500.00	589000	OTHER EXPENDITURES	2,500.00
26024124	Header	4/2/2026	JULIANA SOUKI	11 - Closed		3,090.16	3,090.16	589000	OTHER EXPENDITURES	3,090.16
26024125	Header	4/2/2026	PINEHILL AWARDS LLC	11 - Closed		105.00	105.00	589000	OTHER EXPENDITURES	105.00
26024126	Header	4/2/2026	CUSTOM AWARDS	11 - Closed		612.00	612.00	589000	OTHER EXPENDITURES	612.00
26024127	Header	4/13/2026	AATSP	11 - Closed		244.90	244.90	589000	OTHER EXPENDITURES	244.90
26024128	Header	4/2/2026	COTTON KINGS SCREEN	11 - Closed		2,985.00	2,985.00	581000	DUES AND FEES	2,985.00
26024129	Header	4/2/2026	HERFF JONES	11 - Closed		190.00	190.00	589000	OTHER EXPENDITURES	190.00

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26024130	Header	4/2/2026	STAPLES BUSINESS ADV	11 - Closed		199.95	199.95	589000	OTHER EXPENDITURES	199.95
26024131	Header	4/2/2026	AATSP	11 - Closed		70.00	70.00	581000	DUES AND FEES	70.00
26024132	Header	4/2/2026	COLUMBUS MARRIOTT	11 - Closed		358.00	358.00	589000	OTHER EXPENDITURES	358.00
26024133	Header	4/2/2026	AATF	11 - Closed		96.00	96.00	581000	DUES AND FEES	96.00
26024134	Header	4/2/2026	ORIENTAL TRADING CO	10 - Canceled		685.26	685.26	589000	OTHER EXPENDITURES	685.26
26024135	Header	4/2/2026	T-MOBILE USA, INC.	11 - Closed		31.85	31.85	589000	OTHER EXPENDITURES	31.85
26024136	Header	4/2/2026	GRADUATION OUTLET	11 - Closed		866.58	866.58	589000	OTHER EXPENDITURES	866.58
26024137	Header	4/2/2026	EEP EVENTS LLC	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26024139	Header	4/2/2026	COURTLAND GRAND HOTE	11 - Closed		4,800.00	4,800.00	581000	DUES AND FEES	4,800.00
26024141	Header	4/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		40,050.32	40,050.32	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	40,050.32
26024143	Header	4/2/2026	PUBLIX SUPER MARKETS	11 - Closed		226.01	226.01	561000	SUPPLIES	226.01
26024144	Header	4/2/2026	SAMS CLUB	11 - Closed		159.08	159.08	589000	OTHER EXPENDITURES	159.08
26024145	Header	4/2/2026	DEKALB COUNTY SCHOOL	11 - Closed		355.50	355.50	589000	OTHER EXPENDITURES	355.50
26024146	Header	4/2/2026	WADE MARKETING & CON	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26024147	Header	4/2/2026	PINEHILL AWARDS LLC	11 - Closed		522.00	522.00	561000	SUPPLIES	522.00
26024148	Header	4/2/2026	SAMS CLUB	11 - Closed		294.10	294.10	561000	SUPPLIES	294.10
26024151	Header	4/2/2026	JETS PIZZA	11 - Closed		158.91	158.91	589000	OTHER EXPENDITURES	158.91
26024154	Header	4/2/2026	PUBLIX SUPER MARKETS	11 - Closed		308.72	308.72	561000	SUPPLIES	308.72
26024155	Header	4/3/2026	VIRTUCOM, INC.	8 - Printed		5,514.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	5,514.00
26024156	Header	4/3/2026	SOUTHPAW ENTERPRISES	8 - Printed		2,399.70	2,297.70	561000	SUPPLIES	2,399.70
26024157	Header	4/3/2026	SOUTHPAW ENTERPRISES	8 - Printed		4,725.52	0.00	561000	SUPPLIES	4,725.52
26024158	Header	4/3/2026	ACCUTRAIN	0 - Closed		1,671.00	1,671.00	581000	DUES AND FEES	1,671.00
26024159	Header	4/3/2026	GEORGIA SOUTHERN UNI	0 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26024160	Header	4/3/2026	STAPLES BUSINESS ADV	0 - Closed		824.84	824.84	561000	SUPPLIES	824.84
26024161	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		2,475.46	2,013.40	561000	SUPPLIES	2,475.46
26024162	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		811.86	0.00	561000	SUPPLIES	811.86
26024163	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		344.92	0.00	561000	SUPPLIES	344.92
26024164	Header	4/3/2026	STAPLES BUSINESS ADV	0 - Closed		640.30	640.30	561000	SUPPLIES	640.30
26024165	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		3,875.24	0.00	561000	SUPPLIES	3,875.24
26024166	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		3,223.33	0.00	561000	SUPPLIES	2,523.34
	Account							561500	EXPENDABLE EQUIPMENT	699.99
26024167	Header	4/3/2026	STAPLES BUSINESS ADV	0 - Closed		1,088.59	1,088.59	561000	SUPPLIES	736.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	351.90
26024168	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		1,829.97	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,829.97
26024169	Header	4/3/2026	STAPLES BUSINESS ADV	0 - Closed		403.12	403.12	561000	SUPPLIES	403.12
26024170	Header	4/3/2026	STAPLES BUSINESS ADV	0 - Closed		345.93	345.93	561000	SUPPLIES	345.93
26024171	Header	4/3/2026	K-12 SOLUTIONS GROUP	0 - Closed		500.00	500.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	500.00
26024172	Header	4/3/2026	CDWG	0 - Closed		849.04	849.04	561600	EXPENDABLE COMPUTER EQUIPMENT	849.04
26024173	Header	4/3/2026	CDWG	8 - Printed		442.70	0.00	561000	SUPPLIES	442.70
26024174	Header	4/3/2026	CDWG	8 - Printed		558.99	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	558.99
26024175	Header	4/3/2026	CDWG	0 - Closed		176.20	176.20	561100	SUPPLIES - TECHNOLOGY RELATED	176.20
26024176	Header	4/3/2026	NEWEGG BUSINESS	0 - Closed		558.99	558.99	561520	ATHLETICS EQUIPMENT<$5K/UNIT	558.99
26024177	Header	4/3/2026	ULINE INC	8 - Printed		4,563.16	0.00	561000	SUPPLIES	4,563.16

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024178	Header	4/3/2026	4IMPRINT	8 - Printed		2,784.56	0.00	561000	SUPPLIES	2,784.56
26024179	Header	4/3/2026	4IMPRINT	0 - Closed		613.88	613.88	561000	SUPPLIES	613.88
26024180	Header	4/3/2026	IPEVO INC	8 - Printed		3,512.09	0.00	561500	EXPENDABLE EQUIPMENT	3,512.09
26024181	Header	4/3/2026	VIRTUCOM, INC.	8 - Printed	260010	2,473.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	78.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,395.00
26024182	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		721.59	585.45	561000	SUPPLIES	721.59
26024183	Header	4/3/2026	QUILL	0 - Closed		387.93	387.93	561000	SUPPLIES	387.93
26024184	Header	4/3/2026	DCSD TRANSPORTATION	8 - Printed		775.50	397.50	518000	BUS DRIVERS	600.00
	Account							562000	ENERGY / ELECTRICITY	175.50
26024185	Header	4/3/2026	DCSD TRANSPORTATION	8 - Printed		286.50	0.00	518000	BUS DRIVERS	217.50
	Account							562000	ENERGY / ELECTRICITY	69.00
26024186	Header	4/3/2026	DCSD TRANSPORTATION	8 - Printed		294.00	0.00	518000	BUS DRIVERS	225.00
	Account							562000	ENERGY / ELECTRICITY	69.00
26024187	Header	4/3/2026	DCSD TRANSPORTATION	8 - Printed		289.50	0.00	518000	BUS DRIVERS	232.50
	Account							562000	ENERGY / ELECTRICITY	57.00
26024188	Header	4/3/2026	DCSD TRANSPORTATION	8 - Printed		298.50	0.00	518000	BUS DRIVERS	247.50
	Account							562000	ENERGY / ELECTRICITY	51.00
26024189	Header	4/3/2026	DCSD TRANSPORTATION	8 - Printed		330.00	0.00	518000	BUS DRIVERS	255.00
	Account							562000	ENERGY / ELECTRICITY	75.00
26024190	Header	4/3/2026	DCSD TRANSPORTATION	8 - Printed		318.00	0.00	518000	BUS DRIVERS	240.00
	Account							562000	ENERGY / ELECTRICITY	78.00
26024191	Header	4/3/2026	B&H PHOTO VIDEO INC	0 - Closed		82.07	82.07	561500	EXPENDABLE EQUIPMENT	82.07
26024192	Header	4/3/2026	HOPE KING TEACHING R	0 - Closed		659.00	659.00	581000	DUES AND FEES	659.00
26024193	Header	4/3/2026	HOPE KING TEACHING R	0 - Closed		659.00	659.00	581000	DUES AND FEES	659.00
26024194	Header	4/3/2026	ALL AMERICAN SPECIAL	0 - Closed		42.64	42.64	561000	SUPPLIES	42.64
26024195	Header	4/3/2026	APPLE COMPUTER	0 - Closed		1,778.00	1,778.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,778.00
26024196	Header	4/3/2026	FEDEX	0 - Closed		233.99	233.99	561000	SUPPLIES	233.99
26024197	Header	4/3/2026	PERIMETER OFFICE PRO	0 - Closed		376.87	376.87	561000	SUPPLIES	376.87
26024198	Header	4/3/2026	CORWIN PRESS INC	0 - Closed		2,698.00	2,698.00	581000	DUES AND FEES	2,698.00
26024199	Header	4/3/2026	ORLANDO WORLD CTR MA	0 - Closed		1,053.02	1,053.02	558000	TRAVEL - EMPLOYEES	1,053.02
26024200	Header	4/3/2026	ORLANDO WORLD CTR MA	0 - Closed		789.77	789.77	558000	TRAVEL - EMPLOYEES	789.77
26024201	Header	4/3/2026	ORLANDO WORLD CTR MA	0 - Closed		2,331.00	2,331.00	558000	TRAVEL - EMPLOYEES	2,331.00
26024202	Header	4/3/2026	HYATT REGENCY	0 - Closed		657.00	657.00	558000	TRAVEL - EMPLOYEES	657.00
26024203	Header	4/3/2026	PRINT AND PROMO CONS	0 - Closed		4,386.00	4,386.00	561000	SUPPLIES	4,386.00
26024204	Header	4/3/2026	ASCD, ISTE	0 - Closed		695.00	695.00	581000	DUES AND FEES	695.00
26024205	Header	4/3/2026	QUILL	0 - Closed		289.25	289.25	561000	SUPPLIES	143.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	145.32
26024206	Header	4/3/2026	QUILL	0 - Closed		35.16	35.16	561000	SUPPLIES	35.16
26024207	Header	4/3/2026	QUILL	0 - Closed		2,303.87	2,303.87	561000	SUPPLIES	2,303.87
26024208	Header	4/3/2026	JEANNINE FERRARA	0 - Closed		595.34	595.34	589000	OTHER EXPENDITURES	595.34
26024209	Header	4/3/2026	DEIRDRE P PIERCE	0 - Closed		325.00	325.00	581000	DUES AND FEES	325.00
26024210	Header	4/3/2026	STUDENT CONDUCTOR IN	0 - Closed		400.00	400.00	561600	EXPENDABLE COMPUTER EQUIPMENT	400.00
26024211	Header	4/3/2026	NASCO EDUCATION	0 - Closed		76.69	76.69	561000	SUPPLIES	76.69

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YTD REPORT (as of 4/30/2026)

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26024212	Header	4/3/2026	NASCO EDUCATION	0 - Closed		178.70	178.70	561000	SUPPLIES	178.70
26024213	Header	4/3/2026	LAKESHORE LEARNING M	8 - Printed		607.63	0.00	561000	SUPPLIES	512.64
	Account							561500	EXPENDABLE EQUIPMENT	94.99
26024214	Header	4/3/2026	LAKESHORE LEARNING M	0 - Closed		2,174.07	2,174.07	561000	SUPPLIES	2,174.07
26024215	Header	4/3/2026	WESTMINSTER SCHOOLS	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26024216	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		292.48	292.48	561500	EXPENDABLE EQUIPMENT	292.48
26024217	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		1,127.40	1,127.40	561000	SUPPLIES	1,127.40
26024218	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		483.91	483.91	561000	SUPPLIES	483.91
26024219	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		390.94	390.94	561000	SUPPLIES	390.94
26024220	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		315.63	315.63	561000	SUPPLIES	315.63
26024221	Header	4/3/2026	STAPLES BUSINESS ADV	8 - Printed		83.83	0.00	561000	SUPPLIES	83.83
26024222	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		2,502.62	2,355.43	561000	SUPPLIES	1,248.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	619.59
								561500	EXPENDABLE EQUIPMENT	634.36
26024223	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		4,545.45	3,357.15	561000	SUPPLIES	4,545.45
26024224	Header	4/3/2026	CUSTOMINK	11 - Closed		703.95	703.95	581000	DUES AND FEES	703.95
26024225	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		3,859.18	3,859.18	561000	SUPPLIES	3,859.18
26024226	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		411.32	0.00	561000	SUPPLIES	411.32
26024227	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		2,048.10	2,048.10	561000	SUPPLIES	1,764.54
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	283.56
26024228	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		1,583.45	1,451.06	561000	SUPPLIES	1,451.06
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	132.39
26024229	Header	4/3/2026	SIX FLAGS OVER GEORG	11 - Closed		4,760.00	4,760.00	589000	OTHER EXPENDITURES	4,760.00
26024230	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		2,341.84	2,341.84	561000	SUPPLIES	2,341.84
26024231	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		1,624.74	1,624.74	561000	SUPPLIES	1,624.74
26024232	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		2,459.16	2,459.16	561000	SUPPLIES	2,459.16
26024233	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		562.81	543.39	561000	SUPPLIES	562.81
26024234	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		151.97	151.97	561000	SUPPLIES	151.97
26024235	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		789.28	789.28	561000	SUPPLIES	789.28
26024236	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		1,714.46	0.00	561000	SUPPLIES	1,714.46
26024237	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		1,542.98	1,533.94	561000	SUPPLIES	1,542.98
26024238	Header	4/3/2026	FUTURE BUSINESS LEAD	11 - Closed		320.00	320.00	581000	DUES AND FEES	320.00
26024239	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		2,547.68	0.00	561500	EXPENDABLE EQUIPMENT	2,547.68
26024240	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		3,549.98	0.00	561500	EXPENDABLE EQUIPMENT	3,549.98
26024241	Header	4/3/2026	OFFICE DEPOT BUSINES	0 - Closed		237.84	237.84	561000	SUPPLIES	237.84
26024242	Header	4/3/2026	OFFICE DEPOT BUSINES	8 - Printed		1,182.76	1,146.57	561000	SUPPLIES	47.70
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	26.99
								561500	EXPENDABLE EQUIPMENT	1,108.07
26024243	Header	4/3/2026	FOLLETT CONTENT SOLU	8 - Printed		420.00	0.00	561000	SUPPLIES	420.00
26024244	Header	4/3/2026	FOLLETT CONTENT SOLU	0 - Closed		65.69	65.69	564200	BOOKS (OTHER THAN TEXTBOOKS)	65.69
26024245	Header	4/3/2026	FIFTH STREET HOTEL	8 - Printed		3,100.00	0.00	544100	RENTAL OF LAND OR BUILDINGS	3,100.00
26024246	Header	4/3/2026	GRAND HYATT NASHVILL	0 - Closed		2,109.50	2,109.50	558000	TRAVEL - EMPLOYEES	2,109.50
26024247	Header	4/3/2026	HYATT REGENCY ORLAND	8 - Printed		2,524.68	0.00	558000	TRAVEL - EMPLOYEES	2,524.68

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024248	Header	4/3/2026	HYATT REGENCY ORLAND	8 - Printed		1,262.34	0.00	558000	TRAVEL - EMPLOYEES	1,262.34
26024249	Header	4/3/2026	EPIC KIDS INC.	0 - Closed		1,134.00	1,134.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,134.00
26024250	Header	4/3/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	2,275.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,275.00
26024251	Header	4/3/2026	BASH PARTY	11 - Closed		855.00	855.00	581000	DUES AND FEES	855.00
26024252	Header	4/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		306.44	306.44	589000	OTHER EXPENDITURES	306.44
26024253	Header	4/3/2026	WAFFLE HOUSE, INC.	11 - Closed		2,717.00	2,717.00	581000	DUES AND FEES	2,717.00
26024254	Header	4/3/2026	BASEBALL RICH CLOTHI	11 - Closed		280.00	280.00	581000	DUES AND FEES	280.00
26024257	Header	4/3/2026	24-7 TEAM SALES LLC	11 - Closed		803.75	803.75	589000	OTHER EXPENDITURES	803.75
26024258	Header	4/3/2026	KEYANDRA BERRY	11 - Closed		350.00	350.00	581000	DUES AND FEES	350.00
26024259	Header	4/3/2026	SAMS CLUB	11 - Closed		23.88	23.88	589000	OTHER EXPENDITURES	23.88
26024260	Header	4/3/2026	JETS PIZZA	11 - Closed		131.88	131.88	589000	OTHER EXPENDITURES	131.88
26024261	Header	4/3/2026	SMART EVENT MANAGEME	11 - Closed		160.00	160.00	589000	OTHER EXPENDITURES	160.00
26024262	Header	4/3/2026	WAVECREST AQUATICS	10 - Canceled		1,235.00	1,235.00	589000	OTHER EXPENDITURES	1,235.00
26024264	Header	4/3/2026	DCSD TRANSPORTATION	11 - Closed		387.00	387.00	581000	DUES AND FEES	387.00
26024265	Header	4/3/2026	RENARTA HAMMOND	11 - Closed		41.63	41.63	589000	OTHER EXPENDITURES	41.63
26024266	Header	4/3/2026	DEKALB COUNTY SCHOOL	10 - Canceled		21,500.00	21,500.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	21,500.00
26024268	Header	4/3/2026	HONEY BAKED HAM COMP	11 - Closed		99.90	99.90	589000	OTHER EXPENDITURES	99.90
26024269	Header	4/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		346.50	346.50	589000	OTHER EXPENDITURES	346.50
26024270	Header	4/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		354.00	354.00	589000	OTHER EXPENDITURES	354.00
26024271	Header	4/3/2026	GWINNETT COUNTY BOAR	11 - Closed		461.00	461.00	581000	DUES AND FEES	461.00
26024272	Header	4/3/2026	VALERIE KENNEDY	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26024273	Header	4/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		702.90	702.90	589000	OTHER EXPENDITURES	702.90
26024274	Header	4/3/2026	ARENA SPORTS	11 - Closed		224.00	224.00	589000	OTHER EXPENDITURES	224.00
26024275	Header	4/3/2026	ARENA SPORTS	11 - Closed		412.00	412.00	589000	OTHER EXPENDITURES	412.00
26024276	Header	4/3/2026	THE ALEXIA EXPERIENC	11 - Closed		4,300.00	4,300.00	589000	OTHER EXPENDITURES	4,300.00
26024278	Header	4/3/2026	BLICK ART MATERIALS	11 - Closed		228.57	228.57	561000	SUPPLIES	228.57
26024279	Header	4/3/2026	SAMS CLUB	11 - Closed		901.15	901.15	561000	SUPPLIES	901.15
26024281	Header	4/3/2026	LIVE LIFE HEADPHONES	11 - Closed		725.00	725.00	589000	OTHER EXPENDITURES	725.00
26024282	Header	4/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		709.50	709.50	589000	OTHER EXPENDITURES	709.50
26024283	Header	4/3/2026	T HILL DISC JOCKEY	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26024284	Header	4/3/2026	GALE	11 - Closed		159.84	159.84	581000	DUES AND FEES	159.84
26024285	Header	4/3/2026	COTTON KINGS SCREEN	11 - Closed		743.50	743.50	589000	OTHER EXPENDITURES	743.50
26024286	Header	4/3/2026	DEBONAIR DESIGNS AND	11 - Closed		1,355.00	1,355.00	581000	DUES AND FEES	1,355.00
26024287	Header	4/3/2026	GEORGIA CTI	11 - Closed		48.00	48.00	581000	DUES AND FEES	48.00
26024288	Header	4/3/2026	BE EVERLY BOLD, LLC	11 - Closed		4,780.75	4,780.75	589000	OTHER EXPENDITURES	4,780.75
26024289	Header	4/3/2026	GA FCCLA	11 - Closed		210.00	210.00	581000	DUES AND FEES	210.00
26024290	Header	4/3/2026	BRUSH AND PEN GALLER	11 - Closed		440.00	440.00	561000	SUPPLIES	440.00
26024291	Header	4/3/2026	HOTEL PHOENIX	11 - Closed		7,333.34	7,333.34	589000	OTHER EXPENDITURES	7,333.34
26024292	Header	4/3/2026	OLIVE GARDEN	11 - Closed		176.16	176.16	589000	OTHER EXPENDITURES	176.16
26024293	Header	4/3/2026	TASHA RIGGINS	8 - Printed		7,800.00	4,100.00	530000	PURCHASED PROF/TECH SERVICES	7,800.00
26024294	Header	4/3/2026	CAMILLE JONES	11 - Closed		192.19	192.19	589000	OTHER EXPENDITURES	192.19
26024295	Header	4/3/2026	IFLY INDOOR SKYDIVIN	11 - Closed		2,500.00	2,500.00	581000	DUES AND FEES	2,500.00
26024297	Header	4/3/2026	SAMS CLUB	10 - Canceled		475.00	475.00	589000	OTHER EXPENDITURES	475.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024298	Header	4/3/2026	AKUA JAMES	11 - Closed		77.98	77.98	589000	OTHER EXPENDITURES	77.98
26024300	Header	4/3/2026	OFFICE DEPOT BUSINES	11 - Closed		23.43	23.43	589000	OTHER EXPENDITURES	23.43
26024301	Header	4/3/2026	SOUTHERN BELLE FARM	11 - Closed		685.85	685.85	581000	DUES AND FEES	685.85
26024302	Header	4/3/2026	SOUTHERN BELLE FARM	11 - Closed		435.00	435.00	589000	OTHER EXPENDITURES	435.00
26024303	Header	4/3/2026	SIX FLAGS OVER GEORG	11 - Closed		13,913.00	13,913.00	589000	OTHER EXPENDITURES	13,913.00
26024304	Header	4/3/2026	DONNA HOWARD	11 - Closed		52.72	52.72	561000	SUPPLIES	52.72
26024305	Header	4/3/2026	ANDERSONS	8 - Printed		890.96	0.00	589000	OTHER EXPENDITURES	890.96
26024306	Header	4/3/2026	PUBLIX SUPER MARKETS	11 - Closed		59.99	59.99	561000	SUPPLIES	59.99
26024307	Header	4/3/2026	DAVIDOS PIZZA & WING	6 - Posted		54.00	0.00	589000	OTHER EXPENDITURES	54.00
26024308	Header	4/3/2026	DAVIDOS PIZZA & WING	11 - Closed		769.76	769.76	589000	OTHER EXPENDITURES	769.76
26024309	Header	4/3/2026	BUSCH SYSTEMS INTERN	11 - Closed		378.99	378.99	589000	OTHER EXPENDITURES	378.99
26024310	Header	4/3/2026	DAVIDOS PIZZA & WING	6 - Posted		90.00	0.00	589000	OTHER EXPENDITURES	90.00
26024311	Header	4/3/2026	USA BUTTONS INC	10 - Canceled		249.85	249.85	589000	OTHER EXPENDITURES	249.85
26024312	Header	4/3/2026	INTREPID SPORTSWEAR	11 - Closed		1,485.00	1,485.00	589000	OTHER EXPENDITURES	1,485.00
26024313	Header	4/3/2026	DEKALB COUNTY SCHOOL	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26024314	Header	4/3/2026	SIX FLAGS OVER GEORG	11 - Closed		2,298.00	2,298.00	589000	OTHER EXPENDITURES	2,298.00
26024315	Header	4/3/2026	PATRICIA'S SPIRITWEA	11 - Closed		3,022.25	3,022.25	581000	DUES AND FEES	3,022.25
26024316	Header	4/3/2026	GROUP TRAVEL NETWORK	11 - Closed		1,870.00	1,870.00	589000	OTHER EXPENDITURES	1,870.00
26024318	Header	4/3/2026	DAVIDOS PIZZA & WING	6 - Posted		124.26	0.00	589000	OTHER EXPENDITURES	124.26
26024319	Header	4/3/2026	GEORGIA HIGH SCHOOL	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26024320	Header	4/3/2026	SAMS CLUB	11 - Closed		173.20	173.20	589000	OTHER EXPENDITURES	173.20
26024321	Header	4/3/2026	MTI LIMO AND SHUTTLE	11 - Closed		4,172.45	4,172.45	581000	DUES AND FEES	4,172.45
26024322	Header	4/3/2026	JEAN AND SONS UPHOLS	11 - Closed		140.00	140.00	589000	OTHER EXPENDITURES	140.00
26024323	Header	4/3/2026	CENTRICITY	6 - Posted		82.00	0.00	589000	OTHER EXPENDITURES	82.00
26024324	Header	4/3/2026	MTI LIMO AND SHUTTLE	11 - Closed		4,172.45	4,172.45	581000	DUES AND FEES	4,172.45
26024325	Header	4/3/2026	4IMPRINT	11 - Closed		373.81	373.81	589000	OTHER EXPENDITURES	373.81
26024326	Header	4/3/2026	SIX FLAGS OVER GEORG	11 - Closed		2,244.00	2,244.00	581000	DUES AND FEES	2,244.00
26024327	Header	4/3/2026	KREATIVE MEMORIES BY	11 - Closed		740.00	740.00	561000	SUPPLIES	740.00
26024329	Header	4/3/2026	SIX FLAGS OVER GEORG	11 - Closed		6,370.00	6,370.00	589000	OTHER EXPENDITURES	6,370.00
26024330	Header	4/3/2026	WILLIAMS CHARTERS &	11 - Closed		7,000.00	7,000.00	589000	OTHER EXPENDITURES	7,000.00
26024331	Header	4/3/2026	SIX FLAGS OVER GEORG	11 - Closed		2,548.00	2,548.00	589000	OTHER EXPENDITURES	2,548.00
26024333	Header	4/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		31,413.00	31,413.00	589000	OTHER EXPENDITURES	31,413.00
26024334	Header	4/6/2026	ORIENTAL TRADING CO	11 - Closed		231.78	231.78	589000	OTHER EXPENDITURES	231.78
26024335	Header	4/6/2026	SAMS CLUB	11 - Closed		614.64	614.64	581000	DUES AND FEES	614.64
26024336	Header	4/6/2026	SODA PRINTS	11 - Closed		324.75	324.75	561000	SUPPLIES	324.75
26024337	Header	4/6/2026	BIANCA HAMILTON	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26024338	Header	4/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		366.00	366.00	581000	DUES AND FEES	366.00
26024339	Header	4/6/2026	GEORGIA AQUARIUM	11 - Closed		1,440.00	1,440.00	589000	OTHER EXPENDITURES	1,440.00
26024340	Header	4/6/2026	SOUTHERN STAR MUSIC	11 - Closed		782.00	782.00	589000	OTHER EXPENDITURES	782.00
26024341	Header	4/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		504.00	504.00	581000	DUES AND FEES	504.00
26024342	Header	4/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		276.00	276.00	589000	OTHER EXPENDITURES	276.00
26024343	Header	4/6/2026	SAFEGUARD BUSINESS S	0 - Closed		273.96	273.96	561000	SUPPLIES	273.96
26024344	Header	4/6/2026	SAFEGUARD BUSINESS S	0 - Closed		48.52	48.52	561000	SUPPLIES	48.52

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024345	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		116.88	116.88	561000	SUPPLIES	116.88
26024346	Header	4/6/2026	STAPLES BUSINESS ADV	8 - Printed		336.86	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	336.86
26024347	Header	4/6/2026	STAPLES BUSINESS ADV	8 - Printed		606.04	0.00	561000	SUPPLIES	606.04
26024348	Header	4/6/2026	STAPLES BUSINESS ADV	8 - Printed		312.45	0.00	561000	SUPPLIES	312.45
26024349	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		279.08	279.08	561000	SUPPLIES	279.08
26024350	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		1,146.45	1,146.45	561000	SUPPLIES	1,035.45
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	111.00
26024351	Header	4/6/2026	STAPLES BUSINESS ADV	8 - Printed		215.61	0.00	561000	SUPPLIES	215.61
26024352	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		965.90	965.90	561100	SUPPLIES - TECHNOLOGY RELATED	965.90
26024353	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		3,537.39	3,537.39	561000	SUPPLIES	3,537.39
26024354	Header	4/6/2026	QUILL	8 - Printed		159.49	0.00	561000	SUPPLIES	159.49
26024355	Header	4/6/2026	B&H PHOTO VIDEO INC	0 - Closed		2,377.77	2,377.77	561100	SUPPLIES - TECHNOLOGY RELATED	420.40
	Account							561500	EXPENDABLE EQUIPMENT	1,957.37
26024356	Header	4/6/2026	LAKESIDE HS	0 - Closed		850.00	850.00	561000	SUPPLIES	850.00
26024357	Header	4/6/2026	THE PONY PATCH LLC	11 - Closed		1,350.00	1,350.00	589000	OTHER EXPENDITURES	1,350.00
26024358	Header	4/6/2026	FACTS EDUCATION SOLU	8 - Printed		2,457.00	0.00	530000	PURCHASED PROF/TECH SERVICES	2,457.00
26024359	Header	4/6/2026	ACE III COMMUNICATIO	0 - Closed		423.00	423.00	553000	COMMUNICATION	423.00
26024360	Header	4/6/2026	APPLE COMPUTER	0 - Closed		708.00	708.00	561600	EXPENDABLE COMPUTER EQUIPMENT	708.00
26024361	Header	4/6/2026	ORIENTAL TRADING CO	8 - Printed		384.59	0.00	561000	SUPPLIES	384.59
26024362	Header	4/6/2026	PERIMETER OFFICE PRO	0 - Closed		569.66	569.66	561000	SUPPLIES	569.66
26024363	Header	4/6/2026	PERIMETER OFFICE PRO	8 - Printed		313.60	238.56	561000	SUPPLIES	177.16
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	136.44
26024364	Header	4/6/2026	SCHOOL NURSE SUPPLY	0 - Closed		167.69	167.69	561000	SUPPLIES	29.93
	Account							561500	EXPENDABLE EQUIPMENT	137.76
26024365	Header	4/6/2026	WESTERN PSYCHOLOGICA	0 - Closed		1,331.10	1,331.10	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,331.10
26024366	Header	4/6/2026	3D PRINTING & ACCESS	0 - Closed		525.00	525.00	561000	SUPPLIES	525.00
26024367	Header	4/6/2026	QUILL	8 - Printed		2,407.68	0.00	561000	SUPPLIES	600.62
	Account							561500	EXPENDABLE EQUIPMENT	1,807.06
26024368	Header	4/6/2026	QUILL	0 - Closed		503.06	503.06	561000	SUPPLIES	503.06
26024369	Header	4/6/2026	A TRAVES, INC.	0 - Closed		500.00	500.00	530000	PURCHASED PROF/TECH SERVICES	500.00
26024370	Header	4/6/2026	LITTLE SHOP OF S	8 - Printed		3,532.44	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,532.44
26024371	Header	4/6/2026	LAKESHORE LEARNING M	8 - Printed		289.00	0.00	561000	SUPPLIES	289.00
26024372	Header	4/6/2026	LAKESHORE LEARNING M	8 - Printed		842.87	623.31	561000	SUPPLIES	842.87
26024373	Header	4/6/2026	LAKESHORE LEARNING M	0 - Closed		1,116.87	1,116.87	561000	SUPPLIES	1,116.87
26024374	Header	4/6/2026	LAKESHORE LEARNING M	0 - Closed		1,733.18	1,733.18	561000	SUPPLIES	1,469.08
	Account							561500	EXPENDABLE EQUIPMENT	264.10
26024375	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		1,757.97	1,658.98	561000	SUPPLIES	896.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	366.68
								561500	EXPENDABLE EQUIPMENT	494.99
26024376	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		1,055.16	894.87	561000	SUPPLIES	877.67
	Account							561500	EXPENDABLE EQUIPMENT	177.49
26024377	Header	4/6/2026	THE NATIONAL BETA CL	11 - Closed		10.00	10.00	589000	OTHER EXPENDITURES	10.00
26024378	Header	4/6/2026	WALSWORTH PUBLISHING	11 - Closed		1,501.01	1,501.01	589000	OTHER EXPENDITURES	1,501.01

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26024379	Header	4/6/2026	BRAVES STADIUM COMPA	11 - Closed		1,870.00	1,870.00	589000	OTHER EXPENDITURES	1,870.00
26024380	Header	4/6/2026	ATLANTA PRO VOLLEYBA	11 - Closed		1,900.00	1,900.00	589000	OTHER EXPENDITURES	1,900.00
26024381	Header	4/6/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	581000	DUES AND FEES	4,999.00
26024382	Header	4/6/2026	ROSS PHILLIPS	11 - Closed		243.00	243.00	561000	SUPPLIES	243.00
26024383	Header	4/6/2026	SCHOLASTIC IMAGES	11 - Closed		2,915.50	2,915.50	561000	SUPPLIES	2,915.50
26024385	Header	4/6/2026	SAMSON TOURS, INC.	10 - Canceled		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26024386	Header	4/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		910.50	910.50	589000	OTHER EXPENDITURES	910.50
26024387	Header	4/6/2026	MUSEUM OF ILLUSION	11 - Closed		1,300.00	1,300.00	589000	OTHER EXPENDITURES	1,300.00
26024388	Header	4/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		274.50	274.50	581000	DUES AND FEES	274.50
26024389	Header	4/6/2026	DEKALB COUNTY SCHOOL	11 - Closed		256.50	256.50	581000	DUES AND FEES	256.50
26024391	Header	4/6/2026	SCHOOL OUTFITTERS LL	8 - Printed		1,139.41	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,139.41
26024392	Header	4/6/2026	BLICK ART MATERIALS	8 - Printed		503.04	0.00	561000	SUPPLIES	503.04
26024393	Header	4/6/2026	ENCORE DATA PRODUCTS	8 - Printed		1,314.00	0.00	561500	EXPENDABLE EQUIPMENT	1,314.00
26024394	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		305.67	305.67	561000	SUPPLIES	305.67
26024395	Header	4/6/2026	STAPLES BUSINESS ADV	8 - Printed		4,196.02	0.00	561000	SUPPLIES	4,196.02
26024396	Header	4/6/2026	STAPLES BUSINESS ADV	8 - Printed		637.35	0.00	561000	SUPPLIES	637.35
26024397	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		586.24	586.24	561000	SUPPLIES	586.24
26024398	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		99.78	99.78	561000	SUPPLIES	99.78
26024399	Header	4/6/2026	STAPLES BUSINESS ADV	0 - Closed		401.78	401.78	561000	SUPPLIES	401.78
26024400	Header	4/6/2026	CDWG	0 - Closed		145.58	145.58	561100	SUPPLIES - TECHNOLOGY RELATED	145.58
26024401	Header	4/6/2026	THOMSON REUTERS	0 - Closed		1,310.85	1,310.85	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,310.85
26024402	Header	4/6/2026	APPLE COMPUTER	0 - Closed		12,090.00	12,090.00	561100	SUPPLIES - TECHNOLOGY RELATED	12,090.00
26024403	Header	4/6/2026	GRAINGER	8 - Printed		1,647.05	1,629.22	561500	EXPENDABLE EQUIPMENT	1,647.05
26024404	Header	4/6/2026	PERIMETER OFFICE PRO	0 - Closed		3,359.20	3,359.20	561000	SUPPLIES	3,359.20
26024405	Header	4/6/2026	PERIMETER OFFICE PRO	0 - Closed		2,156.00	2,156.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,156.00
26024406	Header	4/6/2026	PERIMETER OFFICE PRO	8 - Printed		2,112.94	0.00	561000	SUPPLIES	2,112.94
26024407	Header	4/6/2026	SPARKLES OF GWINNETT	11 - Closed		1,218.00	1,218.00	581000	DUES AND FEES	1,218.00
26024408	Header	4/6/2026	LAKESHORE LEARNING M	8 - Printed		287.46	0.00	561000	SUPPLIES	287.46
26024409	Header	4/6/2026	LAKESHORE LEARNING M	8 - Printed		3,507.37	3,374.42	561000	SUPPLIES	3,507.37
26024410	Header	4/6/2026	LAKESHORE LEARNING M	0 - Closed		1,165.30	1,165.30	561000	SUPPLIES	1,165.30
26024411	Header	4/6/2026	LAKESHORE LEARNING M	0 - Closed		2,451.81	2,451.81	561000	SUPPLIES	2,451.81
26024412	Header	4/6/2026	LAKESHORE LEARNING M	0 - Closed		409.47	409.47	561000	SUPPLIES	409.47
26024413	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		219.99	219.99	561600	EXPENDABLE COMPUTER EQUIPMENT	219.99
26024414	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		613.23	613.23	561000	SUPPLIES	613.23
26024415	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		146.47	0.00	561000	SUPPLIES	146.47
26024416	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		690.57	389.42	561000	SUPPLIES	690.57
26024417	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		80.96	80.96	561600	EXPENDABLE COMPUTER EQUIPMENT	80.96
26024418	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		2,057.96	2,057.96	561000	SUPPLIES	2,057.96
26024419	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		3,132.95	3,132.95	561000	SUPPLIES	3,132.95
26024420	Header	4/6/2026	CDWG	8 - Printed	260074	380,082.85	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	380,082.85
26024421	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		1,142.38	1,082.71	561000	SUPPLIES	785.60
	Account							561500	EXPENDABLE EQUIPMENT	356.78
26024422	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		4,791.56	4,791.56	561000	SUPPLIES	4,477.97

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	Account							561500	EXPENDABLE EQUIPMENT	313.59
26024423	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		2,279.66	2,279.66	561000	SUPPLIES	2,279.66
26024424	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		479.60	479.60	561000	SUPPLIES	479.60
26024425	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		4,989.96	4,989.96	561000	SUPPLIES	1,563.71
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,675.92
								561500	EXPENDABLE EQUIPMENT	530.34
								561600	EXPENDABLE COMPUTER EQUIPMENT	219.99
26024426	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		4,423.64	0.00	561000	SUPPLIES	4,423.64
26024427	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		736.74	736.74	561000	SUPPLIES	736.74
26024428	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		575.46	575.46	561000	SUPPLIES	575.46
26024429	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,177.99	1,177.99	561000	SUPPLIES	1,177.99
26024430	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		4,111.29	4,111.29	561000	SUPPLIES	3,375.91
	Account							561500	EXPENDABLE EQUIPMENT	735.38
26024431	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		506.29	506.29	561000	SUPPLIES	506.29
26024432	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		2,314.04	1,921.14	561000	SUPPLIES	2,314.04
26024433	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,403.20	1,403.20	561000	SUPPLIES	1,243.22
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	159.98
26024434	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		1,426.17	0.00	561000	SUPPLIES	163.50
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,262.67
26024435	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		150.31	0.00	561500	EXPENDABLE EQUIPMENT	150.31
26024436	Header	4/6/2026	OFFICE DEPOT BUSINES	8 - Printed		1,071.62	0.00	561000	SUPPLIES	547.09
	Account							561500	EXPENDABLE EQUIPMENT	524.53
26024437	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		1,790.65	1,790.65	561000	SUPPLIES	1,790.65
26024438	Header	4/6/2026	OFFICE DEPOT BUSINES	0 - Closed		2,908.43	2,908.43	561000	SUPPLIES	2,908.43
26024439	Header	4/6/2026	KERRY YAP LEE	0 - Closed		337.50	337.50	530000	PURCHASED PROF/TECH SERVICES	337.50
26024440	Header	4/6/2026	EBSCO INFORMATION SE	0 - Closed		374.42	374.42	564200	BOOKS (OTHER THAN TEXTBOOKS)	374.42
26024441	Header	4/6/2026	SONESTA GWINNETT PLA	0 - Closed		3,496.80	3,496.80	530000	PURCHASED PROF/TECH SERVICES	676.80
	Account							544100	RENTAL OF LAND OR BUILDINGS	300.00
								561000	SUPPLIES	2,520.00
26024442	Header	4/6/2026	LIFE SUPPORT SYSTEMS	8 - Printed		250.00	0.00	561000	SUPPLIES	250.00
26024443	Header	4/6/2026	KEN FORD, LLC	0 - Closed		500.00	500.00	530000	PURCHASED PROF/TECH SERVICES	500.00
26024444	Header	4/6/2026	VIRTUCOM, INC.	8 - Printed	260010	4,347.00	0.00	530000	PURCHASED PROF/TECH SERVICES	2,970.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,377.00
26024445	Header	4/6/2026	TABLES & CHAIRS RENT	8 - Printed	250536	4,200.00	0.00	544200	RENTAL OF EQUIPMENT & VEHICLES	4,200.00
26024446	Header	4/6/2026	ELECTIONBUDDY INC.	8 - Printed	260427	28,621.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	28,621.00
26024447	Header	4/6/2026	SCHOOL SPECIALTY	8 - Printed		171.89	0.00	561000	SUPPLIES	171.89
26024448	Header	4/7/2026	THE KROGER CO	11 - Closed		50.37	50.37	561000	SUPPLIES	50.37
26024449	Header	4/7/2026	SAMS CLUB	11 - Closed		281.01	281.01	561000	SUPPLIES	281.01
26024450	Header	4/7/2026	AATSP	11 - Closed		147.10	147.10	561000	SUPPLIES	147.10
26024451	Header	4/7/2026	AATF	11 - Closed		112.30	112.30	561000	SUPPLIES	112.30
26024452	Header	4/7/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	581000	DUES AND FEES	4,999.00
26024454	Header	4/7/2026	SAFEGUARD BUSINESS S	11 - Closed		109.95	109.95	561000	SUPPLIES	109.95
26024455	Header	4/7/2026	COAXUM'S LOW COUNTRY	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024456	Header	4/7/2026	SAMS CLUB	11 - Closed		189.10	189.10	589000	OTHER EXPENDITURES	189.10
26024457	Header	4/7/2026	OFFICE DEPOT BUSINES	11 - Closed		35.22	35.22	589000	OTHER EXPENDITURES	35.22
26024458	Header	4/7/2026	WORLDS FINEST CHOCO	11 - Closed		2,520.00	2,520.00	589000	OTHER EXPENDITURES	2,520.00
26024460	Header	4/7/2026	BIMA DESIGNS	11 - Closed		3,400.30	3,400.30	589000	OTHER EXPENDITURES	3,400.30
26024461	Header	4/7/2026	BIMA DESIGNS	11 - Closed		3,435.00	3,435.00	589000	OTHER EXPENDITURES	3,435.00
26024462	Header	4/7/2026	ACC WHOLESALE	11 - Closed		528.43	528.43	589000	OTHER EXPENDITURES	528.43
26024463	Header	4/7/2026	TJS GLOBAL ENTERPRIS	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26024464	Header	4/7/2026	TJS GLOBAL ENTERPRIS	11 - Closed		1,040.00	1,040.00	589000	OTHER EXPENDITURES	1,040.00
26024465	Header	4/7/2026	TJS GLOBAL ENTERPRIS	11 - Closed		1,356.00	1,356.00	589000	OTHER EXPENDITURES	1,356.00
26024466	Header	4/7/2026	TJS GLOBAL ENTERPRIS	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26024467	Header	4/7/2026	TJS GLOBAL ENTERPRIS	11 - Closed		1,020.00	1,020.00	589000	OTHER EXPENDITURES	1,020.00
26024468	Header	4/7/2026	HOME DEPOT PRO	11 - Closed		695.20	695.20	589000	OTHER EXPENDITURES	695.20
26024469	Header	4/7/2026	DIGITAL PRINTING SOL	11 - Closed		3,774.00	3,774.00	589000	OTHER EXPENDITURES	3,774.00
26024471	Header	4/7/2026	PUBLIX SUPER MARKETS	11 - Closed		179.96	179.96	561000	SUPPLIES	179.96
26024472	Header	4/7/2026	SAMS CLUB	11 - Closed		700.00	700.00	561000	SUPPLIES	700.00
26024473	Header	4/7/2026	GRADUATION SOURCE	10 - Canceled		775.34	775.34	589000	OTHER EXPENDITURES	775.34
26024474	Header	4/7/2026	SAMS CLUB	11 - Closed		343.50	343.50	561000	SUPPLIES	343.50
26024475	Header	4/7/2026	SAMS CLUB	11 - Closed		200.00	200.00	561000	SUPPLIES	200.00
26024476	Header	4/7/2026	DEKALB COUNTY SCHOOL	11 - Closed		19,313.76	19,313.76	581000	DUES AND FEES	19,313.76
26024478	Header	4/7/2026	CERTIPORT	0 - Closed		2,700.00	2,700.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,700.00
26024479	Header	4/7/2026	STAPLES BUSINESS ADV	0 - Closed		2,687.89	2,687.89	561000	SUPPLIES	2,687.89
26024480	Header	4/7/2026	STAPLES BUSINESS ADV	8 - Printed		467.05	0.00	561000	SUPPLIES	467.05
26024481	Header	4/7/2026	STAPLES BUSINESS ADV	8 - Printed		4,237.73	3,965.50	561000	SUPPLIES	4,237.73
26024482	Header	4/7/2026	STAPLES BUSINESS ADV	0 - Closed		84.99	84.99	561100	SUPPLIES - TECHNOLOGY RELATED	84.99
26024483	Header	4/7/2026	STAPLES BUSINESS ADV	8 - Printed		274.99	0.00	561000	SUPPLIES	274.99
26024484	Header	4/7/2026	STAPLES BUSINESS ADV	8 - Printed		8,014.98	0.00	561000	SUPPLIES	8,014.98
26024485	Header	4/7/2026	STAPLES BUSINESS ADV	0 - Closed		1,811.06	1,811.06	561000	SUPPLIES	766.21
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	52.70
								561500	EXPENDABLE EQUIPMENT	992.15
26024486	Header	4/7/2026	STAPLES BUSINESS ADV	8 - Printed		1,427.28	0.00	561000	SUPPLIES	1,427.28
26024487	Header	4/7/2026	STAPLES BUSINESS ADV	8 - Printed		1,666.64	0.00	561000	SUPPLIES	568.64
	Account							561500	EXPENDABLE EQUIPMENT	1,098.00
26024488	Header	4/7/2026	STAPLES BUSINESS ADV	8 - Printed		1,461.30	0.00	561000	SUPPLIES	211.35
	Account							561500	EXPENDABLE EQUIPMENT	1,249.95
26024489	Header	4/7/2026	STAPLES BUSINESS ADV	0 - Closed		1,616.00	1,616.00	561100	SUPPLIES - TECHNOLOGY RELATED	258.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,358.00
26024490	Header	4/7/2026	CDWG	0 - Closed		514.66	514.66	561100	SUPPLIES - TECHNOLOGY RELATED	514.66
26024491	Header	4/7/2026	HARTMAN PUBLISHING	8 - Printed		1,455.48	0.00	561000	SUPPLIES	1,455.48
26024492	Header	4/7/2026	MARGO G MOORE ALLEN	0 - Closed		348.45	348.45	561000	SUPPLIES	348.45
26024493	Header	4/7/2026	SUBURBAN CUSTOM AWAR	0 - Closed		506.25	506.25	561000	SUPPLIES	506.25
26024494	Header	4/7/2026	SUBURBAN CUSTOM AWAR	0 - Closed		89.50	89.50	561000	SUPPLIES	89.50
26024495	Header	4/7/2026	SUBURBAN CUSTOM AWAR	0 - Closed		101.25	101.25	561000	SUPPLIES	101.25
26024496	Header	4/7/2026	WEBSTAURANTSTORE	8 - Printed		471.50	0.00	561000	SUPPLIES	471.50

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26024497	Header	4/7/2026	WEBSTAURANTSTORE	8 - Printed		1,086.71	0.00	561000	SUPPLIES	1,086.71
26024498	Header	4/7/2026	AVID CENTER	0 - Closed		6,594.00	6,594.00	581000	DUES AND FEES	6,594.00
26024499	Header	4/7/2026	4IMPRINT	0 - Closed		1,073.06	1,073.06	561000	SUPPLIES	1,073.06
26024500	Header	4/7/2026	4IMPRINT	8 - Printed		4,416.50	0.00	561000	SUPPLIES	4,416.50
26024501	Header	4/7/2026	4IMPRINT	8 - Printed		591.61	0.00	561500	EXPENDABLE EQUIPMENT	591.61
26024502	Header	4/7/2026	4IMPRINT	0 - Closed		328.34	328.34	561500	EXPENDABLE EQUIPMENT	328.34
26024503	Header	4/7/2026	RABERN NASH CARPET O	8 - Printed		4,960.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	4,960.00
26024504	Header	4/7/2026	DEKALB PREPARATORY A	0 - Closed		27,243.66	27,243.66	530000	PURCHASED PROF/TECH SERVICES	13,173.89
	Account							532100	CONTRACTED SERV-TEACHERS	14,069.77
26024505	Header	4/7/2026	CINTAS FIRST AID & S	8 - Printed		5,000.00	1,226.47	561000	SUPPLIES	5,000.00
26024506	Header	4/7/2026	EXPLORELEARNING	8 - Printed		2,115.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,115.00
26024507	Header	4/7/2026	GLRS TEACHER CENTER	0 - Closed		292.50	292.50	561000	SUPPLIES	292.50
26024508	Header	4/7/2026	GRAINGER	8 - Printed		2,760.72	0.00	561500	EXPENDABLE EQUIPMENT	2,760.72
26024509	Header	4/7/2026	GRAINGER	8 - Printed		747.12	0.00	561500	EXPENDABLE EQUIPMENT	747.12
26024510	Header	4/7/2026	ORIENTAL TRADING CO	8 - Printed		87.64	0.00	561000	SUPPLIES	87.64
26024511	Header	4/7/2026	ORIENTAL TRADING CO	8 - Printed		89.07	0.00	561000	SUPPLIES	89.07
26024512	Header	4/7/2026	PERIMETER OFFICE PRO	0 - Closed		1,101.35	1,101.35	561000	SUPPLIES	1,101.35
26024513	Header	4/7/2026	PERIMETER OFFICE PRO	0 - Closed		1,897.00	1,897.00	561000	SUPPLIES	1,897.00
26024514	Header	4/7/2026	PERIMETER OFFICE PRO	0 - Closed		4,884.19	4,884.19	561000	SUPPLIES	4,884.19
26024515	Header	4/7/2026	STAPLES BUSINESS ADV	0 - Closed		377.10	377.10	561000	SUPPLIES	7.11
	Account							561500	EXPENDABLE EQUIPMENT	369.99
26024516	Header	4/7/2026	PERIMETER OFFICE PRO	0 - Closed		818.15	818.15	561000	SUPPLIES	818.15
26024517	Header	4/7/2026	POCKET NURSE ENTERPR	8 - Printed		1,610.10	1,180.19	561000	SUPPLIES	1,610.10
26024518	Header	4/7/2026	POSITIVE PROMOTIONS	8 - Printed		3,054.97	0.00	561000	SUPPLIES	3,054.97
26024519	Header	4/7/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26024520	Header	4/7/2026	PRINT AND PROMO CONS	0 - Closed		1,228.99	1,228.99	561000	SUPPLIES	1,228.99
26024521	Header	4/7/2026	QUILL	0 - Closed		446.40	446.40	561000	SUPPLIES	446.40
26024522	Header	4/7/2026	QUILL	8 - Printed		123.75	0.00	561000	SUPPLIES	123.75
26024523	Header	4/7/2026	QUILL	0 - Closed		1,309.67	1,309.67	561500	EXPENDABLE EQUIPMENT	1,309.67
26024524	Header	4/7/2026	QUILL	0 - Closed		1,907.75	1,907.75	561000	SUPPLIES	1,907.75
26024525	Header	4/7/2026	ATLANTA TEAM SPORTSW	0 - Closed		1,200.00	1,200.00	561000	SUPPLIES	1,200.00
26024526	Header	4/7/2026	SCHOOL SAFETY SOLUTI	0 - Closed		773.83	773.83	561000	SUPPLIES	773.83
26024527	Header	4/7/2026	LAKESHORE LEARNING M	0 - Closed		1,091.44	1,091.44	561000	SUPPLIES	294.39
	Account							561500	EXPENDABLE EQUIPMENT	797.05
26024528	Header	4/7/2026	LAKESHORE LEARNING M	8 - Printed		2,369.79	0.00	561000	SUPPLIES	2,369.79
26024529	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		1,372.09	1,372.09	561000	SUPPLIES	1,372.09
26024530	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		2,483.39	2,483.39	561000	SUPPLIES	2,290.33
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	41.17
								561500	EXPENDABLE EQUIPMENT	151.89
26024531	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		89.97	89.97	561100	SUPPLIES - TECHNOLOGY RELATED	89.97
26024532	Header	4/7/2026	OFFICE DEPOT BUSINES	8 - Printed		516.57	57.38	561000	SUPPLIES	516.57
26024533	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		1,701.32	1,701.32	561000	SUPPLIES	1,701.32
26024534	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		372.94	372.94	561000	SUPPLIES	372.94

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26024535	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		4,745.89	4,745.89	561000	SUPPLIES	3,672.94
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,072.95
26024536	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		3,095.00	3,095.00	561500	EXPENDABLE EQUIPMENT	3,095.00
26024537	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		989.10	989.10	561000	SUPPLIES	989.10
26024538	Header	4/7/2026	OFFICE DEPOT BUSINES	8 - Printed		4,955.49	4,860.84	561000	SUPPLIES	4,955.49
26024539	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		1,370.34	1,370.34	561000	SUPPLIES	1,370.34
26024540	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		1,099.94	1,099.94	561000	SUPPLIES	1,099.94
26024541	Header	4/7/2026	OFFICE DEPOT BUSINES	8 - Printed		5,684.06	545.70	561000	SUPPLIES	1,756.09
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	3,839.88
								561500	EXPENDABLE EQUIPMENT	88.09
26024542	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		3,283.64	3,283.64	561000	SUPPLIES	3,283.64
26024543	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		57.48	57.48	561000	SUPPLIES	57.48
26024544	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		92.94	92.94	561000	SUPPLIES	92.94
26024545	Header	4/7/2026	OFFICE DEPOT BUSINES	0 - Closed		37.57	37.57	561000	SUPPLIES	37.57
26024546	Header	4/7/2026	CREATIV THREADZ	0 - Closed		570.00	570.00	561000	SUPPLIES	570.00
26024547	Header	4/7/2026	THRIVING STUDENTS CO	0 - Closed		21,902.00	21,902.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	21,902.00
26024548	Header	4/7/2026	LAURA WARNER	0 - Closed		1,358.82	1,358.82	589000	OTHER EXPENDITURES	1,358.82
26024549	Header	4/7/2026	VASCO ELECTRONICS LL	0 - Closed		1,393.00	1,393.00	561500	EXPENDABLE EQUIPMENT	1,393.00
26024550	Header	4/7/2026	DATS INK PRINTING CO	8 - Printed		1,520.00	0.00	561000	SUPPLIES	1,520.00
26024551	Header	4/7/2026	WAVECREST AQUATICS	0 - Closed		1,235.00	1,235.00	561500	EXPENDABLE EQUIPMENT	1,235.00
26024552	Header	4/7/2026	INTEGRATED COMMUNICA	0 - Closed	260305	7,350.00	7,350.00	530000	PURCHASED PROF/TECH SERVICES	7,350.00
26024553	Header	4/7/2026	CONTINENTAL ENGINEER	8 - Printed	260274	350,000.00	99,999.00	543000	REPAIR & MAINTENANCE SERVICE	350,000.00
26024554	Header	4/7/2026	A&D PAINTING INC	8 - Printed	24000293	56,956.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	56,956.00
26024555	Header	4/7/2026	NAPA AUTO PARTS	8 - Printed	260410	2,200,000.00	0.00	561500	EXPENDABLE EQUIPMENT	2,200,000.00
26024556	Header	4/7/2026	POWERSCHOOL GROUP	8 - Printed	260424	117,429.30	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	117,429.30
26024557	Header	4/7/2026	CONVERGINT TECHNOLOG	8 - Printed	260066	144,352.40	95,731.62	530000	PURCHASED PROF/TECH SERVICES	144,352.40
26024558	Header	4/7/2026	STEPPING STONES TO S	8 - Printed	260420	49,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	49,000.00
26024559	Header	4/8/2026	ORIENTAL TRADING CO	11 - Closed		179.76	179.76	561000	SUPPLIES	179.76
26024560	Header	4/8/2026	SAMS CLUB	11 - Closed		203.32	203.32	561000	SUPPLIES	203.32
26024561	Header	4/8/2026	SAMS CLUB	11 - Closed		228.42	228.42	561000	SUPPLIES	228.42
26024562	Header	4/8/2026	PERRY JONES	11 - Closed		985.00	985.00	561000	SUPPLIES	985.00
26024563	Header	4/8/2026	SAMS CLUB	11 - Closed		669.47	669.47	589000	OTHER EXPENDITURES	669.47
26024565	Header	4/8/2026	ATLANTA TEAM SPORTSW	11 - Closed		910.00	910.00	561000	SUPPLIES	910.00
26024567	Header	4/8/2026	ROYAL TROPHIES	11 - Closed		243.00	243.00	589000	OTHER EXPENDITURES	243.00
26024568	Header	4/16/2026	ORIENTAL TRADING CO	8 - Printed		56.29	0.00	561000	SUPPLIES	56.29
26024570	Header	4/8/2026	3RD ASCENT LLC	11 - Closed		25,300.00	25,300.00	561000	SUPPLIES	25,300.00
26024571	Header	4/8/2026	GEORGIA SOCCER OFFIC	11 - Closed		209.00	209.00	581000	DUES AND FEES	209.00
26024572	Header	4/8/2026	GEORGIA FBLA	11 - Closed		318.00	318.00	581000	DUES AND FEES	318.00
26024573	Header	4/11/2026	NASSP, NJHS	11 - Closed		385.00	385.00	581000	DUES AND FEES	385.00
26024574	Header	4/12/2026	DAVIDOS PIZZA & WING	11 - Closed		110.99	110.99	589000	OTHER EXPENDITURES	110.99
26024576	Header	4/12/2026	SHARP EYE PHOTO	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26024577	Header	4/13/2026	MACKIN EDUCATIONAL R	8 - Printed		4,989.60	0.00	561000	SUPPLIES	165.60
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	4,824.00

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26024578	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		315.57	315.57	561000	SUPPLIES	315.57
26024579	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		718.95	0.00	561500	EXPENDABLE EQUIPMENT	718.95
26024580	Header	4/13/2026	ULINE INC	0 - Closed		925.72	925.72	561500	EXPENDABLE EQUIPMENT	925.72
26024581	Header	4/13/2026	ULINE INC	8 - Printed		2,877.78	0.00	561500	EXPENDABLE EQUIPMENT	2,877.78
26024582	Header	4/13/2026	CAPSTONE	0 - Closed		1,399.00	1,399.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,399.00
26024583	Header	4/13/2026	APPLE COMPUTER	8 - Printed		708.00	0.00	561500	EXPENDABLE EQUIPMENT	708.00
26024584	Header	4/13/2026	SAMS CLUB	0 - Closed		200.19	200.19	561000	SUPPLIES	200.19
26024585	Header	4/13/2026	IDARTSONS APPAREL CO	0 - Closed		275.00	275.00	561000	SUPPLIES	275.00
26024586	Header	4/13/2026	LAKESHORE LEARNING M	0 - Closed		4,542.69	4,542.69	561000	SUPPLIES	484.31
	Account							561500	EXPENDABLE EQUIPMENT	4,058.38
26024587	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		166.08	166.08	561500	EXPENDABLE EQUIPMENT	166.08
26024588	Header	4/13/2026	COMPUDOPT	0 - Closed		1,500.00	1,500.00	530000	PURCHASED PROF/TECH SERVICES	1,500.00
26024589	Header	4/13/2026	SAMSON TOURS, INC.	11 - Closed		500.00	500.00	559500	OTHER PURCHASED SERVICES	500.00
26024590	Header	4/13/2026	WESTERN PSYCHOLOGICA	0 - Closed		13,602.60	13,602.60	561000	SUPPLIES	13,602.60
26024591	Header	4/13/2026	SAMS CLUB	10 - Canceled		285.14	285.14	589000	OTHER EXPENDITURES	285.14
26024593	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		13,854.60	13,854.60	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,854.60
26024594	Header	4/13/2026	PUBLIX SUPER MARKETS	11 - Closed		304.00	304.00	589000	OTHER EXPENDITURES	304.00
26024595	Header	4/13/2026	IFLY INDOOR SKYDIVIN	11 - Closed		2,375.00	2,375.00	581000	DUES AND FEES	2,375.00
26024597	Header	4/13/2026	SILENT PARTY JAMZ	11 - Closed		1,275.00	1,275.00	589000	OTHER EXPENDITURES	1,275.00
26024598	Header	4/13/2026	AMC THEATRES	11 - Closed		1,869.14	1,869.14	589000	OTHER EXPENDITURES	1,869.14
26024599	Header	4/13/2026	UTC ATHLETICS	11 - Closed		6,968.00	6,968.00	589000	OTHER EXPENDITURES	6,968.00
26024600	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		23,885.66	23,885.66	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23,885.66
26024601	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		123.80	123.80	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	123.80
26024602	Header	4/13/2026	GA FCCLA	11 - Closed		20.00	20.00	581000	DUES AND FEES	20.00
26024603	Header	4/13/2026	SIX FLAGS OVER GEORG	11 - Closed		1,470.00	1,470.00	589000	OTHER EXPENDITURES	1,470.00
26024604	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,099.38	7,099.38	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,099.38
26024605	Header	4/13/2026	AMC THEATRES	11 - Closed		908.70	908.70	589000	OTHER EXPENDITURES	908.70
26024606	Header	4/13/2026	GEORGIA HIGH SCHOOL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26024607	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		126.00	126.00	589000	OTHER EXPENDITURES	126.00
26024608	Header	4/13/2026	3RD ASCENT LLC	11 - Closed		5,687.50	5,687.50	561000	SUPPLIES	5,687.50
26024609	Header	4/13/2026	SABRINA MCCOMBS	11 - Closed		187.81	187.81	589000	OTHER EXPENDITURES	187.81
26024610	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		50.00	50.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	50.00
26024611	Header	4/13/2026	TRUE COLORS APPAREL	11 - Closed		697.00	697.00	589000	OTHER EXPENDITURES	697.00
26024612	Header	4/13/2026	ZOO ATLANTA	11 - Closed		794.47	794.47	589000	OTHER EXPENDITURES	794.47
26024613	Header	4/13/2026	TASHAS TOUCH CREATI	11 - Closed		509.00	509.00	589000	OTHER EXPENDITURES	509.00
26024615	Header	4/13/2026	SAMS CLUB	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26024616	Header	4/13/2026	FLY HIGH BOUNCE HOUS	11 - Closed		972.50	972.50	589000	OTHER EXPENDITURES	972.50
26024617	Header	4/13/2026	SAMS CLUB	11 - Closed		247.47	247.47	589000	OTHER EXPENDITURES	247.47
26024618	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		522.00	522.00	581000	DUES AND FEES	522.00
26024619	Header	4/13/2026	THE KROGER CO	11 - Closed		72.00	72.00	589000	OTHER EXPENDITURES	72.00
26024620	Header	4/13/2026	CHILDREN'S MUSEUM OF	11 - Closed		303.01	303.01	581000	DUES AND FEES	303.01
26024621	Header	4/13/2026	CHICK FIL A NORTHLAK	11 - Closed		859.63	859.63	561000	SUPPLIES	859.63
26024622	Header	4/13/2026	ZOO ATLANTA	10 - Canceled		524.65	524.65	581000	DUES AND FEES	524.65

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024623	Header	4/13/2026	FLY HIGH BOUNCE HOUS	11 - Closed		972.50	972.50	589000	OTHER EXPENDITURES	972.50
26024624	Header	4/13/2026	SAMS CLUB	11 - Closed		440.77	440.77	589000	OTHER EXPENDITURES	440.77
26024625	Header	4/13/2026	MAGNET SCHOOLS OF AM	8 - Printed		4,314.00	0.00	581000	DUES AND FEES	4,314.00
26024626	Header	4/13/2026	PICKENS T-SHIRT &	11 - Closed		3,426.25	3,426.25	589000	OTHER EXPENDITURES	3,426.25
26024627	Header	4/13/2026	OFFICE DEPOT BUSINES	11 - Closed		353.47	353.47	561000	SUPPLIES	353.47
26024628	Header	4/13/2026	BSN SPORTS LLC	11 - Closed		1,191.73	1,191.73	581000	DUES AND FEES	1,191.73
26024629	Header	4/13/2026	SAMS CLUB	11 - Closed		201.40	201.40	589000	OTHER EXPENDITURES	201.40
26024631	Header	4/13/2026	WORLD OF COCA COLA	11 - Closed		272.00	272.00	581000	DUES AND FEES	272.00
26024632	Header	4/13/2026	SIX FLAGS OVER GEORG	11 - Closed		3,360.00	3,360.00	589000	OTHER EXPENDITURES	3,360.00
26024633	Header	4/13/2026	DAVIDOS PIZZA & WING	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26024634	Header	4/13/2026	SAMS CLUB	10 - Canceled		149.46	149.46	589000	OTHER EXPENDITURES	149.46
26024635	Header	4/13/2026	ATLANTA IMAGE LINE	11 - Closed		290.80	290.80	561000	SUPPLIES	290.80
26024636	Header	4/13/2026	SAMS CLUB	11 - Closed		389.33	389.33	589000	OTHER EXPENDITURES	389.33
26024637	Header	4/13/2026	NASSP, NJHS	11 - Closed		672.29	672.29	589000	OTHER EXPENDITURES	672.29
26024638	Header	4/13/2026	BUTTON IT UP PHOTO &	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26024639	Header	4/13/2026	COAST TO COAST TOURS	11 - Closed		4,360.00	4,360.00	589000	OTHER EXPENDITURES	4,360.00
26024640	Header	4/13/2026	COAST TO COAST TOURS	11 - Closed		1,683.11	1,683.11	589000	OTHER EXPENDITURES	1,683.11
26024641	Header	4/13/2026	POSITIVE PROMOTIONS	11 - Closed		1,113.89	1,113.89	589000	OTHER EXPENDITURES	1,113.89
26024642	Header	4/13/2026	HERFF JONES	10 - Canceled		3,025.00	3,025.00	589000	OTHER EXPENDITURES	3,025.00
26024643	Header	4/13/2026	SAMS CLUB	11 - Closed		408.20	408.20	589000	OTHER EXPENDITURES	408.20
26024645	Header	4/13/2026	SAMS CLUB	11 - Closed		624.00	624.00	589000	OTHER EXPENDITURES	624.00
26024646	Header	4/13/2026	CHAMPION TEAMWEAR	11 - Closed		1,623.46	1,623.46	589000	OTHER EXPENDITURES	1,623.46
26024647	Header	4/13/2026	SAMS CLUB	11 - Closed		427.58	427.58	589000	OTHER EXPENDITURES	427.58
26024648	Header	4/13/2026	ORIENTAL TRADING CO	11 - Closed		469.33	469.33	589000	OTHER EXPENDITURES	469.33
26024649	Header	4/13/2026	SAMS CLUB	11 - Closed		76.96	76.96	561000	SUPPLIES	76.96
26024650	Header	4/13/2026	CHAMPION TEAMWEAR	11 - Closed		4,799.38	4,799.38	589000	OTHER EXPENDITURES	4,799.38
26024651	Header	4/13/2026	CHAMPION TEAMWEAR	11 - Closed		4,799.38	4,799.38	589000	OTHER EXPENDITURES	4,799.38
26024652	Header	4/13/2026	ROYAL TROPHIES	11 - Closed		126.00	126.00	561000	SUPPLIES	126.00
26024653	Header	4/13/2026	NO LIMIT PRINT SHOP	11 - Closed		1,080.59	1,080.59	589000	OTHER EXPENDITURES	1,080.59
26024654	Header	4/13/2026	ZOO ATLANTA	11 - Closed		779.48	779.48	581000	DUES AND FEES	779.48
26024655	Header	4/13/2026	COSTCO WHOLESALE	11 - Closed		464.48	464.48	561000	SUPPLIES	464.48
26024656	Header	4/13/2026	HOMEWOOD SUITES BY	10 - Canceled		368.00	368.00	589000	OTHER EXPENDITURES	368.00
26024657	Header	4/13/2026	SAMS CLUB	11 - Closed		514.06	514.06	589000	OTHER EXPENDITURES	514.06
26024658	Header	4/13/2026	SAMS CLUB	11 - Closed		280.24	280.24	589000	OTHER EXPENDITURES	280.24
26024659	Header	4/13/2026	SAMS CLUB	11 - Closed		372.68	372.68	589000	OTHER EXPENDITURES	372.68
26024660	Header	4/13/2026	GEORGIA FFA ASSOCIAT	10 - Canceled		300.00	300.00	581000	DUES AND FEES	300.00
26024661	Header	4/13/2026	GEORGIA FFA ASSOCIAT	10 - Canceled		430.00	430.00	581000	DUES AND FEES	430.00
26024662	Header	4/13/2026	GEORGIA FFA ASSOCIAT	10 - Canceled		368.00	368.00	581000	DUES AND FEES	368.00
26024663	Header	4/13/2026	SAMS CLUB	11 - Closed		337.56	337.56	589000	OTHER EXPENDITURES	337.56
26024664	Header	4/13/2026	GEORGIA FFA ASSOCIAT	10 - Canceled		368.00	368.00	581000	DUES AND FEES	368.00
26024665	Header	4/13/2026	HOMEWOOD SUITES BY	10 - Canceled		368.00	368.00	589000	OTHER EXPENDITURES	368.00
26024666	Header	4/13/2026	FASHOW FLAVORS	11 - Closed		4,990.00	4,990.00	589000	OTHER EXPENDITURES	4,990.00
26024667	Header	4/13/2026	CHICK FIL A WESLEY C	11 - Closed		91.25	91.25	589000	OTHER EXPENDITURES	91.25

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024668	Header	4/13/2026	HOMEWOOD SUITES BY	10 - Canceled		368.00	368.00	589000	OTHER EXPENDITURES	368.00
26024669	Header	4/13/2026	FASHOW FLAVORS	11 - Closed		2,500.00	2,500.00	589000	OTHER EXPENDITURES	2,500.00
26024670	Header	4/13/2026	HOMEWOOD SUITES BY	10 - Canceled		368.00	368.00	589000	OTHER EXPENDITURES	368.00
26024671	Header	4/13/2026	ANDERSONS	11 - Closed		740.89	740.89	589000	OTHER EXPENDITURES	740.89
26024672	Header	4/13/2026	SAMS CLUB	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26024674	Header	4/13/2026	SAMS CLUB	11 - Closed		1,371.73	1,371.73	589000	OTHER EXPENDITURES	1,371.73
26024675	Header	4/13/2026	ORIENTAL TRADING CO	10 - Canceled		467.53	467.53	589000	OTHER EXPENDITURES	467.53
26024676	Header	4/13/2026	WILLIAMS CHARTERS &	11 - Closed		2,900.00	2,900.00	581000	DUES AND FEES	2,900.00
26024677	Header	4/13/2026	JDI CONCEPTS	11 - Closed		852.00	852.00	561000	SUPPLIES	852.00
26024678	Header	4/13/2026	SOMETHING TO REMEMBE	11 - Closed		2,519.16	2,519.16	589000	OTHER EXPENDITURES	2,519.16
26024679	Header	4/13/2026	KIMBERLY THOMAS	11 - Closed		433.00	433.00	589000	OTHER EXPENDITURES	433.00
26024680	Header	4/13/2026	SIX FLAGS OVER GEORG	11 - Closed		4,172.00	4,172.00	581000	DUES AND FEES	4,172.00
26024681	Header	4/13/2026	ATLANTA BOTANICAL GA	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26024682	Header	4/13/2026	III BLOOMS DESIGNS,	11 - Closed		2,487.00	2,487.00	561000	SUPPLIES	2,487.00
26024683	Header	4/13/2026	B6 BY OCCASION	11 - Closed		299.60	299.60	589000	OTHER EXPENDITURES	299.60
26024684	Header	4/13/2026	MAGGIANOS LITTLE ITA	11 - Closed		195.00	195.00	589000	OTHER EXPENDITURES	195.00
26024685	Header	4/13/2026	MTI LIMO AND SHUTTLE	11 - Closed		1,466.85	1,466.85	589000	OTHER EXPENDITURES	1,466.85
26024686	Header	4/13/2026	MTI LIMO AND SHUTTLE	11 - Closed		1,466.85	1,466.85	589000	OTHER EXPENDITURES	1,466.85
26024687	Header	4/13/2026	SAMS CLUB	11 - Closed		115.33	115.33	589000	OTHER EXPENDITURES	115.33
26024688	Header	4/13/2026	SMART EVENT MANAGEME	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26024689	Header	4/13/2026	MTI LIMO AND SHUTTLE	11 - Closed		1,466.85	1,466.85	589000	OTHER EXPENDITURES	1,466.85
26024691	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		7,489.92	7,489.92	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	7,489.92
26024692	Header	4/13/2026	ZOO ATLANTA	11 - Closed		664.65	664.65	581000	DUES AND FEES	664.65
26024693	Header	4/13/2026	JONES SCHOOL SUPPLY	11 - Closed		229.85	229.85	589000	OTHER EXPENDITURES	229.85
26024694	Header	4/13/2026	SIDNEY'S SPICES	11 - Closed		776.23	776.23	561000	SUPPLIES	776.23
26024695	Header	4/13/2026	PINEHILL AWARDS LLC	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26024696	Header	4/13/2026	MTI LIMO AND SHUTTLE	11 - Closed		1,466.85	1,466.85	589000	OTHER EXPENDITURES	1,466.85
26024697	Header	4/13/2026	GWINNETT STRIPERS	11 - Closed		700.00	700.00	581000	DUES AND FEES	700.00
26024698	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		5,416.00	5,416.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,416.00
26024699	Header	4/13/2026	SKIPS CATERING	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26024700	Header	4/13/2026	SKIPS CATERING	11 - Closed		4,812.50	4,812.50	589000	OTHER EXPENDITURES	4,812.50
26024701	Header	4/13/2026	SAMS CLUB	11 - Closed		355.47	355.47	589000	OTHER EXPENDITURES	355.47
26024702	Header	4/13/2026	PUBLIX SUPER MARKETS	11 - Closed		323.96	323.96	589000	OTHER EXPENDITURES	323.96
26024703	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		8,508.73	8,508.73	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,508.73
26024705	Header	4/13/2026	DEKALB COUNTY SCHOOL	11 - Closed		5,074.97	5,074.97	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,074.97
26024706	Header	4/13/2026	TRUE COLORS APPAREL	11 - Closed		513.00	513.00	589000	OTHER EXPENDITURES	513.00
26024707	Header	4/13/2026	AATSP	11 - Closed		200.80	200.80	589000	OTHER EXPENDITURES	200.80
26024708	Header	4/14/2026	DAVIDOS PIZZA & WING	11 - Closed		102.98	102.98	589000	OTHER EXPENDITURES	102.98
26024709	Header	4/13/2026	SAMS CLUB	11 - Closed		399.24	399.24	589000	OTHER EXPENDITURES	399.24
26024710	Header	4/13/2026	HOMEWOOD SUITES BY	10 - Canceled		430.00	430.00	589000	OTHER EXPENDITURES	430.00
26024711	Header	4/13/2026	CHICK FIL A WESLEY C	11 - Closed		451.50	451.50	589000	OTHER EXPENDITURES	451.50
26024712	Header	4/13/2026	BLICK ART MATERIALS	8 - Printed		102.41	0.00	561000	SUPPLIES	102.41
26024713	Header	4/13/2026	FUN AND FUNCTION	8 - Printed		2,124.35	0.00	561000	SUPPLIES	2,124.35

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024714	Header	4/13/2026	PALOS SPORTS	8 - Printed		514.00	0.00	561000	SUPPLIES	514.00
26024715	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		1,049.65	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,049.65
26024716	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		182.02	0.00	561000	SUPPLIES	182.02
26024717	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		227.52	0.00	561000	SUPPLIES	227.52
26024718	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		1,766.30	0.00	561000	SUPPLIES	1,766.30
26024719	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		214.00	0.00	561000	SUPPLIES	214.00
26024720	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		1,712.25	1,712.25	561000	SUPPLIES	1,712.25
26024721	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		984.64	984.64	561000	SUPPLIES	984.64
26024722	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		1,846.78	1,846.78	561000	SUPPLIES	1,846.78
26024723	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		1,580.83	0.00	561000	SUPPLIES	1,580.83
26024724	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		2,193.45	1,857.95	561000	SUPPLIES	2,008.43
	Account							561500	EXPENDABLE EQUIPMENT	185.02
26024725	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		3,840.45	0.00	561000	SUPPLIES	3,840.45
26024726	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		4,188.65	0.00	561000	SUPPLIES	4,188.65
26024727	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		130.14	130.14	561000	SUPPLIES	130.14
26024728	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		256.52	256.52	561000	SUPPLIES	52.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.86
								561500	EXPENDABLE EQUIPMENT	179.99
26024729	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		1,839.17	0.00	561000	SUPPLIES	1,839.17
26024730	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		931.31	0.00	561000	SUPPLIES	931.31
26024731	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		1,264.79	0.00	561000	SUPPLIES	1,264.79
26024732	Header	4/13/2026	BLICK ART MATERIALS	8 - Printed		379.31	0.00	561000	SUPPLIES	379.31
26024733	Header	4/13/2026	BLICK ART MATERIALS	8 - Printed		344.36	0.00	561000	SUPPLIES	344.36
26024734	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		2,310.97	2,246.99	561000	SUPPLIES	2,310.97
26024735	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		3,276.86	0.00	561000	SUPPLIES	1,967.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	133.49
								561500	EXPENDABLE EQUIPMENT	1,175.77
26024736	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		1,435.43	1,397.37	561000	SUPPLIES	1,435.43
26024737	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		1,652.92	1,652.92	561000	SUPPLIES	1,652.92
26024738	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		612.56	612.56	561000	SUPPLIES	412.57
	Account							561500	EXPENDABLE EQUIPMENT	199.99
26024739	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		250.18	250.18	561000	SUPPLIES	250.18
26024740	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		877.07	0.00	561000	SUPPLIES	877.07
26024741	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		71.76	71.76	561000	SUPPLIES	71.76
26024742	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		772.41	772.41	561500	EXPENDABLE EQUIPMENT	772.41
26024743	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		1,503.31	1,503.31	561000	SUPPLIES	343.47
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,159.84
26024744	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		4,888.18	0.00	561000	SUPPLIES	1,248.08
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,879.94
								561500	EXPENDABLE EQUIPMENT	583.11
								561600	EXPENDABLE COMPUTER EQUIPMENT	177.05
26024745	Header	4/13/2026	BLICK ART MATERIALS	8 - Printed		486.63	0.00	561000	SUPPLIES	486.63
26024746	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		482.19	0.00	561000	SUPPLIES	482.19

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024747	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		852.96	0.00	561000	SUPPLIES	253.36
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	599.60
26024748	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		1,930.58	1,930.58	561500	EXPENDABLE EQUIPMENT	1,930.58
26024749	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		2,115.75	2,115.75	561500	EXPENDABLE EQUIPMENT	2,115.75
26024750	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		1,395.95	0.00	561000	SUPPLIES	1,395.95
26024751	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		456.18	0.00	561500	EXPENDABLE EQUIPMENT	456.18
26024752	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		103.58	103.58	561000	SUPPLIES	103.58
26024753	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		256.29	0.00	561500	EXPENDABLE EQUIPMENT	256.29
26024754	Header	4/13/2026	STAPLES BUSINESS ADV	0 - Closed		4,794.00	4,794.00	561600	EXPENDABLE COMPUTER EQUIPMENT	4,794.00
26024755	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		68.12	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	68.12
26024756	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		128.48	0.00	561000	SUPPLIES	68.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	60.10
26024757	Header	4/13/2026	WILLIAM V. MACGILL&	8 - Printed		10,000.00	0.00	561500	EXPENDABLE EQUIPMENT	10,000.00
26024758	Header	4/13/2026	CDWG	0 - Closed		499.76	499.76	561500	EXPENDABLE EQUIPMENT	499.76
26024759	Header	4/13/2026	CDWG	0 - Closed		327.40	327.40	561100	SUPPLIES - TECHNOLOGY RELATED	327.40
26024760	Header	4/13/2026	CDWG	8 - Printed		4,821.99	4,619.88	561000	SUPPLIES	4,821.99
26024761	Header	4/13/2026	CDWG	0 - Closed		560.28	560.28	553200	COMMUNICATION-WEB SUBSCRPT/LIC	560.28
26024762	Header	4/13/2026	BARNES & NOBLE BOOKS	0 - Closed		1,200.15	1,200.15	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,200.15
26024763	Header	4/13/2026	ULINE INC	0 - Closed		740.72	740.72	561500	EXPENDABLE EQUIPMENT	740.72
26024764	Header	4/13/2026	ULINE INC	0 - Closed		111.62	111.62	561000	SUPPLIES	111.62
26024765	Header	4/13/2026	IMAGE360 TUCKER	0 - Closed		445.00	445.00	561000	SUPPLIES	445.00
26024766	Header	4/13/2026	4IMPRINT	8 - Printed		908.98	0.00	561000	SUPPLIES	908.98
26024767	Header	4/13/2026	4IMPRINT	8 - Printed		2,119.76	0.00	561000	SUPPLIES	2,119.76
26024768	Header	4/13/2026	4IMPRINT	8 - Printed		1,384.48	0.00	561000	SUPPLIES	1,384.48
26024769	Header	4/13/2026	4IMPRINT	8 - Printed		1,384.48	0.00	561000	SUPPLIES	1,384.48
26024770	Header	4/13/2026	4IMPRINT	8 - Printed		1,215.10	0.00	561000	SUPPLIES	1,215.10
26024771	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		4,708.78	0.00	561000	SUPPLIES	4,708.78
26024772	Header	4/13/2026	STAPLES BUSINESS ADV	8 - Printed		3,470.67	0.00	561000	SUPPLIES	3,470.67
26024773	Header	4/13/2026	4IMPRINT	8 - Printed		1,278.81	0.00	561000	SUPPLIES	1,278.81
26024774	Header	4/13/2026	4IMPRINT	8 - Printed		1,358.10	0.00	561000	SUPPLIES	1,358.10
26024775	Header	4/13/2026	4IMPRINT	0 - Closed		1,553.68	1,553.68	561000	SUPPLIES	1,553.68
26024776	Header	4/13/2026	4IMPRINT	8 - Printed		975.68	892.28	561000	SUPPLIES	975.68
26024777	Header	4/13/2026	NATIONAL BUSINESS FU	8 - Printed		937.62	0.00	561500	EXPENDABLE EQUIPMENT	937.62
26024778	Header	4/13/2026	NATIONAL BUSINESS FU	8 - Printed		1,182.62	0.00	561500	EXPENDABLE EQUIPMENT	1,182.62
26024779	Header	4/13/2026	DCSD TRANSPORTATION	0 - Closed		663.00	663.00	518000	BUS DRIVERS	540.00
	Account							562000	ENERGY / ELECTRICITY	123.00
26024780	Header	4/13/2026	ACTE	0 - Closed		4,400.00	4,400.00	581000	DUES AND FEES	4,400.00
26024781	Header	4/13/2026	SAMS CLUB	11 - Closed		335.28	335.28	589000	OTHER EXPENDITURES	335.28
26024782	Header	4/13/2026	ALL AMERICAN SPECIAL	0 - Closed		56.46	56.46	561000	SUPPLIES	56.46
26024783	Header	4/13/2026	FLOWERCRAFT INC	11 - Closed		524.89	524.89	589000	OTHER EXPENDITURES	524.89
26024784	Header	4/13/2026	APPLE COMPUTER	8 - Printed		2,788.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,788.00
26024785	Header	4/13/2026	APPLE COMPUTER	8 - Printed		268.95	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	268.95
26024786	Header	4/13/2026	APPLE COMPUTER	8 - Printed		1,013.90	756.00	561100	SUPPLIES - TECHNOLOGY RELATED	355.90

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	658.00
26024787	Header	4/13/2026	APPLE COMPUTER	8 - Printed		179.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	179.00
26024788	Header	4/13/2026	GRAINGER	8 - Printed		83.40	0.00	561000	SUPPLIES	83.40
26024789	Header	4/13/2026	MARTA	8 - Printed		4,920.00	0.00	559500	OTHER PURCHASED SERVICES	4,920.00
26024790	Header	4/13/2026	PERIMETER OFFICE PRO	0 - Closed		984.97	984.97	561000	SUPPLIES	984.97
26024791	Header	4/13/2026	PERIMETER OFFICE PRO	8 - Printed		1,683.46	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,683.46
26024792	Header	4/13/2026	PERIMETER OFFICE PRO	0 - Closed		194.90	194.90	561000	SUPPLIES	194.90
26024793	Header	4/13/2026	PERIMETER OFFICE PRO	0 - Closed		1,638.40	1,638.40	561000	SUPPLIES	1,638.40
26024794	Header	4/13/2026	POSITIVE PROMOTIONS	8 - Printed		2,044.46	0.00	561000	SUPPLIES	2,044.46
26024795	Header	4/13/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26024796	Header	4/13/2026	PRECISION VISION	8 - Printed		1,790.00	0.00	561000	SUPPLIES	1,790.00
26024797	Header	4/13/2026	SCHOLASTIC CLASSROOM	8 - Printed		164.45	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	164.45
26024798	Header	4/13/2026	SCHOOL NURSE SUPPLY	8 - Printed		4,296.58	0.00	561000	SUPPLIES	1,880.08
	Account							561500	EXPENDABLE EQUIPMENT	2,416.50
26024799	Header	4/13/2026	CORWIN PRESS INC	8 - Printed		2,505.10	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,505.10
26024800	Header	4/13/2026	ORLANDO WORLD CTR MA	0 - Closed		3,496.50	3,496.50	558000	TRAVEL - EMPLOYEES	3,496.50
26024801	Header	4/13/2026	QUILL	8 - Printed		4,161.26	0.00	561000	SUPPLIES	4,161.26
26024802	Header	4/13/2026	QUILL	0 - Closed		1,296.39	1,296.39	561000	SUPPLIES	1,296.39
26024803	Header	4/13/2026	QUILL	8 - Printed		127.89	17.84	561000	SUPPLIES	127.89
26024804	Header	4/13/2026	QUILL	0 - Closed		1,005.77	1,005.77	561000	SUPPLIES	1,005.77
26024805	Header	4/13/2026	QUILL	8 - Printed		2,043.81	1,836.09	561000	SUPPLIES	1,953.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	90.23
26024806	Header	4/13/2026	QUILL	0 - Closed		911.33	911.33	561000	SUPPLIES	911.33
26024807	Header	4/13/2026	QUILL	0 - Closed		212.92	212.92	561000	SUPPLIES	212.92
26024808	Header	4/13/2026	LAKESHORE LEARNING M	8 - Printed		1,566.06	0.00	561000	SUPPLIES	1,566.06
26024809	Header	4/13/2026	LAKESHORE LEARNING M	8 - Printed		1,222.58	0.00	561000	SUPPLIES	1,222.58
26024810	Header	4/13/2026	LAKESHORE LEARNING M	8 - Printed		101.62	0.00	561000	SUPPLIES	101.62
26024811	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		638.51	638.51	561000	SUPPLIES	227.82
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	410.69
26024812	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		361.22	361.22	561000	SUPPLIES	361.22
26024813	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		2,639.35	2,639.35	561000	SUPPLIES	2,639.35
26024814	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		888.54	888.54	561000	SUPPLIES	888.54
26024815	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,554.77	1,554.77	561000	SUPPLIES	1,554.77
26024816	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		83.28	83.28	561000	SUPPLIES	83.28
26024817	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		1,447.85	0.00	561000	SUPPLIES	1,447.85
26024818	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		139.98	139.98	561000	SUPPLIES	139.98
26024819	Header	4/13/2026	QUILL	0 - Closed		264.57	264.57	561000	SUPPLIES	264.57
26024820	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		2,012.36	2,012.36	561000	SUPPLIES	740.00
	Account							561500	EXPENDABLE EQUIPMENT	1,272.36
26024821	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		1,141.99	1,141.99	561000	SUPPLIES	1,141.99
26024822	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		189.89	189.89	561500	EXPENDABLE EQUIPMENT	189.89
26024823	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		672.75	672.75	561000	SUPPLIES	672.75
26024824	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		3,261.43	0.00	561000	SUPPLIES	3,261.43

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26024825	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		2,295.66	0.00	561000	SUPPLIES	822.83
	Account							561500	EXPENDABLE EQUIPMENT	1,472.83
26024826	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		3,133.11	3,133.11	561000	SUPPLIES	3,133.11
26024827	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		355.00	0.00	561000	SUPPLIES	355.00
26024828	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		782.01	542.92	561000	SUPPLIES	189.65
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.99
								561500	EXPENDABLE EQUIPMENT	522.37
26024829	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		2,121.77	0.00	561000	SUPPLIES	1,146.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	688.28
								561500	EXPENDABLE EQUIPMENT	286.89
26024830	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		1,080.65	0.00	561000	SUPPLIES	1,080.65
26024831	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		3,288.39	0.00	561000	SUPPLIES	2,691.04
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	282.56
								561500	EXPENDABLE EQUIPMENT	314.79
26024832	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		1,402.93	0.00	561500	EXPENDABLE EQUIPMENT	1,402.93
26024833	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		2,267.40	2,267.40	561000	SUPPLIES	2,138.38
	Account							561500	EXPENDABLE EQUIPMENT	129.02
26024834	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		2,929.52	2,929.52	561000	SUPPLIES	2,929.52
26024835	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		350.73	350.73	561000	SUPPLIES	350.73
26024836	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		279.87	0.00	561000	SUPPLIES	76.47
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	203.40
26024837	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		213.04	0.00	561000	SUPPLIES	213.04
26024838	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		1,122.60	895.96	561000	SUPPLIES	1,015.94
	Account							561500	EXPENDABLE EQUIPMENT	106.66
26024839	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		576.61	576.61	561000	SUPPLIES	576.61
26024840	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		835.67	835.67	561000	SUPPLIES	38.69
	Account							561500	EXPENDABLE EQUIPMENT	317.89
								561600	EXPENDABLE COMPUTER EQUIPMENT	479.09
26024841	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		340.72	340.72	561000	SUPPLIES	37.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	303.53
26024842	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		75.18	75.18	561100	SUPPLIES - TECHNOLOGY RELATED	75.18
26024843	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		59.28	59.28	561000	SUPPLIES	59.28
26024844	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		286.20	286.20	561100	SUPPLIES - TECHNOLOGY RELATED	286.20
26024845	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		291.27	291.27	561000	SUPPLIES	291.27
26024846	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		705.60	705.60	561100	SUPPLIES - TECHNOLOGY RELATED	705.60
26024847	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		4,746.72	0.00	561000	SUPPLIES	4,746.72
26024848	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		4,746.72	0.00	561000	SUPPLIES	4,746.72
26024849	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		1,099.98	0.00	561500	EXPENDABLE EQUIPMENT	1,099.98
26024850	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		4,746.72	0.00	561000	SUPPLIES	4,746.72
26024851	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		3,462.47	2,943.47	561000	SUPPLIES	3,308.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	153.80
26024852	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		129.44	129.44	561000	SUPPLIES	103.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.54

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26024853	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		815.11	815.11	561500	EXPENDABLE EQUIPMENT	815.11
26024854	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		2,153.82	0.00	561000	SUPPLIES	2,016.63
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	137.19
26024855	Header	4/13/2026	OFFICE DEPOT BUSINES	0 - Closed		639.98	639.98	561500	EXPENDABLE EQUIPMENT	639.98
26024856	Header	4/13/2026	OFFICE DEPOT BUSINES	8 - Printed		506.47	0.00	561000	SUPPLIES	506.47
26024857	Header	4/13/2026	LIGHTBOX LEARNING	0 - Closed		1,448.00	1,448.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,448.00
26024858	Header	4/13/2026	95 PERCENT GROUP LLC	8 - Printed		4,715.70	0.00	561000	SUPPLIES	417.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	4,298.70
26024859	Header	4/13/2026	95 PERCENT GROUP LLC	8 - Printed		3,128.40	0.00	561000	SUPPLIES	3,128.40
26024860	Header	4/13/2026	MENUCHA CLASSROOM SO	8 - Printed		746.49	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	746.49
26024861	Header	4/13/2026	MENUCHA CLASSROOM SO	8 - Printed		203.91	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	203.91
26024862	Header	4/13/2026	SWEETWATER SOUND, LL	8 - Printed		3,069.38	0.00	561500	EXPENDABLE EQUIPMENT	3,069.38
26024863	Header	4/13/2026	DIAGNOSTICS DIRECT	8 - Printed		852.62	0.00	561000	SUPPLIES	852.62
26024864	Header	4/13/2026	TASHAS TOUCH CREATI	0 - Closed		1,185.00	1,185.00	530000	PURCHASED PROF/TECH SERVICES	1,185.00
26024865	Header	4/13/2026	NISEWONGER AUDIO VIS	8 - Printed	250242	4,716.67	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,575.89
	Account							561500	EXPENDABLE EQUIPMENT	3,140.78
26024866	Header	4/13/2026	BSN SPORTS LLC	8 - Printed	23000067	4,685.00	0.00	561510	ATHLETICS UNIFORMS	4,685.00
26024867	Header	4/13/2026	RIDDELL ALL AMERICAN	8 - Printed	23000065	4,475.00	0.00	561510	ATHLETICS UNIFORMS	4,475.00
26024868	Header	4/13/2026	4IMPRINT	8 - Printed		6,052.74	0.00	561000	SUPPLIES	6,052.74
26024869	Header	4/13/2026	NATIONAL BUSINESS FU	8 - Printed		60,530.20	0.00	561500	EXPENDABLE EQUIPMENT	60,530.20
26024870	Header	4/13/2026	PERIMETER OFFICE PRO	0 - Closed		13,198.40	13,198.40	561000	SUPPLIES	13,198.40
26024871	Header	4/13/2026	RWS GROUP	0 - Closed	260429	27,744.42	27,744.42	553200	COMMUNICATION-WEB SUBSCRPT/LIC	27,744.42
26024872	Header	4/14/2026	SOUTHERN BELLE FARM	11 - Closed		1,004.85	1,004.85	589000	OTHER EXPENDITURES	1,004.85
26024873	Header	4/14/2026	CHICK FIL A WESLEY C	11 - Closed		587.60	587.60	589000	OTHER EXPENDITURES	587.60
26024875	Header	4/14/2026	SIX FLAGS OVER GEORG	11 - Closed		3,500.00	3,500.00	589000	OTHER EXPENDITURES	3,500.00
26024876	Header	4/14/2026	ALLIANCE THEATRE	11 - Closed		325.00	325.00	561000	SUPPLIES	325.00
26024877	Header	4/14/2026	SIX FLAGS OVER GEORG	11 - Closed		1,575.00	1,575.00	589000	OTHER EXPENDITURES	1,575.00
26024878	Header	4/14/2026	SAMS CLUB	11 - Closed		592.00	592.00	589000	OTHER EXPENDITURES	592.00
26024879	Header	4/14/2026	SAMS CLUB	11 - Closed		76.90	76.90	561000	SUPPLIES	76.90
26024880	Header	4/14/2026	SAMS CLUB	11 - Closed		156.09	156.09	561000	SUPPLIES	156.09
26024881	Header	4/14/2026	SAMSON TOURS, INC.	10 - Canceled		4,848.00	4,848.00	589000	OTHER EXPENDITURES	4,848.00
26024882	Header	4/14/2026	HYATT PLACE ORLANDO	11 - Closed		4,677.87	4,677.87	589000	OTHER EXPENDITURES	4,677.87
26024883	Header	4/14/2026	SAMS CLUB	11 - Closed		3,539.09	3,539.09	581000	DUES AND FEES	3,539.09
26024884	Header	4/14/2026	FRANKLIN PRODUCTIONS	11 - Closed		1,192.00	1,192.00	589000	OTHER EXPENDITURES	1,192.00
26024885	Header	4/14/2026	JUAN JACKSON	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26024886	Header	4/14/2026	IDARTSONS APPAREL CO	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26024888	Header	4/14/2026	UNIVERSITY OF GEORGI	11 - Closed		4,560.00	4,560.00	581000	DUES AND FEES	4,560.00
26024889	Header	4/14/2026	PROMOTION	11 - Closed		1,154.00	1,154.00	589000	OTHER EXPENDITURES	1,154.00
26024890	Header	4/14/2026	DRUID HILLS HIGH SCH	11 - Closed		480.00	480.00	589000	OTHER EXPENDITURES	480.00
26024891	Header	4/14/2026	BRUSH AND PEN GALLER	11 - Closed		60.00	60.00	561000	SUPPLIES	60.00
26024892	Header	4/14/2026	SAMS CLUB	11 - Closed		281.22	281.22	589000	OTHER EXPENDITURES	281.22
26024893	Header	4/14/2026	THE NATIONAL BETA CL	8 - Printed		160.34	0.00	561000	SUPPLIES	150.92
	Account							589000	OTHER EXPENDITURES	9.42

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024894	Header	4/14/2026	SAMS CLUB	11 - Closed		286.08	286.08	589000	OTHER EXPENDITURES	286.08
26024896	Header	4/14/2026	FOLLETT CONTENT SOLU	11 - Closed		629.24	629.24	564200	BOOKS (OTHER THAN TEXTBOOKS)	629.24
26024897	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		203.83	203.83	589000	OTHER EXPENDITURES	203.83
26024898	Header	4/14/2026	CHAMBLEE CHARTER HS	11 - Closed		105.00	105.00	589000	OTHER EXPENDITURES	105.00
26024899	Header	4/14/2026	SAMS CLUB	11 - Closed		89.26	89.26	581000	DUES AND FEES	89.26
26024900	Header	4/20/2026	NAESP	11 - Closed		832.12	832.12	589000	OTHER EXPENDITURES	832.12
26024902	Header	4/14/2026	PANERA BREAD COMPANY	11 - Closed		105.36	105.36	589000	OTHER EXPENDITURES	105.36
26024903	Header	4/14/2026	WEST MUSIC	11 - Closed		274.54	274.54	589000	OTHER EXPENDITURES	274.54
26024904	Header	4/14/2026	SAMS CLUB	11 - Closed		551.11	551.11	589000	OTHER EXPENDITURES	551.11
26024906	Header	4/14/2026	PUBLIX SUPER MARKETS	0 - Closed		55.99	55.99	561000	SUPPLIES	55.99
26024908	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		181.95	181.95	561000	SUPPLIES	181.95
26024909	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		813.72	813.72	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	813.72
26024910	Header	4/14/2026	SAMS CLUB	11 - Closed		312.90	312.90	561000	SUPPLIES	312.90
26024911	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		64.84	64.84	561000	SUPPLIES	64.84
26024912	Header	4/14/2026	FAR OUT GALAXY	11 - Closed		1,798.00	1,798.00	589000	OTHER EXPENDITURES	1,798.00
26024913	Header	4/14/2026	TEDDIE SWAIN	11 - Closed		180.00	180.00	561000	SUPPLIES	180.00
26024914	Header	4/14/2026	SAMS CLUB	11 - Closed		881.32	881.32	561000	SUPPLIES	881.32
26024915	Header	4/14/2026	SAMS CLUB	11 - Closed		372.56	372.56	589000	OTHER EXPENDITURES	372.56
26024918	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		418.18	418.18	589000	OTHER EXPENDITURES	418.18
26024919	Header	4/14/2026	GEORGIA AQUARIUM	11 - Closed		1,132.50	1,132.50	589000	OTHER EXPENDITURES	1,132.50
26024920	Header	4/14/2026	GEORGIA CTI	11 - Closed		80.00	80.00	561000	SUPPLIES	80.00
26024921	Header	4/14/2026	SAMS CLUB	11 - Closed		234.06	234.06	561000	SUPPLIES	234.06
26024922	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		103.26	103.26	561000	SUPPLIES	103.26
26024923	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,779.64	2,779.64	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,779.64
26024924	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		25.00	25.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	25.00
26024925	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		80.07	80.07	561000	SUPPLIES	80.07
26024926	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,290.32	2,290.32	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,290.32
26024927	Header	4/14/2026	BARNES & NOBLE BOOKS	11 - Closed		433.10	433.10	564100	TEXTBOOKS - PRINTED	433.10
26024928	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		6,622.19	6,622.19	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	6,622.19
26024929	Header	4/14/2026	DEKALB COUNTY SCHOOL	10 - Canceled		286.50	286.50	589000	OTHER EXPENDITURES	286.50
26024930	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		23.80	23.80	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	23.80
26024932	Header	4/14/2026	SAMS CLUB	11 - Closed		657.76	657.76	589000	OTHER EXPENDITURES	657.76
26024933	Header	4/14/2026	III BLOOMS DESIGNS,	11 - Closed		2,487.00	2,487.00	561000	SUPPLIES	2,487.00
26024934	Header	4/14/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	561000	SUPPLIES	4,999.00
26024935	Header	4/14/2026	ATLANTIC TRANSPORTAT	11 - Closed		2,150.00	2,150.00	561000	SUPPLIES	2,150.00
26024936	Header	4/14/2026	A-1 SCREENPRINTING L	11 - Closed		965.01	965.01	589000	OTHER EXPENDITURES	965.01
26024937	Header	4/14/2026	THE TAP REBELS	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26024938	Header	4/14/2026	COTTON KINGS SCREEN	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26024939	Header	4/14/2026	ACC WHOLESALE	11 - Closed		1,215.24	1,215.24	589000	OTHER EXPENDITURES	1,215.24
26024940	Header	4/14/2026	KEITH A JONES	11 - Closed		160.65	160.65	589000	OTHER EXPENDITURES	160.65
26024941	Header	4/14/2026	DCSD TRANSPORTATION	11 - Closed		210.00	210.00	589000	OTHER EXPENDITURES	210.00
26024942	Header	4/14/2026	THE KROGER CO	11 - Closed		126.69	126.69	561000	SUPPLIES	126.69
26024943	Header	4/14/2026	SAMS CLUB	11 - Closed		481.56	481.56	589000	OTHER EXPENDITURES	481.56

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26024944	Header	4/14/2026	CLICK 360 PHOTO BOOT	11 - Closed		891.00	891.00	581000	DUES AND FEES	891.00
26024945	Header	4/14/2026	40 PLUS WONDERS, LLC	11 - Closed		900.00	900.00	581000	DUES AND FEES	900.00
26024946	Header	4/14/2026	NOVARE EVENTS LLC	11 - Closed		2,759.79	2,759.79	581000	DUES AND FEES	2,759.79
26024947	Header	4/14/2026	SAMS CLUB	11 - Closed		413.52	413.52	561000	SUPPLIES	413.52
26024948	Header	4/14/2026	ZACHARY KIETH NEALY	11 - Closed		170.69	170.69	589000	OTHER EXPENDITURES	170.69
26024949	Header	4/14/2026	SAMS CLUB	11 - Closed		239.92	239.92	589000	OTHER EXPENDITURES	239.92
26024950	Header	4/14/2026	US GAMES	11 - Closed		765.09	765.09	581000	DUES AND FEES	765.09
26024951	Header	4/14/2026	SAMS CLUB	11 - Closed		612.31	612.31	589000	OTHER EXPENDITURES	612.31
26024952	Header	4/14/2026	SAMS CLUB	11 - Closed		515.70	515.70	561000	SUPPLIES	515.70
26024953	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		280.76	280.76	589000	OTHER EXPENDITURES	280.76
26024955	Header	4/14/2026	PUBLIX SUPER MARKETS	11 - Closed		398.00	398.00	589000	OTHER EXPENDITURES	398.00
26024957	Header	4/14/2026	GAMETRUCK NORTH ATLA	11 - Closed		2,034.00	2,034.00	589000	OTHER EXPENDITURES	2,034.00
26024958	Header	4/14/2026	ACCENTUATED DESIGN L	11 - Closed		715.00	715.00	581000	DUES AND FEES	715.00
26024959	Header	4/14/2026	KONA ICE	11 - Closed		880.00	880.00	589000	OTHER EXPENDITURES	880.00
26024961	Header	4/14/2026	QUENCH USA, INC.	11 - Closed		69.00	69.00	589000	OTHER EXPENDITURES	69.00
26024962	Header	4/14/2026	SKIPS CATERING	11 - Closed		4,135.00	4,135.00	589000	OTHER EXPENDITURES	4,135.00
26024966	Header	4/14/2026	ANYTHING ANYWHERE CO	11 - Closed		79.50	79.50	581000	DUES AND FEES	79.50
26024967	Header	4/14/2026	PARTY OUT THE BOX	11 - Closed		78.92	78.92	589000	OTHER EXPENDITURES	78.92
26024968	Header	4/14/2026	SAMS CLUB	11 - Closed		478.91	478.91	589000	OTHER EXPENDITURES	478.91
26024969	Header	4/14/2026	SAMS CLUB	11 - Closed		198.56	198.56	589000	OTHER EXPENDITURES	198.56
26024970	Header	4/14/2026	BASH PARTY	11 - Closed		785.00	785.00	589000	OTHER EXPENDITURES	785.00
26024971	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		388.33	388.33	561000	SUPPLIES	388.33
26024972	Header	4/14/2026	REXANA B. STEELE	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26024973	Header	4/14/2026	WILLY'S MEXICANA GRI	11 - Closed		454.58	454.58	559500	OTHER PURCHASED SERVICES	454.58
26024974	Header	4/14/2026	THE VARSITY	11 - Closed		1,257.81	1,257.81	581000	DUES AND FEES	1,257.81
26024975	Header	4/14/2026	DEKALB COUNTY SCHOOL	11 - Closed		438.00	438.00	581000	DUES AND FEES	438.00
26024976	Header	4/14/2026	SAMS CLUB	11 - Closed		624.00	624.00	561000	SUPPLIES	624.00
26024977	Header	4/14/2026	DCSD ATHLETICS	11 - Closed		53.20	53.20	581000	DUES AND FEES	53.20
26024978	Header	4/14/2026	EMORY CONFERENCE CEN	11 - Closed		575.00	575.00	561000	SUPPLIES	575.00
26024979	Header	4/14/2026	SPRAYBERRY NJROTC CP	11 - Closed		1,365.55	1,365.55	561000	SUPPLIES	1,365.55
26024980	Header	4/14/2026	HIBBARD FOUNDATION	11 - Closed		2,400.00	2,400.00	561000	SUPPLIES	2,400.00
26024982	Header	4/14/2026	HIBBARD FOUNDATION	11 - Closed		750.00	750.00	561000	SUPPLIES	750.00
26024983	Header	4/14/2026	FAST PRINTING	11 - Closed		145.00	145.00	561000	SUPPLIES	145.00
26024984	Header	4/14/2026	ALL AMERICAN SPECIAL	11 - Closed		26.00	26.00	589000	OTHER EXPENDITURES	26.00
26024985	Header	4/14/2026	SOUTHERN REGIONAL ED	0 - Closed		2,560.00	2,560.00	581000	DUES AND FEES	2,560.00
26024986	Header	4/14/2026	SCHOOL OUTFITTERS LL	0 - Closed		13,531.20	13,531.20	561500	EXPENDABLE EQUIPMENT	13,531.20
26024987	Header	4/14/2026	BURMAX COMPANY I	8 - Printed		2,077.90	0.00	561000	SUPPLIES	1,957.22
	Account							561500	EXPENDABLE EQUIPMENT	120.68
26024988	Header	4/14/2026	BLICK ART MATERIALS	8 - Printed		345.83	0.00	561000	SUPPLIES	345.83
26024989	Header	4/14/2026	BLICK ART MATERIALS	8 - Printed		1,792.61	0.00	561000	SUPPLIES	1,792.61
26024990	Header	4/14/2026	BLICK ART MATERIALS	8 - Printed		857.32	0.00	561000	SUPPLIES	857.32
26024991	Header	4/14/2026	BLICK ART MATERIALS	8 - Printed		316.33	0.00	561000	SUPPLIES	316.33
26024992	Header	4/14/2026	NASCO	8 - Printed		212.57	0.00	561000	SUPPLIES	212.57

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26024993	Header	4/14/2026	NASCO	0 - Closed		333.23	333.23	561000	SUPPLIES	170.89
	Account							561500	EXPENDABLE EQUIPMENT	162.34
26024994	Header	4/14/2026	IXL LEARNING, INC.	0 - Closed		6,462.50	6,462.50	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,462.50
26024995	Header	4/14/2026	FUN AND FUNCTION	8 - Printed		997.62	0.00	561000	SUPPLIES	317.69
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	533.97
								561500	EXPENDABLE EQUIPMENT	145.96
26024996	Header	4/14/2026	ENCORE DATA PRODUCTS	8 - Printed		4,725.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,725.00
26024997	Header	4/14/2026	ROCHESTER 100 INC	0 - Closed		504.00	504.00	561000	SUPPLIES	504.00
26024998	Header	4/14/2026	CERTIPORT	8 - Printed		640.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	640.00
26024999	Header	4/14/2026	PRESTWICK HOUSE, INC	8 - Printed		865.04	0.00	561000	SUPPLIES	78.64
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	786.40
26025000	Header	4/14/2026	STAPLES BUSINESS ADV	8 - Printed		3,807.04	0.00	561000	SUPPLIES	3,807.04
26025001	Header	4/14/2026	STAPLES BUSINESS ADV	0 - Closed		2,209.25	2,209.25	561000	SUPPLIES	1,249.27
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	959.98
26025002	Header	4/14/2026	STAPLES BUSINESS ADV	8 - Printed		1,123.85	0.00	561000	SUPPLIES	1,123.85
26025003	Header	4/14/2026	STAPLES BUSINESS ADV	8 - Printed		166.22	0.00	561000	SUPPLIES	166.22
26025004	Header	4/14/2026	STAPLES BUSINESS ADV	8 - Printed		7,021.36	0.00	561000	SUPPLIES	7,021.36
26025005	Header	4/14/2026	STAPLES BUSINESS ADV	8 - Printed		886.55	0.00	561000	SUPPLIES	666.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	219.98
26025006	Header	4/14/2026	STAPLES BUSINESS ADV	8 - Printed		2,510.28	2,349.38	561000	SUPPLIES	2,510.28
26025007	Header	4/14/2026	STAPLES BUSINESS ADV	0 - Closed		425.63	425.63	561000	SUPPLIES	425.63
26025008	Header	4/14/2026	STAPLES BUSINESS ADV	0 - Closed		179.22	179.22	561000	SUPPLIES	179.22
26025009	Header	4/14/2026	OFFICE FURNITURE EXP	8 - Printed		8,997.00	0.00	561500	EXPENDABLE EQUIPMENT	8,997.00
26025010	Header	4/14/2026	CDWG	0 - Closed		537.08	537.08	561600	EXPENDABLE COMPUTER EQUIPMENT	537.08
26025011	Header	4/14/2026	CDWG	0 - Closed		2,623.50	2,623.50	561100	SUPPLIES - TECHNOLOGY RELATED	2,623.50
26025012	Header	4/14/2026	CDWG	8 - Printed		1,149.11	1,082.69	561000	SUPPLIES	698.66
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	450.45
26025013	Header	4/14/2026	CDWG	0 - Closed		769.99	769.99	561500	EXPENDABLE EQUIPMENT	769.99
26025014	Header	4/14/2026	CDWG	0 - Closed		21,632.60	21,632.60	561000	SUPPLIES	4,964.04
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	16,668.56
26025015	Header	4/14/2026	NISEWONGER AUDIO VIS	8 - Printed		2,796.00	0.00	561000	SUPPLIES	576.00
	Account							561500	EXPENDABLE EQUIPMENT	2,220.00
26025016	Header	4/14/2026	JONES SCHOOL SUPPLY	8 - Printed		1,482.60	0.00	561000	SUPPLIES	1,482.60
26025017	Header	4/14/2026	GOPHER SPORT, MOVING	8 - Printed		1,258.64	0.00	561500	EXPENDABLE EQUIPMENT	1,258.64
26025018	Header	4/14/2026	FREESTYLE PHOTOGRAPH	8 - Printed		1,153.19	0.00	561000	SUPPLIES	1,153.19
26025019	Header	4/14/2026	SUBURBAN CUSTOM AWAR	8 - Printed		2,870.55	0.00	561000	SUPPLIES	2,870.55
26025020	Header	4/14/2026	ULINE INC	0 - Closed		114.13	114.13	561500	EXPENDABLE EQUIPMENT	114.13
26025021	Header	4/14/2026	MEDCO SUPPLY	8 - Printed		31,217.24	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	31,217.24
26025022	Header	4/14/2026	INTERVENTION SUPPORT	8 - Printed		15,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	15,000.00
26025023	Header	4/14/2026	GEORGIA AQUARIUM	11 - Closed		480.00	480.00	559500	OTHER PURCHASED SERVICES	480.00
26025024	Header	4/14/2026	FLINN SCIENTIFIC INC	8 - Printed		75.34	0.00	561000	SUPPLIES	75.34
26025025	Header	4/14/2026	DCSD TRANSPORTATION	8 - Printed		8,624.00	0.00	561000	SUPPLIES	8,624.00
26025026	Header	4/14/2026	B&H PHOTO VIDEO INC	8 - Printed		4,974.57	4,922.08	561000	SUPPLIES	666.64

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	Account							561100	SUPPLIES - TECHNOLOGY RELATED	40.41
								561500	EXPENDABLE EQUIPMENT	4,267.52
26025027	Header	4/14/2026	B&H PHOTO VIDEO INC	8 - Printed		4,968.28	4,877.06	561000	SUPPLIES	1,041.60
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	3,859.93
								561500	EXPENDABLE EQUIPMENT	66.75
26025028	Header	4/14/2026	B&H PHOTO VIDEO INC	0 - Closed		2,483.88	2,483.88	561500	EXPENDABLE EQUIPMENT	1,886.89
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	596.99
26025029	Header	4/14/2026	DEMCO INC	8 - Printed		833.41	0.00	561000	SUPPLIES	833.41
26025030	Header	4/14/2026	ERNIE MORRIS ENTERPR	8 - Printed		1,698.59	0.00	561500	EXPENDABLE EQUIPMENT	1,698.59
26025031	Header	4/14/2026	GEORGIA DEPARTMENT O	8 - Printed		4,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	4,000.00
26025032	Header	4/14/2026	GRAINGER	8 - Printed		524.91	524.88	561000	SUPPLIES	524.91
26025033	Header	4/14/2026	HEINEMANN	8 - Printed		4,862.46	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,862.46
26025034	Header	4/14/2026	PERIMETER OFFICE PRO	8 - Printed		3,356.67	0.00	561000	SUPPLIES	3,356.67
26025035	Header	4/14/2026	PERIMETER OFFICE PRO	8 - Printed		2,585.88	0.00	561000	SUPPLIES	2,421.04
	Account							561500	EXPENDABLE EQUIPMENT	164.84
26025036	Header	4/14/2026	PERIMETER OFFICE PRO	0 - Closed		10,521.77	10,521.77	561000	SUPPLIES	9,682.52
	Account							561500	EXPENDABLE EQUIPMENT	839.25
26025037	Header	4/14/2026	POSITIVE PROMOTIONS	8 - Printed		735.45	0.00	561000	SUPPLIES	735.45
26025038	Header	4/14/2026	POSITIVE PROMOTIONS	8 - Printed		1,557.35	0.00	561000	SUPPLIES	1,557.35
26025039	Header	4/14/2026	POSITIVE PROMOTIONS	8 - Printed		845.93	0.00	561000	SUPPLIES	845.93
26025040	Header	4/14/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26025041	Header	4/14/2026	ORLANDO WORLD CTR MA	0 - Closed		4,332.68	4,332.68	558000	TRAVEL - EMPLOYEES	4,332.68
26025042	Header	4/14/2026	QUILL	8 - Printed		262.82	105.38	561000	SUPPLIES	262.82
26025043	Header	4/14/2026	STAPLES BUSINESS ADV	0 - Closed		80.45	80.45	561000	SUPPLIES	80.45
26025044	Header	4/14/2026	TOONS4BIZ	8 - Printed		3,199.00	0.00	561500	EXPENDABLE EQUIPMENT	3,199.00
26025045	Header	4/14/2026	PROMOTION	8 - Printed		1,905.00	0.00	561500	EXPENDABLE EQUIPMENT	1,905.00
26025046	Header	4/14/2026	IMAGE MATTERS INC	8 - Printed		686.00	0.00	561500	EXPENDABLE EQUIPMENT	686.00
26025047	Header	4/14/2026	VARITRONICS, LLC	8 - Printed		836.03	0.00	561000	SUPPLIES	836.03
26025048	Header	4/14/2026	VARITRONICS, LLC	0 - Closed		1,729.91	1,729.91	561000	SUPPLIES	1,729.91
26025049	Header	4/14/2026	NASCO EDUCATION	8 - Printed		584.95	0.00	561000	SUPPLIES	584.95
26025050	Header	4/14/2026	NASCO EDUCATION	0 - Closed		818.48	818.48	561000	SUPPLIES	818.48
26025051	Header	4/14/2026	WOLTERS KLUWER FINAN	8 - Printed		21,630.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	21,630.00
26025052	Header	4/14/2026	LAKESHORE LEARNING M	0 - Closed		332.30	332.30	561000	SUPPLIES	332.30
26025053	Header	4/14/2026	LAKESHORE LEARNING M	8 - Printed		3,153.55	0.00	561000	SUPPLIES	3,153.55
26025054	Header	4/14/2026	APPLIED ACADEMIC LAB	8 - Printed		1,192.09	0.00	561000	SUPPLIES	1,192.09
26025055	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		4,859.90	0.00	561000	SUPPLIES	4,859.90
26025056	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		399.68	399.68	561500	EXPENDABLE EQUIPMENT	399.68
26025057	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		2,570.66	0.00	561000	SUPPLIES	2,093.05
	Account							561500	EXPENDABLE EQUIPMENT	477.61
26025058	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		5,936.60	0.00	561000	SUPPLIES	5,936.60
26025059	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		85.38	0.00	561500	EXPENDABLE EQUIPMENT	85.38
26025060	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		76.13	76.13	561000	SUPPLIES	76.13
26025061	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		3,251.03	3,251.03	561000	SUPPLIES	2,498.59

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	92.47
								561600	EXPENDABLE COMPUTER EQUIPMENT	659.97
26025062	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		3,469.84	0.00	561000	SUPPLIES	276.29
	Account							561500	EXPENDABLE EQUIPMENT	3,193.55
26025063	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		3,942.52	0.00	561000	SUPPLIES	3,942.52
26025064	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		8,452.91	8,452.91	561000	SUPPLIES	8,452.91
26025065	Header	4/14/2026	QUILL	0 - Closed		1,084.03	1,084.03	561000	SUPPLIES	10.54
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,073.49
26025066	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		1,063.67	1,063.67	561000	SUPPLIES	163.70
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	899.97
26025067	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		5,519.60	5,519.60	561000	SUPPLIES	5,519.60
26025068	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		990.90	0.00	561500	EXPENDABLE EQUIPMENT	990.90
26025069	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		28,161.45	0.00	561500	EXPENDABLE EQUIPMENT	28,161.45
26025070	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		4,734.16	0.00	561500	EXPENDABLE EQUIPMENT	4,734.16
26025071	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		2,778.35	0.00	561500	EXPENDABLE EQUIPMENT	2,778.35
26025072	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		1,017.95	0.00	561500	EXPENDABLE EQUIPMENT	1,017.95
26025073	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		128.15	0.00	561000	SUPPLIES	128.15
26025074	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		6,561.70	6,561.70	561000	SUPPLIES	6,561.70
26025075	Header	4/14/2026	OFFICE DEPOT BUSINES	0 - Closed		184.58	184.58	561000	SUPPLIES	1.43
	Account							561500	EXPENDABLE EQUIPMENT	183.15
26025076	Header	4/14/2026	OFFICE DEPOT BUSINES	8 - Printed		644.51	0.00	561000	SUPPLIES	644.51
26025077	Header	4/14/2026	FOLLETT CONTENT SOLU	8 - Printed		502.93	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	502.93
26025078	Header	4/14/2026	FOLLETT CONTENT SOLU	8 - Printed		465.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	465.85
26025079	Header	4/14/2026	FOLLETT CONTENT SOLU	8 - Printed		526.75	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	526.75
26025080	Header	4/14/2026	FOLLETT CONTENT SOLU	8 - Printed		284.07	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	284.07
26025081	Header	4/14/2026	PATRICIA'S SPIRITWEA	8 - Printed		2,244.00	0.00	561000	SUPPLIES	2,244.00
26025082	Header	4/14/2026	HD SUPPLY	8 - Printed		851.85	0.00	561000	SUPPLIES	113.99
	Account							561500	EXPENDABLE EQUIPMENT	737.86
26025083	Header	4/14/2026	SONESTA GWINNETT PLA	0 - Closed		1,969.74	1,969.74	530000	PURCHASED PROF/TECH SERVICES	741.24
	Account							544200	RENTAL OF EQUIPMENT & VEHICLES	1,228.50
26025084	Header	4/14/2026	FASTSIGNS 40501	8 - Printed		502.92	0.00	561500	EXPENDABLE EQUIPMENT	502.92
26025085	Header	4/14/2026	PINEHILL AWARDS LLC	8 - Printed		74.00	0.00	561000	SUPPLIES	74.00
26025086	Header	4/14/2026	DCSD TRANSPORTATION	8 - Printed		109.50	0.00	518000	BUS DRIVERS	90.00
	Account							562000	ENERGY / ELECTRICITY	19.50
26025087	Header	4/14/2026	DCSD TRANSPORTATION	8 - Printed		195.00	0.00	518000	BUS DRIVERS	120.00
	Account							562000	ENERGY / ELECTRICITY	75.00
26025088	Header	4/14/2026	VIRTUCOM, INC.	8 - Printed	250482	2,867.40	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,867.40
26025089	Header	4/14/2026	VIRTUCOM, INC.	8 - Printed	250482	64,516.50	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	64,516.50
26025090	Header	4/14/2026	FROSTY CABOOSE COMPA	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26025091	Header	4/14/2026	COSTCO WHOLESALE	11 - Closed		519.90	519.90	589000	OTHER EXPENDITURES	519.90
26025093	Header	4/15/2026	OI FOUNDATION INC	11 - Closed		2,960.00	2,960.00	589000	OTHER EXPENDITURES	2,960.00
26025094	Header	4/15/2026	OI FOUNDATION INC	11 - Closed		3,680.00	3,680.00	589000	OTHER EXPENDITURES	3,680.00
26025095	Header	4/15/2026	SAMS CLUB	11 - Closed		434.80	434.80	589000	OTHER EXPENDITURES	434.80

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26025096	Header	4/15/2026	SAMS CLUB	11 - Closed		464.43	464.43	561000	SUPPLIES	464.43
26025097	Header	4/15/2026	STARS AND STRIKES	11 - Closed		846.12	846.12	589000	OTHER EXPENDITURES	846.12
26025098	Header	4/15/2026	GEORGE BOYD	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00
26025099	Header	4/15/2026	SAMS CLUB	11 - Closed		409.40	409.40	589000	OTHER EXPENDITURES	409.40
26025100	Header	4/15/2026	SAMS CLUB	11 - Closed		125.30	125.30	589000	OTHER EXPENDITURES	125.30
26025102	Header	4/15/2026	XEROX BUS. SOLUTIONS	11 - Closed		146.37	146.37	589000	OTHER EXPENDITURES	146.37
26025103	Header	4/15/2026	A WORLD OF FUN	11 - Closed		445.00	445.00	589000	OTHER EXPENDITURES	445.00
26025104	Header	4/15/2026	SAMS CLUB	11 - Closed		401.83	401.83	589000	OTHER EXPENDITURES	401.83
26025105	Header	4/15/2026	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26025106	Header	4/15/2026	SPARKLES OF GWINNETT	11 - Closed		994.00	994.00	589000	OTHER EXPENDITURES	994.00
26025107	Header	4/15/2026	ALLIANCE THEATRE	11 - Closed		39.00	39.00	561000	SUPPLIES	39.00
26025108	Header	4/15/2026	HYATT PLACE ORLANDO	11 - Closed		1,345.44	1,345.44	589000	OTHER EXPENDITURES	1,345.44
26025109	Header	4/15/2026	DEKALB COUNTY SCHOOL	11 - Closed		370.50	370.50	589000	OTHER EXPENDITURES	370.50
26025111	Header	4/15/2026	SAMSON TOURS, INC.	11 - Closed		4,308.00	4,308.00	589000	OTHER EXPENDITURES	4,308.00
26025112	Header	4/15/2026	CHATTAHOOCHEE NATURE	11 - Closed		632.00	632.00	589000	OTHER EXPENDITURES	632.00
26025113	Header	4/15/2026	CRE8TIVE CONCEPTIONS	11 - Closed		101.00	101.00	589000	OTHER EXPENDITURES	101.00
26025114	Header	4/15/2026	SAMS CLUB	11 - Closed		115.00	115.00	589000	OTHER EXPENDITURES	115.00
26025116	Header	4/15/2026	GWINNETT COUNTY PUBL	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26025117	Header	4/15/2026	THE SHADY TREAT-HOUS	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26025118	Header	4/15/2026	NORTH ATLANTA HIGH S	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26025119	Header	4/15/2026	DAVE & BUSTER'S, INC	11 - Closed		1,515.53	1,515.53	589000	OTHER EXPENDITURES	1,515.53
26025120	Header	4/15/2026	PUBLIX SUPER MARKETS	11 - Closed		145.98	145.98	589000	OTHER EXPENDITURES	145.98
26025122	Header	4/15/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,824.00	2,824.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,824.00
26025123	Header	4/15/2026	SAMS CLUB	11 - Closed		361.79	361.79	561000	SUPPLIES	361.79
26025124	Header	4/15/2026	SMART EVENT MANAGEME	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26025125	Header	4/15/2026	SAMS CLUB	11 - Closed		452.84	452.84	589000	OTHER EXPENDITURES	452.84
26025126	Header	4/15/2026	SAMS CLUB	11 - Closed		484.40	484.40	561000	SUPPLIES	484.40
26025127	Header	4/15/2026	QIANYU CHEN	11 - Closed		260.00	260.00	559500	OTHER PURCHASED SERVICES	260.00
26025129	Header	4/15/2026	SAMS CLUB	11 - Closed		54.30	54.30	589000	OTHER EXPENDITURES	54.30
26025130	Header	4/15/2026	MUSICIANS FRIEND	11 - Closed		189.54	189.54	589000	OTHER EXPENDITURES	189.54
26025131	Header	4/15/2026	SAMS CLUB	11 - Closed		82.70	82.70	589000	OTHER EXPENDITURES	82.70
26025133	Header	4/15/2026	KEITH A JONES	11 - Closed		83.97	83.97	589000	OTHER EXPENDITURES	83.97
26025134	Header	4/15/2026	COTTON KINGS SCREEN	11 - Closed		1,200.00	1,200.00	581000	DUES AND FEES	1,200.00
26025135	Header	4/15/2026	GERONIMO PRODUCTIONS	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26025136	Header	4/15/2026	DCSD TRANSPORTATION	11 - Closed		286.50	286.50	589000	OTHER EXPENDITURES	286.50
26025138	Header	4/15/2026	POSITIVE PROMOTIONS	11 - Closed		779.03	779.03	581000	DUES AND FEES	779.03
26025139	Header	4/15/2026	CHRIS CATERS 2 YOU	11 - Closed		605.00	605.00	589000	OTHER EXPENDITURES	605.00
26025141	Header	4/15/2026	SAMS CLUB	11 - Closed		285.87	285.87	573000	PURCHASE EQUIP-NOT BUSES/COMP	285.87
26025142	Header	4/15/2026	JOYS JUMP HOUSE EMPO	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26025143	Header	4/15/2026	DCSD TRANSPORTATION	11 - Closed		331.50	331.50	544200	RENTAL OF EQUIPMENT & VEHICLES	331.50
26025144	Header	4/15/2026	ZOO ATLANTA	11 - Closed		749.50	749.50	581000	DUES AND FEES	749.50
26025145	Header	4/15/2026	DCSD TRANSPORTATION	11 - Closed		168.00	168.00	544200	RENTAL OF EQUIPMENT & VEHICLES	168.00
26025146	Header	4/15/2026	SCHOOL BOX, INC	0 - Closed		108.41	108.41	561000	SUPPLIES	108.41

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26025147	Header	4/15/2026	BLICK ART MATERIALS	8 - Printed		325.75	0.00	561000	SUPPLIES	325.75
26025148	Header	4/15/2026	HAND2MIND	8 - Printed		922.17	0.00	561000	SUPPLIES	922.17
26025149	Header	4/15/2026	ROCHESTER 100 INC	0 - Closed		1,008.00	1,008.00	561000	SUPPLIES	1,008.00
26025150	Header	4/15/2026	NETWORK FOR TEACHING	0 - Closed		1,900.00	1,900.00	561000	SUPPLIES	1,900.00
26025151	Header	4/15/2026	TEACHER CREATED MATE	8 - Printed		1,197.65	0.00	561000	SUPPLIES	1,197.65
26025152	Header	4/15/2026	BARNES & NOBLE BOOKS	8 - Printed		480.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	480.00
26025153	Header	4/15/2026	REDAN MIDDLE SCHOOL	0 - Closed		400.00	400.00	561000	SUPPLIES	400.00
26025154	Header	4/15/2026	YOU SCIENCE	0 - Closed		400.00	400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	400.00
26025155	Header	4/15/2026	DCSD TRANSPORTATION	0 - Closed		100.50	100.50	518000	BUS DRIVERS	67.50
	Account							562000	ENERGY / ELECTRICITY	33.00
26025156	Header	4/15/2026	DCSD TRANSPORTATION	0 - Closed		87.00	87.00	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	27.00
26025157	Header	4/15/2026	MARRIOTT HOTEL SERVI	0 - Closed		1,970.73	1,970.73	558000	TRAVEL - EMPLOYEES	1,970.73
26025158	Header	4/15/2026	GEORGIA CTI	0 - Closed		275.00	275.00	581000	DUES AND FEES	275.00
26025159	Header	4/15/2026	GEORGIA CTI	0 - Closed		550.00	550.00	581000	DUES AND FEES	550.00
26025160	Header	4/15/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26025161	Header	4/15/2026	SCHOLASTIC EDUCATION	8 - Printed		2,869.43	0.00	561000	SUPPLIES	2,869.43
26025162	Header	4/15/2026	JUNIOR LIBRARY GUILD	8 - Printed		540.26	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	540.26
26025163	Header	4/15/2026	TASSEL DEPOT	8 - Printed		2,547.07	0.00	561000	SUPPLIES	2,547.07
26025164	Header	4/15/2026	QUILL	8 - Printed		655.55	0.00	561000	SUPPLIES	587.56
	Account							561500	EXPENDABLE EQUIPMENT	67.99
26025165	Header	4/15/2026	QUILL	0 - Closed		4,306.11	4,306.11	561000	SUPPLIES	4,306.11
26025166	Header	4/15/2026	QUILL	0 - Closed		441.80	441.80	561000	SUPPLIES	441.80
26025167	Header	4/15/2026	FIELD DAYS AND MORE	8 - Printed		1,480.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,480.00
26025168	Header	4/15/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26025169	Header	4/15/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26025170	Header	4/15/2026	JAGS APPAREL LLC	8 - Printed		780.00	0.00	561000	SUPPLIES	780.00
26025171	Header	4/15/2026	SQUARE BIZ PHOTOGRAP	8 - Printed		2,650.00	0.00	530000	PURCHASED PROF/TECH SERVICES	2,650.00
26025172	Header	4/15/2026	PINEHILL AWARDS LLC	8 - Printed		1,980.00	0.00	561000	SUPPLIES	1,980.00
26025173	Header	4/15/2026	LK SPORTS CO., LLC	8 - Printed		1,023.22	0.00	561510	ATHLETICS UNIFORMS	1,023.22
26025174	Header	4/15/2026	THE DANA ON MISSION	0 - Closed		914.96	914.96	558000	TRAVEL - EMPLOYEES	914.96
26025175	Header	4/15/2026	FAMILY LEADERSHIP, I	0 - Closed		299.00	299.00	581000	DUES AND FEES	299.00
26025176	Header	4/15/2026	EBONEDOLL CUSTOMS	0 - Closed		3,637.35	3,637.35	530000	PURCHASED PROF/TECH SERVICES	3,637.35
26025177	Header	4/15/2026	TEACHER CREATED MATE	8 - Printed		1,233.99	0.00	561000	SUPPLIES	1,233.99
26025178	Header	4/15/2026	YOUTHLIGHT INC	8 - Printed		1,857.86	0.00	561000	SUPPLIES	1,857.86
26025179	Header	4/15/2026	YOUTHLIGHT INC	8 - Printed		2,157.00	0.00	561000	SUPPLIES	2,157.00
26025180	Header	4/15/2026	KEITH A JONES	11 - Closed		62.00	62.00	581000	DUES AND FEES	62.00
26025181	Header	4/15/2026	CHICK FIL A STONE MO	11 - Closed		2,289.00	2,289.00	589000	OTHER EXPENDITURES	2,289.00
26025183	Header	4/15/2026	PUBLIX SUPER MARKETS	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26025184	Header	4/15/2026	COOPER GLOBAL CHAUFF	11 - Closed		1,806.20	1,806.20	581000	DUES AND FEES	1,806.20
26025185	Header	4/15/2026	SAMS CLUB	11 - Closed		414.34	414.34	589000	OTHER EXPENDITURES	414.34
26025186	Header	4/15/2026	DECATURS FINEST CLO	8 - Printed		224.00	0.00	561000	SUPPLIES	224.00
26025187	Header	4/15/2026	LEARNING LABS INC	8 - Printed		505.19	0.00	561000	SUPPLIES	505.19

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26025188	Header	4/15/2026	COOPER GLOBAL CHAUFF	11 - Closed		875.00	875.00	581000	DUES AND FEES	875.00
26025191	Header	4/15/2026	KROWN USA INC	11 - Closed		575.00	575.00	589000	OTHER EXPENDITURES	575.00
26025192	Header	4/15/2026	PUBLIX SUPER MARKETS	11 - Closed		334.95	334.95	589000	OTHER EXPENDITURES	334.95
26025194	Header	4/15/2026	COLLEGE FOOTBALL HAL	11 - Closed		990.00	990.00	581000	DUES AND FEES	990.00
26025195	Header	4/15/2026	SCHOOL BOX, INC	8 - Printed		190.95	0.00	561000	SUPPLIES	190.95
26025196	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26025197	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26025198	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26025199	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		810.97	0.00	561500	EXPENDABLE EQUIPMENT	810.97
26025200	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26025201	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26025202	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26025203	Header	4/15/2026	VEX ROBOTICS INC	8 - Printed		805.53	0.00	561500	EXPENDABLE EQUIPMENT	805.53
26025204	Header	4/15/2026	RENAISSANCE LEARNING	8 - Printed		1,363.50	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,363.50
26025205	Header	4/15/2026	CAROLINA BIOLOGICAL	0 - Closed		3,156.72	3,156.72	561500	EXPENDABLE EQUIPMENT	3,156.72
26025206	Header	4/15/2026	WRITE SCORE, LLC	8 - Printed		4,658.77	0.00	530000	PURCHASED PROF/TECH SERVICES	4,658.77
26025207	Header	4/15/2026	STAPLES BUSINESS ADV	8 - Printed		2,098.22	0.00	561000	SUPPLIES	2,098.22
26025208	Header	4/15/2026	STAPLES BUSINESS ADV	8 - Printed		2,035.77	0.00	561000	SUPPLIES	2,035.77
26025209	Header	4/15/2026	STAPLES BUSINESS ADV	8 - Printed		1,174.55	1,156.93	561000	SUPPLIES	1,174.55
26025210	Header	4/15/2026	STAPLES BUSINESS ADV	8 - Printed		202.55	0.00	561000	SUPPLIES	54.57
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	46.39
								561500	EXPENDABLE EQUIPMENT	101.59
26025211	Header	4/15/2026	STAPLES BUSINESS ADV	0 - Closed		984.64	984.64	561000	SUPPLIES	984.64
26025212	Header	4/15/2026	STAPLES BUSINESS ADV	0 - Closed		847.95	847.95	561000	SUPPLIES	847.95
26025213	Header	4/15/2026	STAPLES BUSINESS ADV	8 - Printed		1,360.50	0.00	561000	SUPPLIES	21.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,338.60
26025214	Header	4/15/2026	STAPLES BUSINESS ADV	0 - Closed		134.21	134.21	561000	SUPPLIES	134.21
26025215	Header	4/15/2026	STAPLES BUSINESS ADV	0 - Closed		648.42	648.42	561100	SUPPLIES - TECHNOLOGY RELATED	648.42
26025216	Header	4/15/2026	CDWG	8 - Printed		480.28	384.03	561600	EXPENDABLE COMPUTER EQUIPMENT	480.28
26025217	Header	4/15/2026	CDWG	8 - Printed		213.76	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	213.76
26025218	Header	4/15/2026	CDWG	8 - Printed		6,099.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	6,099.00
26025219	Header	4/15/2026	BARNES & NOBLE BOOKS	8 - Printed		46.34	0.00	561000	SUPPLIES	46.34
26025220	Header	4/15/2026	BARNES & NOBLE BOOKS	8 - Printed		249.90	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	249.90
26025221	Header	4/15/2026	CHAMBLEE CHARTER HS	0 - Closed		10,250.00	10,250.00	544100	RENTAL OF LAND OR BUILDINGS	4,934.00
	Account							561000	SUPPLIES	516.00
								562000	ENERGY / ELECTRICITY	4,800.00
26025222	Header	4/15/2026	WEBSTAURANTSTORE	8 - Printed		1,243.66	0.00	561000	SUPPLIES	1,243.66
26025223	Header	4/15/2026	WEBSTAURANTSTORE	8 - Printed		3,164.03	0.00	561000	SUPPLIES	3,164.03
26025224	Header	4/15/2026	ULINE INC	0 - Closed		3,231.35	3,231.35	561500	EXPENDABLE EQUIPMENT	3,231.35
26025225	Header	4/15/2026	FLINN SCIENTIFIC INC	8 - Printed		1,773.95	0.00	561500	EXPENDABLE EQUIPMENT	1,773.95
26025226	Header	4/15/2026	FLINN SCIENTIFIC INC	8 - Printed		752.64	0.00	561000	SUPPLIES	587.58
	Account							561500	EXPENDABLE EQUIPMENT	165.06
26025227	Header	4/15/2026	TEXSOURCE INC	8 - Printed		218.34	0.00	561000	SUPPLIES	218.34

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025228	Header	4/15/2026	GRAINGER	0 - Closed		4,730.00	4,730.00	561500	EXPENDABLE EQUIPMENT	4,730.00
26025229	Header	4/15/2026	PERIMETER OFFICE PRO	0 - Closed		2,263.50	2,263.50	561000	SUPPLIES	1,559.30
	Account							561500	EXPENDABLE EQUIPMENT	704.20
26025230	Header	4/15/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26025231	Header	4/15/2026	PRECISION VISION	8 - Printed		235.00	0.00	561000	SUPPLIES	235.00
26025232	Header	4/15/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26025233	Header	4/15/2026	PRECISION VISION	8 - Printed		235.00	0.00	561000	SUPPLIES	235.00
26025234	Header	4/15/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26025235	Header	4/15/2026	SCHOOL NURSE SUPPLY	0 - Closed		1,393.63	1,393.63	561000	SUPPLIES	648.43
	Account							561500	EXPENDABLE EQUIPMENT	745.20
26025236	Header	4/15/2026	TANG COMPANY LLC	0 - Closed		1,500.00	1,500.00	530000	PURCHASED PROF/TECH SERVICES	1,500.00
26025237	Header	4/15/2026	DRONE FOR GOOD	8 - Printed		750.00	0.00	581000	DUES AND FEES	750.00
26025238	Header	4/15/2026	PIZAZZZ PROMOTIONS,	8 - Printed		1,945.00	0.00	561000	SUPPLIES	1,945.00
26025239	Header	4/15/2026	BEDFORD, FREEMAN & W	8 - Printed		3,621.87	0.00	564100	TEXTBOOKS - PRINTED	3,621.87
26025240	Header	4/15/2026	MEDCO SUPPLY	8 - Printed		5,357.18	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	3,513.59
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,843.59
26025241	Header	4/15/2026	DISPLAYS2GO	8 - Printed		3,531.67	2,986.72	561500	EXPENDABLE EQUIPMENT	3,531.67
26025242	Header	4/15/2026	VARITRONICS, LLC	8 - Printed		582.97	0.00	561000	SUPPLIES	582.97
26025243	Header	4/15/2026	NASCO EDUCATION	8 - Printed		4,448.65	0.00	561000	SUPPLIES	4,448.65
26025244	Header	4/15/2026	NASCO EDUCATION	8 - Printed		477.73	0.00	561000	SUPPLIES	477.73
26025245	Header	4/15/2026	NASCO EDUCATION	8 - Printed		458.18	0.00	561000	SUPPLIES	458.18
26025246	Header	4/15/2026	NASCO EDUCATION	0 - Closed		440.66	440.66	561000	SUPPLIES	440.66
26025247	Header	4/15/2026	LAKESHORE LEARNING M	8 - Printed		925.95	0.00	561000	SUPPLIES	925.95
26025248	Header	4/15/2026	LAKESHORE LEARNING M	8 - Printed		440.68	419.79	561000	SUPPLIES	440.68
26025249	Header	4/15/2026	LAKESHORE LEARNING M	0 - Closed		382.28	382.28	561000	SUPPLIES	382.28
26025250	Header	4/15/2026	LAKESHORE LEARNING M	8 - Printed		2,830.28	0.00	561000	SUPPLIES	2,830.28
26025251	Header	4/15/2026	LAKESHORE LEARNING M	0 - Closed		752.09	752.09	561000	SUPPLIES	752.09
26025252	Header	4/15/2026	LAKESHORE LEARNING M	0 - Closed		1,168.56	1,168.56	561000	SUPPLIES	1,168.56
26025253	Header	4/15/2026	LAKESHORE LEARNING M	8 - Printed		1,852.18	0.00	561000	SUPPLIES	1,852.18
26025254	Header	4/15/2026	LAKESHORE LEARNING M	0 - Closed		23.73	23.73	561000	SUPPLIES	23.73
26025255	Header	4/15/2026	LAKESHORE LEARNING M	8 - Printed		26.97	0.00	561000	SUPPLIES	26.97
26025256	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		1,994.28	0.00	561000	SUPPLIES	1,898.23
	Account							561500	EXPENDABLE EQUIPMENT	96.05
26025257	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		1,346.24	0.00	561500	EXPENDABLE EQUIPMENT	1,346.24
26025258	Header	4/15/2026	OFFICE DEPOT BUSINES	0 - Closed		830.02	830.02	561000	SUPPLIES	311.84
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	518.18
26025259	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		1,557.64	0.00	561000	SUPPLIES	326.48
	Account							561500	EXPENDABLE EQUIPMENT	1,231.16
26025260	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		593.70	0.00	561000	SUPPLIES	593.70
26025261	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		4,244.37	0.00	561000	SUPPLIES	4,244.37
26025262	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		157.47	0.00	561000	SUPPLIES	157.47
26025263	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		1,780.94	159.90	561000	SUPPLIES	1,443.10
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	337.84

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025264	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		5,823.07	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	5,823.07
26025265	Header	4/15/2026	OFFICE DEPOT BUSINES	8 - Printed		2,304.54	0.00	561000	SUPPLIES	2,304.54
26025266	Header	4/15/2026	I KNOW IT	0 - Closed		225.00	225.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	225.00
26025267	Header	4/15/2026	FOLLETT CONTENT SOLU	8 - Printed		137.97	0.00	561000	SUPPLIES	137.97
26025268	Header	4/15/2026	ANDERSONS	8 - Printed		852.46	0.00	561000	SUPPLIES	852.46
26025269	Header	4/15/2026	95 PERCENT GROUP LLC	8 - Printed		4,999.50	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,999.50
26025270	Header	4/16/2026	SOUTHEAST READING CT	11 - Closed		18,080.00	18,080.00	561000	SUPPLIES	18,080.00
26025271	Header	4/16/2026	PATRICIA'S SPIRITWEA	11 - Closed		614.00	614.00	589000	OTHER EXPENDITURES	614.00
26025272	Header	4/16/2026	SAMS CLUB	11 - Closed		32.96	32.96	581000	DUES AND FEES	32.96
26025273	Header	4/16/2026	ROYAL PRIESTHOOD DES	11 - Closed		1,960.00	1,960.00	561000	SUPPLIES	1,960.00
26025274	Header	4/16/2026	DCSD TRANSPORTATION	11 - Closed		174.00	174.00	589000	OTHER EXPENDITURES	174.00
26025275	Header	4/16/2026	DAVIDOS PIZZA & WING	11 - Closed		326.98	326.98	561000	SUPPLIES	326.98
26025276	Header	4/16/2026	SAMS CLUB	11 - Closed		71.15	71.15	561000	SUPPLIES	71.15
26025277	Header	4/16/2026	THE DJ DRIP EXPERIEN	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26025278	Header	4/16/2026	CENTRICITY	8 - Printed		140.00	0.00	561000	SUPPLIES	140.00
26025279	Header	4/16/2026	PATRICIA'S SPIRITWEA	11 - Closed		286.00	286.00	589000	OTHER EXPENDITURES	286.00
26025280	Header	4/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		1,231.80	1,231.80	589000	OTHER EXPENDITURES	1,231.80
26025281	Header	4/16/2026	THE ALEXIA EXPERIENC	11 - Closed		4,633.95	4,633.95	589000	OTHER EXPENDITURES	4,633.95
26025282	Header	4/16/2026	BLISSFUL ENTERPRISE	11 - Closed		1,925.00	1,925.00	589000	OTHER EXPENDITURES	1,925.00
26025283	Header	4/16/2026	TABLES & CHAIRS RENT	11 - Closed		1,696.00	1,696.00	589000	OTHER EXPENDITURES	1,696.00
26025284	Header	4/16/2026	THE NATIONAL BETA CL	11 - Closed		320.00	320.00	581000	DUES AND FEES	320.00
26025285	Header	4/16/2026	COPY CENTRAL	11 - Closed		3,291.50	3,291.50	589000	OTHER EXPENDITURES	3,291.50
26025286	Header	4/16/2026	DJ SWAY (DISC JOCKEY	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26025287	Header	4/16/2026	DJ SWAY (DISC JOCKEY	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26025288	Header	4/16/2026	JEAN AND SONS UPHOLS	11 - Closed		362.00	362.00	589000	OTHER EXPENDITURES	362.00
26025289	Header	4/16/2026	COCA - COLA BOTTLING	11 - Closed		1,052.10	1,052.10	561000	SUPPLIES	1,052.10
26025290	Header	4/16/2026	BIGSIGNS.COM, INC.	11 - Closed		338.00	338.00	589000	OTHER EXPENDITURES	338.00
26025292	Header	4/16/2026	SOUTHERN BELLE FARM	11 - Closed		1,212.80	1,212.80	581000	DUES AND FEES	1,212.80
26025293	Header	4/16/2026	KEN'S EVENTS & MOR	11 - Closed		1,250.00	1,250.00	589000	OTHER EXPENDITURES	1,250.00
26025294	Header	4/16/2026	IDARTSONS APPAREL CO	11 - Closed		380.00	380.00	589000	OTHER EXPENDITURES	380.00
26025295	Header	4/16/2026	SAMS CLUB	11 - Closed		186.56	186.56	581000	DUES AND FEES	186.56
26025296	Header	4/16/2026	CHICK FIL A	11 - Closed		291.55	291.55	581000	DUES AND FEES	291.55
26025297	Header	4/16/2026	PUBLIX SUPER MARKETS	11 - Closed		266.09	266.09	561000	SUPPLIES	266.09
26025298	Header	4/16/2026	JONES SCHOOL SUPPLY	10 - Canceled		275.81	275.81	589000	OTHER EXPENDITURES	275.81
26025299	Header	4/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		351.00	351.00	589000	OTHER EXPENDITURES	351.00
26025300	Header	4/16/2026	PATRICIA'S SPIRITWEA	11 - Closed		650.00	650.00	589000	OTHER EXPENDITURES	650.00
26025301	Header	4/16/2026	DCSD TRANSPORTATION	11 - Closed		330.00	330.00	589000	OTHER EXPENDITURES	330.00
26025302	Header	4/16/2026	MAIN EVENT ENTERTAIN	11 - Closed		271.77	271.77	589000	OTHER EXPENDITURES	271.77
26025303	Header	4/16/2026	3CHEFS1KITCHEN	11 - Closed		1,086.75	1,086.75	589000	OTHER EXPENDITURES	1,086.75
26025304	Header	4/16/2026	JONES SCHOOL SUPPLY	11 - Closed		919.40	919.40	589000	OTHER EXPENDITURES	919.40
26025305	Header	4/16/2026	REDAN TROPHIES AND E	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26025306	Header	4/16/2026	SAMS CLUB	10 - Canceled		110.00	110.00	581000	DUES AND FEES	110.00
26025307	Header	4/16/2026	EDMAT COMPANY	11 - Closed		357.96	357.96	589000	OTHER EXPENDITURES	357.96

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025308	Header	4/16/2026	SAMS CLUB	11 - Closed		64.04	64.04	581000	DUES AND FEES	64.04
26025309	Header	4/16/2026	ROYAL TROPHIES	11 - Closed		67.50	67.50	589000	OTHER EXPENDITURES	67.50
26025310	Header	4/16/2026	GEORGIA MUSIC EDUCAT	11 - Closed		81.40	81.40	589000	OTHER EXPENDITURES	81.40
26025311	Header	4/16/2026	HERFF JONES COMPANY	11 - Closed		165.00	165.00	589000	OTHER EXPENDITURES	165.00
26025312	Header	4/16/2026	RAYLENE LOWE	11 - Closed		20.46	20.46	589000	OTHER EXPENDITURES	20.46
26025313	Header	4/16/2026	ORIENTAL TRADING CO	8 - Printed		134.98	0.00	589000	OTHER EXPENDITURES	134.98
26025314	Header	4/16/2026	ARTHUR WRIGHT, III	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26025315	Header	4/16/2026	RICKEY WRIGHT	11 - Closed		153.15	153.15	589000	OTHER EXPENDITURES	153.15
26025316	Header	4/16/2026	SAMS CLUB	11 - Closed		95.88	95.88	581000	DUES AND FEES	95.88
26025317	Header	4/16/2026	SAMS CLUB	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26025318	Header	4/16/2026	SAMS CLUB	11 - Closed		315.70	315.70	589000	OTHER EXPENDITURES	315.70
26025319	Header	4/16/2026	DCSD TRANSPORTATION	11 - Closed		402.00	402.00	581000	DUES AND FEES	402.00
26025320	Header	4/16/2026	D3 DECOR	11 - Closed		1,908.15	1,908.15	581000	DUES AND FEES	1,908.15
26025321	Header	4/16/2026	FOX BROS BBQ CATERIN	11 - Closed		1,533.54	1,533.54	581000	DUES AND FEES	1,533.54
26025322	Header	4/16/2026	GERONIMO PRODUCTIONS	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26025323	Header	4/16/2026	ANDERSONS	11 - Closed		271.24	271.24	581000	DUES AND FEES	271.24
26025324	Header	4/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26025325	Header	4/16/2026	MICHAEL VO	11 - Closed		348.00	348.00	589000	OTHER EXPENDITURES	348.00
26025326	Header	4/16/2026	SAMS CLUB	11 - Closed		487.36	487.36	589000	OTHER EXPENDITURES	487.36
26025328	Header	4/16/2026	ROTHSCHILD MARKETING	11 - Closed		489.65	489.65	581000	DUES AND FEES	489.65
26025329	Header	4/16/2026	ORIENTAL TRADING CO	11 - Closed		240.12	240.12	561000	SUPPLIES	240.12
26025330	Header	4/16/2026	JAYMIE BRAME	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26025331	Header	4/16/2026	SAMS CLUB	11 - Closed		426.32	426.32	589000	OTHER EXPENDITURES	426.32
26025332	Header	4/16/2026	TAYLOR SAUBAN	10 - Canceled		900.00	900.00	581000	DUES AND FEES	900.00
26025333	Header	4/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		30.00	30.00	589000	OTHER EXPENDITURES	30.00
26025334	Header	4/16/2026	PATRICIA'S SPIRITWEA	11 - Closed		270.45	270.45	589000	OTHER EXPENDITURES	270.45
26025335	Header	4/16/2026	PAPA JOHNS	11 - Closed		552.19	552.19	589000	OTHER EXPENDITURES	552.19
26025336	Header	4/16/2026	ULTIMATE LASER TAG	11 - Closed		350.00	350.00	589000	OTHER EXPENDITURES	350.00
26025337	Header	4/16/2026	PUBLIX SUPER MARKETS	11 - Closed		80.03	80.03	589000	OTHER EXPENDITURES	80.03
26025338	Header	4/16/2026	DAVIDOS PIZZA & WING	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26025339	Header	4/16/2026	SAMS CLUB	11 - Closed		66.92	66.92	589000	OTHER EXPENDITURES	66.92
26025341	Header	4/16/2026	MUSIC AND ARTS	11 - Closed		47.17	47.17	589000	OTHER EXPENDITURES	47.17
26025342	Header	4/16/2026	COURTLAND GRAND HOTE	11 - Closed		4,204.02	4,204.02	581000	DUES AND FEES	4,204.02
26025344	Header	4/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		67.00	67.00	589000	OTHER EXPENDITURES	67.00
26025345	Header	4/16/2026	COURTLAND GRAND HOTE	11 - Closed		4,204.01	4,204.01	581000	DUES AND FEES	4,204.01
26025346	Header	4/16/2026	COURTLAND GRAND HOTE	11 - Closed		4,204.01	4,204.01	581000	DUES AND FEES	4,204.01
26025347	Header	4/16/2026	HALL'S FLOWER SHOP	11 - Closed		271.96	271.96	581000	DUES AND FEES	271.96
26025348	Header	4/16/2026	SAMS CLUB	11 - Closed		317.82	317.82	581000	DUES AND FEES	317.82
26025349	Header	4/16/2026	EF INSTITUTE FOR CUL	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26025350	Header	4/16/2026	TABLES & CHAIRS RENT	11 - Closed		2,850.00	2,850.00	561000	SUPPLIES	2,850.00
26025351	Header	4/16/2026	SAMS CLUB	11 - Closed		285.18	285.18	589000	OTHER EXPENDITURES	285.18
26025352	Header	4/16/2026	ACTIVATE BUCKHEAD LL	11 - Closed		2,286.70	2,286.70	561000	SUPPLIES	2,286.70
26025353	Header	4/16/2026	USA BUTTONS INC	11 - Closed		249.85	249.85	589000	OTHER EXPENDITURES	249.85

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025354	Header	4/16/2026	THE DRUID HILLS ATHL	11 - Closed		1,715.00	1,715.00	581000	DUES AND FEES	1,715.00
26025355	Header	4/16/2026	LONGHORN STEAKHOUSE	11 - Closed		232.30	232.30	589000	OTHER EXPENDITURES	232.30
26025356	Header	4/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		1,124.95	1,124.95	589000	OTHER EXPENDITURES	1,124.95
26025357	Header	4/16/2026	CRE8TIVE CONCEPTIONS	11 - Closed		2,886.00	2,886.00	561000	SUPPLIES	2,886.00
26025358	Header	4/16/2026	CRE8TIVE CONCEPTIONS	11 - Closed		3,010.00	3,010.00	561000	SUPPLIES	3,010.00
26025359	Header	4/16/2026	R&W MOTORCOACH INC	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26025360	Header	4/16/2026	JONES SCHOOL SUPPLY	11 - Closed		275.81	275.81	589000	OTHER EXPENDITURES	275.81
26025361	Header	4/16/2026	DAVIDOS PIZZA & WING	11 - Closed		185.00	185.00	589000	OTHER EXPENDITURES	185.00
26025362	Header	4/16/2026	DEKALB COUNTY SCHOOL	11 - Closed		7.99	7.99	589000	OTHER EXPENDITURES	7.99
26025363	Header	4/16/2026	COURTLAND GRAND HOTE	11 - Closed		1,600.50	1,600.50	561000	SUPPLIES	1,600.50
26025366	Header	4/16/2026	ATLANTA BOTANICAL GA	11 - Closed		620.00	620.00	589000	OTHER EXPENDITURES	620.00
26025367	Header	4/16/2026	SCHOOL OUTFITTERS LL	10 - Canceled		167.72	167.72	589000	OTHER EXPENDITURES	167.72
26025368	Header	4/16/2026	MJ KIDS MOONWALKS	11 - Closed		475.73	475.73	544400	OTHER RENTALS	475.73
26025369	Header	4/16/2026	POSITIVE PROMOTIONS	11 - Closed		289.90	289.90	589000	OTHER EXPENDITURES	289.90
26025370	Header	4/16/2026	RIOS ITALIAN ICE LLC	11 - Closed		2,100.00	2,100.00	589000	OTHER EXPENDITURES	2,100.00
26025371	Header	4/16/2026	B&H PHOTO VIDEO INC	11 - Closed		3,490.30	3,490.30	561000	SUPPLIES	3,490.30
26025372	Header	4/16/2026	BRUSH AND PEN GALLER	11 - Closed		4,000.00	4,000.00	561000	SUPPLIES	4,000.00
26025373	Header	4/16/2026	KINGDOM EVENTS MANAG	11 - Closed		3,950.00	3,950.00	589000	OTHER EXPENDITURES	3,950.00
26025374	Header	4/16/2026	3RD ASCENT LLC	11 - Closed		4,670.00	4,670.00	561000	SUPPLIES	4,670.00
26025375	Header	4/16/2026	PARTY OUT THE BOX	11 - Closed		361.90	361.90	589000	OTHER EXPENDITURES	361.90
26025376	Header	4/16/2026	STAPLES BUSINESS ADV	10 - Canceled		752.70	752.70	589000	OTHER EXPENDITURES	752.70
26025377	Header	4/16/2026	SAMS CLUB	11 - Closed		123.56	123.56	589000	OTHER EXPENDITURES	123.56
26025378	Header	4/16/2026	BRUSH AND PEN GALLER	11 - Closed		2,472.00	2,472.00	561000	SUPPLIES	2,472.00
26025381	Header	4/16/2026	SCHOOL OUTFITTERS LL	0 - Closed		309.87	309.87	561500	EXPENDABLE EQUIPMENT	309.87
26025382	Header	4/16/2026	SCHOLASTIC TESTING S	8 - Printed		258,750.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	258,750.00
26025383	Header	4/16/2026	SCHOLASTIC TESTING S	8 - Printed		86,313.60	0.00	561000	SUPPLIES	86,313.60
26025384	Header	4/16/2026	CERTIPORT	8 - Printed		10,585.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,585.00
26025385	Header	4/16/2026	HAWTHORNE EDUCATIONA	8 - Printed		19,240.00	0.00	561000	SUPPLIES	19,240.00
26025386	Header	4/16/2026	ULINE INC	8 - Printed		1,565.72	0.00	561500	EXPENDABLE EQUIPMENT	1,565.72
26025387	Header	4/16/2026	COBB COUNTY SCHOOL D	0 - Closed		295.00	295.00	581000	DUES AND FEES	295.00
26025388	Header	4/16/2026	DEKALB PREPARATORY A	0 - Closed		26,874.80	26,874.80	530000	PURCHASED PROF/TECH SERVICES	13,173.89
	Account							532100	CONTRACTED SERV-TEACHERS	13,700.91
26025389	Header	4/16/2026	DEKALB PREPARATORY A	0 - Closed		27,071.01	27,071.01	530000	PURCHASED PROF/TECH SERVICES	13,173.89
	Account							532100	CONTRACTED SERV-TEACHERS	13,897.12
26025390	Header	4/16/2026	INSTITUTE FOR EDUCAT	0 - Closed		5,407.50	5,407.50	581000	DUES AND FEES	5,407.50
26025391	Header	4/16/2026	B&H PHOTO VIDEO INC	8 - Printed		6,034.46	0.00	561500	EXPENDABLE EQUIPMENT	6,034.46
26025392	Header	4/16/2026	STONE RIDGE EVENT CE	0 - Closed		4,000.00	4,000.00	544100	RENTAL OF LAND OR BUILDINGS	4,000.00
26025393	Header	4/16/2026	STONE RIDGE EVENT CE	8 - Printed		7,629.00	0.00	544100	RENTAL OF LAND OR BUILDINGS	7,629.00
26025394	Header	4/16/2026	LEADERSHIP PREPARATO	0 - Closed		9,956.57	9,956.57	530000	PURCHASED PROF/TECH SERVICES	9,956.57
26025395	Header	4/16/2026	REDAN HIGH SCHOOL	0 - Closed		1,650.00	1,650.00	530000	PURCHASED PROF/TECH SERVICES	1,650.00
26025396	Header	4/16/2026	SOUTHWEST DEKALB HIG	0 - Closed		211.11	211.11	558200	PLAYOFF PAYOUT	211.11
26025397	Header	4/16/2026	APPLE COMPUTER	8 - Printed		7,291.99	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	7,291.99
26025398	Header	4/16/2026	GEORGIA DEPARTMENT O	8 - Printed		10,673.67	0.00	530000	PURCHASED PROF/TECH SERVICES	10,673.67

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26025399	Header	4/16/2026	GEORGIA DEPARTMENT O	8 - Printed		10,876.73	0.00	530000	PURCHASED PROF/TECH SERVICES	10,876.73
26025400	Header	4/16/2026	GEORGIA DEPARTMENT O	8 - Printed		10,474.55	0.00	530000	PURCHASED PROF/TECH SERVICES	10,474.55
26025401	Header	4/16/2026	INTERNATIONAL BACCAL	8 - Printed		10,959.00	0.00	581000	DUES AND FEES	10,959.00
26025402	Header	4/16/2026	MILLER GROVE HIGH SC	0 - Closed		113.73	113.73	558200	PLAYOFF PAYOUT	113.73
26025403	Header	4/16/2026	SAMS CLUB	8 - Printed		209.63	0.00	561000	SUPPLIES	209.63
26025404	Header	4/16/2026	MULTI-HEALTH SYSTEMS	0 - Closed		7,975.00	7,975.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	7,975.00
26025405	Header	4/16/2026	QUILL	8 - Printed		483.26	236.68	561000	SUPPLIES	483.26
26025406	Header	4/16/2026	FROSTY FRUIT, LLC	8 - Printed		6,013.94	0.00	561500	EXPENDABLE EQUIPMENT	6,013.94
26025407	Header	4/16/2026	EDPUZZLE, INC	0 - Closed		8,219.70	8,219.70	553200	COMMUNICATION-WEB SUBSCRPT/LIC	8,219.70
26025408	Header	4/16/2026	VARITRONICS, LLC	8 - Printed		18,849.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	18,849.00
26025409	Header	4/16/2026	DEKALB COUNTY SCHOOL	8 - Printed		680.00	0.00	530000	PURCHASED PROF/TECH SERVICES	680.00
26025410	Header	4/16/2026	CHEROKEE COUNTY BOE	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26025411	Header	4/16/2026	APPLIED ACADEMIC LAB	8 - Printed		12,536.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	12,536.00
26025412	Header	4/16/2026	95 PERCENT GROUP LLC	0 - Closed		73,730.00	73,730.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	73,730.00
26025413	Header	4/16/2026	HD SUPPLY	8 - Printed		171.00	0.00	561500	EXPENDABLE EQUIPMENT	171.00
26025414	Header	4/16/2026	PINEHILL AWARDS LLC	8 - Printed		15.00	0.00	561000	SUPPLIES	15.00
26025415	Header	4/16/2026	IMAGE360 TUCKER	11 - Closed		4,568.75	4,568.75	581000	DUES AND FEES	4,568.75
26025416	Header	4/16/2026	INTEGRATED COMMUNICA	8 - Printed	260305	312.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	312.00
26025417	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed		309.75	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	309.75
26025418	Header	4/16/2026	CDWG	0 - Closed		1,008.33	1,008.33	561100	SUPPLIES - TECHNOLOGY RELATED	1,008.33
26025419	Header	4/16/2026	IMAGE360 TUCKER	8 - Printed	260187	2,379.60	0.00	561500	EXPENDABLE EQUIPMENT	2,379.60
26025420	Header	4/16/2026	BSN SPORTS LLC	8 - Printed	23000067	2,770.00	0.00	561510	ATHLETICS UNIFORMS	2,770.00
26025421	Header	4/16/2026	GRAINGER	8 - Printed		10,750.00	0.00	561500	EXPENDABLE EQUIPMENT	10,750.00
26025422	Header	4/16/2026	SAM TELL & SON INC	8 - Printed	260362	10,397.78	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	10,397.78
26025423	Header	4/16/2026	OLUBUNMI DISU	8 - Printed	260113	9,300.00	2,177.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26025424	Header	4/16/2026	OWENS EQUIPMENT COMP	8 - Printed	260362	29,360.00	0.00	561500	EXPENDABLE EQUIPMENT	29,360.00
26025425	Header	4/16/2026	DENMARK ASHBY MATRIC	8 - Printed	260430	50,000.00	10,842.00	534000	PROFESSIONAL LEGAL SERVICES	50,000.00
26025426	Header	4/16/2026	IMAGE360 TUCKER	11 - Closed		541.08	541.08	581000	DUES AND FEES	541.08
26025427	Header	4/16/2026	INTEGRATED COMMUNICA	8 - Printed	260403	11,463.60	0.00	530000	PURCHASED PROF/TECH SERVICES	2,250.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	9,213.60
26025428	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed		7,972.00	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	7,972.00
26025429	Header	4/16/2026	CDWG	0 - Closed		1,099.15	1,099.15	561600	EXPENDABLE COMPUTER EQUIPMENT	1,099.15
26025430	Header	4/16/2026	IMAGE360 TUCKER	8 - Printed	260187	4,668.54	0.00	561500	EXPENDABLE EQUIPMENT	4,668.54
26025431	Header	4/16/2026	BSN SPORTS LLC	8 - Printed	23000067	823.50	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	823.50
26025432	Header	4/16/2026	CHARLES L DIX	8 - Printed	260203	9,300.00	2,603.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26025433	Header	4/16/2026	SAM TELL & SON INC	8 - Printed	260362	76,585.80	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	76,585.80
26025434	Header	4/16/2026	DT SPADE	8 - Printed	23000385	11,700.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	11,700.00
26025435	Header	4/16/2026	CHICK FIL A NORTHLAK	11 - Closed		558.85	558.85	561000	SUPPLIES	558.85
26025436	Header	4/16/2026	INTEGRATED COMMUNICA	8 - Printed	260403	7,930.00	0.00	530000	PURCHASED PROF/TECH SERVICES	7,930.00
26025437	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed		7,972.00	0.00	573400	PURCHASE/LEASE EQUIPMENT-TECH	7,972.00
26025438	Header	4/16/2026	CDWG	0 - Closed		450.45	450.45	561600	EXPENDABLE COMPUTER EQUIPMENT	450.45
26025439	Header	4/16/2026	DOUGLAS FOOD STORES	8 - Printed	260362	281,008.44	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	281,008.44
26025440	Header	4/16/2026	COLUMBIA SCHOLASTIC	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025441	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed	250482	5,493.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	5,493.00
26025442	Header	4/16/2026	THE VARSITY	11 - Closed		2,279.00	2,279.00	561000	SUPPLIES	2,279.00
26025443	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		8,830.83	0.00	561500	EXPENDABLE EQUIPMENT	8,830.83
26025444	Header	4/16/2026	STAPLES BUSINESS ADV	0 - Closed		6,691.23	6,691.23	561000	SUPPLIES	6,691.23
26025445	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		486.05	0.00	561000	SUPPLIES	486.05
26025446	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		6,453.57	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,253.77
	Account							561500	EXPENDABLE EQUIPMENT	5,199.80
26025447	Header	4/16/2026	STAPLES BUSINESS ADV	0 - Closed		5,951.85	5,951.85	561000	SUPPLIES	5,951.85
26025448	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		8,172.49	0.00	561000	SUPPLIES	8,149.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.18
26025449	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		6,837.00	0.00	561000	SUPPLIES	6,837.00
26025450	Header	4/16/2026	STAPLES BUSINESS ADV	0 - Closed		5,130.48	5,130.48	561000	SUPPLIES	4,860.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	270.18
26025451	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		5,004.39	0.00	561500	EXPENDABLE EQUIPMENT	5,004.39
26025452	Header	4/16/2026	PERIMETER OFFICE PRO	8 - Printed		17,337.20	0.00	561000	SUPPLIES	17,337.20
26025453	Header	4/16/2026	PERIMETER OFFICE PRO	0 - Closed		839.80	839.80	561000	SUPPLIES	839.80
26025455	Header	4/16/2026	THE NATIONAL BETA CL	11 - Closed		538.79	538.79	561000	SUPPLIES	538.79
26025456	Header	4/16/2026	R T SMITH ENTERPRISE	11 - Closed		3,312.50	3,312.50	581000	DUES AND FEES	3,312.50
26025457	Header	4/16/2026	CLOUD 9 EVERYTHING	11 - Closed		3,360.00	3,360.00	581000	DUES AND FEES	3,360.00
26025458	Header	4/16/2026	SAMS CLUB	11 - Closed		232.76	232.76	561000	SUPPLIES	232.76
26025459	Header	4/16/2026	GRADUATION SOURCE	11 - Closed		66.70	66.70	561000	SUPPLIES	66.70
26025460	Header	4/16/2026	GRADUATION SOURCE	11 - Closed		149.95	149.95	561000	SUPPLIES	149.95
26025461	Header	4/16/2026	R T SMITH ENTERPRISE	11 - Closed		3,312.50	3,312.50	581000	DUES AND FEES	3,312.50
26025462	Header	4/16/2026	THE DRUID HILLS ATHL	11 - Closed		4,296.40	4,296.40	581000	DUES AND FEES	4,296.40
26025463	Header	4/16/2026	Druid Hills HS	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26025464	Header	4/16/2026	PAPA JOHNS	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26025465	Header	4/16/2026	ZACHARY KIETH NEALY	11 - Closed		480.00	480.00	581000	DUES AND FEES	480.00
26025466	Header	4/16/2026	PINKY PROMISE PHOTO	11 - Closed		700.00	700.00	589000	OTHER EXPENDITURES	700.00
26025467	Header	4/16/2026	SAMS CLUB	11 - Closed		70.74	70.74	589000	OTHER EXPENDITURES	70.74
26025468	Header	4/16/2026	SWEETHART CREATIONS	11 - Closed		2,790.00	2,790.00	589000	OTHER EXPENDITURES	2,790.00
26025469	Header	4/16/2026	AMC THEATRES	11 - Closed		2,330.00	2,330.00	589000	OTHER EXPENDITURES	2,330.00
26025470	Header	4/17/2026	ROSAS CHICKEN & WAFF	11 - Closed		2,465.00	2,465.00	589000	OTHER EXPENDITURES	2,465.00
26025471	Header	4/16/2026	EPIC SPORTS INC	11 - Closed		471.59	471.59	589000	OTHER EXPENDITURES	471.59
26025472	Header	4/16/2026	OLIVE GARDEN	11 - Closed		217.79	217.79	561000	SUPPLIES	217.79
26025474	Header	4/16/2026	DZP DESIGNS LLC	11 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26025475	Header	4/16/2026	PAPA JOHNS	11 - Closed		89.99	89.99	589000	OTHER EXPENDITURES	89.99
26025476	Header	4/16/2026	ACCELERATE LEARNING	8 - Printed		2,548.80	0.00	561000	SUPPLIES	2,548.80
26025477	Header	4/16/2026	NISEWONGER AUDIO VIS	8 - Printed		2,790.00	0.00	561500	EXPENDABLE EQUIPMENT	2,790.00
26025478	Header	4/16/2026	APPLE COMPUTER	8 - Printed		2,217.55	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,217.55
26025479	Header	4/16/2026	NAPA AUTO PARTS	8 - Printed		3,974.56	0.00	561000	SUPPLIES	3,195.57
	Account							561500	EXPENDABLE EQUIPMENT	778.99
26025480	Header	4/16/2026	PERIMETER OFFICE PRO	0 - Closed		689.92	689.92	561600	EXPENDABLE COMPUTER EQUIPMENT	689.92
26025481	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		565.01	0.00	553000	COMMUNICATION	63.96

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561000	SUPPLIES	501.05
26025482	Header	4/16/2026	STAPLES BUSINESS ADV	0 - Closed		1,778.06	1,778.06	561000	SUPPLIES	1,778.06
26025483	Header	4/16/2026	STAPLES BUSINESS ADV	0 - Closed		849.95	849.95	561100	SUPPLIES - TECHNOLOGY RELATED	849.95
26025484	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed	260010	6,308.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	6,308.00
26025485	Header	4/16/2026	SAMSON TOURS, INC.	0 - Closed	250558	97,370.00	97,370.00	551900	STUD TRANSP PURCHASED-OTH SRCE	97,370.00
26025486	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		125.59	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	125.59
26025487	Header	4/16/2026	STAPLES BUSINESS ADV	0 - Closed		459.40	459.40	561100	SUPPLIES - TECHNOLOGY RELATED	459.40
26025488	Header	4/16/2026	STAPLES BUSINESS ADV	0 - Closed		1,128.04	1,128.04	561500	EXPENDABLE EQUIPMENT	1,128.04
26025489	Header	4/16/2026	STAPLES BUSINESS ADV	8 - Printed		1,088.19	0.00	561000	SUPPLIES	1,088.19
26025490	Header	4/16/2026	LAKESHORE LEARNING M	8 - Printed		191.83	0.00	561000	SUPPLIES	191.83
26025491	Header	4/16/2026	LAKESHORE LEARNING M	8 - Printed		246.50	0.00	561000	SUPPLIES	246.50
26025492	Header	4/16/2026	LAKESHORE LEARNING M	8 - Printed		430.27	0.00	561000	SUPPLIES	430.27
26025493	Header	4/16/2026	LAKESHORE LEARNING M	8 - Printed		6,505.44	0.00	561000	SUPPLIES	6,505.44
26025494	Header	4/16/2026	LAKESHORE LEARNING M	0 - Closed		4,744.09	4,744.09	561000	SUPPLIES	4,744.09
26025495	Header	4/16/2026	LAKESHORE LEARNING M	0 - Closed		5,286.06	5,286.06	561000	SUPPLIES	1,685.56
	Account							561500	EXPENDABLE EQUIPMENT	3,600.50
26025496	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		182.32	182.32	561000	SUPPLIES	182.32
26025497	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		199.87	199.87	561000	SUPPLIES	199.87
26025498	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		314.94	0.00	561000	SUPPLIES	314.94
26025499	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		416.29	416.29	561000	SUPPLIES	416.29
26025500	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		165.23	165.23	561000	SUPPLIES	165.23
26025501	Header	4/16/2026	PERIMETER OFFICE PRO	8 - Printed		941.32	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	941.32
26025502	Header	4/16/2026	BASH PARTY	0 - Closed		808.00	808.00	544200	RENTAL OF EQUIPMENT & VEHICLES	808.00
26025503	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		665.69	0.00	561000	SUPPLIES	665.69
26025504	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		2,425.01	0.00	561000	SUPPLIES	2,425.01
26025505	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		939.98	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	939.98
26025506	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		7,123.72	7,050.22	561000	SUPPLIES	5,137.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.46
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,916.36
26025507	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		2,804.93	0.00	561000	SUPPLIES	2,804.93
26025508	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		5,541.49	0.00	561000	SUPPLIES	5,541.49
26025509	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		1,055.67	1,055.67	561500	EXPENDABLE EQUIPMENT	1,055.67
26025510	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		125.18	125.18	561000	SUPPLIES	125.18
26025511	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		8,317.17	0.00	561000	SUPPLIES	6,042.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	358.74
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,916.36
26025512	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		7,125.65	0.00	561000	SUPPLIES	7,125.65
26025513	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		6,219.08	0.00	561000	SUPPLIES	6,219.08
26025514	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		21,987.45	0.00	561500	EXPENDABLE EQUIPMENT	21,987.45
26025515	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		5,342.21	0.00	561000	SUPPLIES	4,156.32
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,185.89
26025516	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		1,068.94	0.00	561000	SUPPLIES	1,068.94
26025517	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		449.95	449.95	561000	SUPPLIES	351.67

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	98.28
26025518	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		2,280.03	0.00	561000	SUPPLIES	242.97
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	517.32
								561500	EXPENDABLE EQUIPMENT	1,519.74
26025519	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		6,416.03	5,905.82	561000	SUPPLIES	6,416.03
26025520	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		6,219.08	0.00	561000	SUPPLIES	6,219.08
26025522	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		18,975.96	0.00	561500	EXPENDABLE EQUIPMENT	18,975.96
26025523	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		5,384.94	0.00	561500	EXPENDABLE EQUIPMENT	5,384.94
26025524	Header	4/16/2026	EPS OPERATIONS LLC	0 - Closed		4,912.39	4,912.39	561000	SUPPLIES	4,912.39
26025525	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed	250482	1,350.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,350.00
26025526	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed		0.00	0.00	530000	PURCHASED PROF/TECH SERVICES	0.00
26025527	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed	250482	1,950.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,950.00
26025528	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed	250482	6,960.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	6,960.00
26025529	Header	4/16/2026	OFFICE DEPOT BUSINES	0 - Closed		604.66	604.66	561500	EXPENDABLE EQUIPMENT	604.66
26025530	Header	4/16/2026	PUBLIX SUPER MARKETS	11 - Closed		112.46	112.46	589000	OTHER EXPENDITURES	112.46
26025531	Header	4/16/2026	OFFICE DEPOT BUSINES	8 - Printed		897.56	0.00	561500	EXPENDABLE EQUIPMENT	897.56
26025532	Header	4/16/2026	SAMS CLUB	11 - Closed		1,674.81	1,674.81	561000	SUPPLIES	1,674.81
26025533	Header	4/16/2026	INTEGRATED COMMUNICA	0 - Closed	260305	12,401.00	12,401.00	561600	EXPENDABLE COMPUTER EQUIPMENT	12,401.00
26025534	Header	4/16/2026	VIRTUCOM, INC.	8 - Printed	260010	24,855.00	0.00	530000	PURCHASED PROF/TECH SERVICES	700.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	4,405.40
								561600	EXPENDABLE COMPUTER EQUIPMENT	9,739.60
								573400	PURCHASE/LEASE EQUIPMENT-TECH	10,010.00
26025535	Header	4/16/2026	BSN SPORTS LLC	8 - Printed	23000067	23,778.06	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	23,778.06
26025536	Header	4/16/2026	BROWN AND ROOT INDUS	8 - Printed	260332	99,749.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	99,749.00
26025537	Header	4/16/2026	SOUTHEASTERN SURFACE	8 - Printed	260423	302,219.78	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	302,219.78
26025538	Header	4/16/2026	QUILL	8 - Printed		5,721.83	0.00	561000	SUPPLIES	5,721.83
26025539	Header	4/16/2026	FOLLETT SOFTWARE LLC	8 - Printed		114,302.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	114,302.00
26025540	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		15,078.88	15,078.88	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	15,078.88
26025541	Header	4/17/2026	BRAVES STADIUM COMPA	11 - Closed		1,305.00	1,305.00	589000	OTHER EXPENDITURES	1,305.00
26025542	Header	4/17/2026	VIRTUCOM, INC.	8 - Printed	250482	27,224.25	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	27,224.25
26025543	Header	4/17/2026	ASW	8 - Printed	260328	98,901.75	0.00	543000	REPAIR & MAINTENANCE SERVICE	98,901.75
26025544	Header	4/17/2026	TRANE US INC.	8 - Printed	24000291	10,530.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	10,530.00
26025545	Header	4/17/2026	RODNEY E MINCEY	8 - Printed	260150	9,300.00	3,542.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26025546	Header	4/17/2026	BROWN AND ROOT INDUS	8 - Printed	260332	40,157.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	40,157.00
26025547	Header	4/17/2026	CANON USA	8 - Printed	24000215	23,128.18	0.00	544200	RENTAL OF EQUIPMENT & VEHICLES	23,128.18
26025548	Header	4/17/2026	QUINTON DANIELS	8 - Printed	260146	9,300.00	3,440.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26025549	Header	4/17/2026	VIRTUCOM, INC.	8 - Printed	250482	9,480.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	9,480.00
26025550	Header	4/17/2026	METRO RESA	0 - Closed		12,012.50	12,012.50	530000	PURCHASED PROF/TECH SERVICES	12,012.50
26025551	Header	4/17/2026	SCHOOL OUTFITTERS LL	8 - Printed		11,019.92	0.00	561000	SUPPLIES	2,569.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	119.90
								561500	EXPENDABLE EQUIPMENT	8,330.35
26025552	Header	4/17/2026	CDWG	8 - Printed		8,477.70	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	8,477.70
26025553	Header	4/17/2026	NATIONAL BUSINESS FU	8 - Printed		26,350.94	0.00	561500	EXPENDABLE EQUIPMENT	26,350.94

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025554	Header	4/17/2026	SIDELINE INTERACTIVE	8 - Printed		13,499.00	0.00	561500	EXPENDABLE EQUIPMENT	13,499.00
26025555	Header	4/17/2026	EDMAT COMPANY	8 - Printed		6,565.09	0.00	561000	SUPPLIES	6,565.09
26025556	Header	4/17/2026	APPLE COMPUTER	8 - Printed		12,222.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	12,222.00
26025557	Header	4/17/2026	PROMAXIMA MFG	8 - Printed		10,415.30	0.00	561000	SUPPLIES	1,493.00
	Account							561500	EXPENDABLE EQUIPMENT	8,922.30
26025558	Header	4/17/2026	POSTER STUDIO EXPRES	8 - Printed		5,995.00	0.00	561500	EXPENDABLE EQUIPMENT	5,995.00
26025559	Header	4/17/2026	OFFICE DEPOT BUSINES	8 - Printed		7,834.29	0.00	561500	EXPENDABLE EQUIPMENT	7,834.29
26025560	Header	4/17/2026	REDAN TROPHIES AND E	11 - Closed		164.00	164.00	589000	OTHER EXPENDITURES	164.00
26025561	Header	4/17/2026	BROWN AND ROOT INDUS	8 - Printed	260332	6,384.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	6,384.00
26025562	Header	4/17/2026	BILL SMITH MUSIC	11 - Closed		115.00	115.00	589000	OTHER EXPENDITURES	115.00
26025563	Header	4/17/2026	BROWN AND ROOT INDUS	8 - Printed	260332	8,317.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	8,317.00
26025564	Header	4/17/2026	BROWN AND ROOT INDUS	8 - Printed	260332	15,994.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	15,994.00
26025565	Header	4/17/2026	MANN MECHANICAL COMP	8 - Printed	24000291	7,824.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	7,824.00
26025566	Header	4/17/2026	WINTER CONSTRUCT	8 - Printed	250091	23,478,570.00	937,628.97	572000	BUILDING ACQUISIT/CNSTR/IMPRV	23,478,570.00
26025567	Header	4/17/2026	BROWN AND ROOT INDUS	8 - Printed	260332	19,193.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	19,193.00
26025568	Header	4/17/2026	SECOM SYSTEMS, INC	8 - Printed		5,300.00	0.00	561500	EXPENDABLE EQUIPMENT	5,300.00
26025569	Header	4/17/2026	CDWG	8 - Printed		16,493.80	11,224.60	561600	EXPENDABLE COMPUTER EQUIPMENT	16,493.80
26025570	Header	4/17/2026	JEAN AND SONS UPHOLS	11 - Closed		276.20	276.20	589000	OTHER EXPENDITURES	276.20
26025571	Header	4/17/2026	VML ENTERPRISES LLC	11 - Closed		1,875.00	1,875.00	589000	OTHER EXPENDITURES	1,875.00
26025572	Header	4/17/2026	PUBLIX SUPER MARKETS	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26025573	Header	4/17/2026	CHICK FIL A NORTHLAK	11 - Closed		267.39	267.39	589000	OTHER EXPENDITURES	267.39
26025574	Header	4/17/2026	BASH PARTY	11 - Closed		882.60	882.60	589000	OTHER EXPENDITURES	882.60
26025576	Header	4/17/2026	THE KROGER CO	11 - Closed		176.43	176.43	561000	SUPPLIES	176.43
26025578	Header	4/17/2026	SAMS CLUB	11 - Closed		342.47	342.47	561000	SUPPLIES	342.47
26025579	Header	4/17/2026	SAMS CLUB	11 - Closed		610.29	610.29	589000	OTHER EXPENDITURES	610.29
26025580	Header	4/17/2026	GA FCCLA	11 - Closed		570.00	570.00	581000	DUES AND FEES	570.00
26025581	Header	4/17/2026	SPARKLES OF GWINNETT	11 - Closed		649.00	649.00	589000	OTHER EXPENDITURES	649.00
26025582	Header	4/17/2026	HOTEL PHOENIX	11 - Closed		5,940.00	5,940.00	589000	OTHER EXPENDITURES	5,940.00
26025583	Header	4/17/2026	GEORGIA FBLA	11 - Closed		1,169.00	1,169.00	581000	DUES AND FEES	1,169.00
26025585	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		354.00	354.00	589000	OTHER EXPENDITURES	354.00
26025586	Header	4/17/2026	PATRICIA'S SPIRITWEA	11 - Closed		91.00	91.00	589000	OTHER EXPENDITURES	91.00
26025588	Header	4/17/2026	ORIENTAL TRADING CO	8 - Printed		1,005.00	0.00	589000	OTHER EXPENDITURES	1,005.00
26025589	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,495.00	4,495.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,495.00
26025590	Header	4/17/2026	MARILYN CABBIL	11 - Closed		216.24	216.24	589000	OTHER EXPENDITURES	216.24
26025591	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		13,269.72	13,269.72	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	13,269.72
26025592	Header	4/17/2026	MARILYN CABBIL	11 - Closed		66.97	66.97	589000	OTHER EXPENDITURES	66.97
26025593	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,525.00	4,525.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,525.00
26025594	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,160.00	4,160.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,160.00
26025595	Header	4/17/2026	AMF BOWLING CENTERS	11 - Closed		760.82	760.82	589000	OTHER EXPENDITURES	760.82
26025596	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,770.00	2,770.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,770.00
26025597	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,945.00	2,945.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,945.00
26025598	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		3,965.00	3,965.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,965.00
26025599	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		3,340.00	3,340.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	3,340.00

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FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025602	Header	4/17/2026	SAMS CLUB	11 - Closed		840.21	840.21	561000	SUPPLIES	840.21
26025603	Header	4/17/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	561000	SUPPLIES	4,999.00
26025605	Header	4/17/2026	GREAT CREATIONS	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26025606	Header	4/17/2026	INTERNATIONAL THESPI	11 - Closed		126.00	126.00	581000	DUES AND FEES	126.00
26025607	Header	4/17/2026	GEORGIA AQUARIUM	11 - Closed		1,152.00	1,152.00	589000	OTHER EXPENDITURES	1,152.00
26025609	Header	4/17/2026	INTERNATIONAL THESPI	11 - Closed		185.38	185.38	589000	OTHER EXPENDITURES	185.38
26025611	Header	4/17/2026	COURTLAND GRAND HOTE	8 - Printed		3,048.88	3,042.88	581000	DUES AND FEES	3,048.88
26025612	Header	4/17/2026	PUBLIX SUPER MARKETS	11 - Closed		373.46	373.46	561000	SUPPLIES	373.46
26025613	Header	4/17/2026	SAMS CLUB	11 - Closed		194.72	194.72	589000	OTHER EXPENDITURES	194.72
26025614	Header	4/17/2026	LAKESHORE LEARNING M	11 - Closed		258.24	258.24	589000	OTHER EXPENDITURES	258.24
26025615	Header	4/17/2026	SOUTHERN BELLE FARM	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26025616	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		13,684.74	13,684.74	581000	DUES AND FEES	13,684.74
26025617	Header	4/17/2026	SAMS CLUB	11 - Closed		274.35	274.35	589000	OTHER EXPENDITURES	274.35
26025618	Header	4/17/2026	DCSD TRANSPORTATION	11 - Closed		315.00	315.00	589000	OTHER EXPENDITURES	315.00
26025619	Header	4/17/2026	CHICK-FIL-A N DRUID	11 - Closed		339.60	339.60	589000	OTHER EXPENDITURES	339.60
26025620	Header	4/17/2026	CHICK-FIL-A N DRUID	11 - Closed		843.90	843.90	589000	OTHER EXPENDITURES	843.90
26025621	Header	4/17/2026	ANGUS DIGGLE	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26025622	Header	4/17/2026	SHOWBALL INC.	11 - Closed		928.00	928.00	589000	OTHER EXPENDITURES	928.00
26025623	Header	4/17/2026	DCSD TRANSPORTATION	11 - Closed		336.00	336.00	581000	DUES AND FEES	336.00
26025624	Header	4/17/2026	LATRICE FOSTER	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26025625	Header	4/17/2026	ANYTHING ANYWHERE CO	11 - Closed		4,900.00	4,900.00	589000	OTHER EXPENDITURES	4,900.00
26025626	Header	4/17/2026	DAVE & BUSTER'S	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26025628	Header	4/17/2026	ORIENTAL TRADING CO	11 - Closed		70.18	70.18	589000	OTHER EXPENDITURES	70.18
26025629	Header	4/17/2026	STAPLES BUSINESS ADV	11 - Closed		313.27	313.27	589000	OTHER EXPENDITURES	313.27
26025630	Header	4/17/2026	DEKALB COUNTY SCHOOL	11 - Closed		54,259.00	54,259.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	54,259.00
26025631	Header	4/19/2026	SCHOOL BOX, INC	8 - Printed		615.52	0.00	561000	SUPPLIES	615.52
26025632	Header	4/19/2026	BLICK ART MATERIALS	8 - Printed		594.37	0.00	561000	SUPPLIES	594.37
26025633	Header	4/19/2026	EAI EDUCATION	8 - Printed		6,043.40	0.00	561000	SUPPLIES	6,043.40
26025634	Header	4/19/2026	HMH EDUCATION COMPAN	0 - Closed		1,095.00	1,095.00	581000	DUES AND FEES	1,095.00
26025635	Header	4/19/2026	HMH EDUCATION COMPAN	0 - Closed		3,285.00	3,285.00	581000	DUES AND FEES	3,285.00
26025636	Header	4/19/2026	HMH EDUCATION COMPAN	0 - Closed		2,190.00	2,190.00	581000	DUES AND FEES	2,190.00
26025637	Header	4/19/2026	REALLY GOOD STUFF	8 - Printed		1,185.94	0.00	561000	SUPPLIES	1,185.94
26025638	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		331.90	184.45	561000	SUPPLIES	331.90
26025639	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		523.02	523.02	561000	SUPPLIES	523.02
26025640	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		695.97	0.00	561000	SUPPLIES	695.97
26025641	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		2,078.54	0.00	561000	SUPPLIES	2,078.54
26025642	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		2,894.81	2,894.81	561000	SUPPLIES	2,894.81
26025643	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		843.13	0.00	561000	SUPPLIES	843.13
26025644	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		108.80	108.80	561000	SUPPLIES	108.80
26025645	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		4,944.31	0.00	561000	SUPPLIES	4,944.31
26025646	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,919.10	1,919.10	561000	SUPPLIES	1,919.10
26025647	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		855.57	0.00	561000	SUPPLIES	726.63
	Account							561500	EXPENDABLE EQUIPMENT	128.94

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025648	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		786.41	0.00	561000	SUPPLIES	753.59
	Account							561500	EXPENDABLE EQUIPMENT	32.82
26025649	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		288.29	0.00	561000	SUPPLIES	288.29
26025650	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		349.90	349.90	561000	SUPPLIES	325.15
	Account							561500	EXPENDABLE EQUIPMENT	24.75
26025651	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		448.28	0.00	561000	SUPPLIES	448.28
26025652	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		1,258.66	0.00	561000	SUPPLIES	1,218.44
	Account							561500	EXPENDABLE EQUIPMENT	40.22
26025653	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		2,564.43	0.00	561000	SUPPLIES	2,564.43
26025654	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		380.67	0.00	561000	SUPPLIES	380.67
26025655	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		258.34	258.34	561000	SUPPLIES	258.34
26025656	Header	4/19/2026	QUILL	0 - Closed		166.52	166.52	561000	SUPPLIES	166.52
26025657	Header	4/19/2026	QUILL	0 - Closed		69.68	69.68	561000	SUPPLIES	69.68
26025658	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		335.20	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	335.20
26025659	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		3,654.01	3,654.01	561000	SUPPLIES	3,654.01
26025660	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		147.78	147.78	561000	SUPPLIES	147.78
26025661	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		188.61	188.61	561000	SUPPLIES	188.61
26025662	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		4,106.14	0.00	561000	SUPPLIES	4,106.14
26025663	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		2,419.78	2,419.78	561000	SUPPLIES	2,419.78
26025664	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		809.79	809.79	561500	EXPENDABLE EQUIPMENT	809.79
26025665	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,633.95	1,633.95	561000	SUPPLIES	1,203.96
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	429.99
26025666	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		687.75	0.00	561000	SUPPLIES	687.75
26025667	Header	4/19/2026	QUILL	8 - Printed		2,947.22	0.00	561000	SUPPLIES	2,947.22
26025668	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		2,049.46	0.00	561000	SUPPLIES	2,049.46
26025669	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		484.78	484.78	561000	SUPPLIES	484.78
26025670	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		913.44	913.44	561000	SUPPLIES	913.44
26025671	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		1,258.23	1,258.23	561000	SUPPLIES	1,258.23
26025672	Header	4/19/2026	QUILL	0 - Closed		152.98	152.98	561000	SUPPLIES	152.98
26025673	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		869.94	0.00	561000	SUPPLIES	869.94
26025674	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		283.38	0.00	561000	SUPPLIES	283.38
26025675	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		1,739.90	0.00	561500	EXPENDABLE EQUIPMENT	1,739.90
26025676	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		1,153.70	0.00	561000	SUPPLIES	1,153.70
26025677	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		1,302.58	0.00	561000	SUPPLIES	1,302.58
26025678	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		839.96	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	839.96
26025679	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		169.99	169.99	561600	EXPENDABLE COMPUTER EQUIPMENT	169.99
26025680	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		3,969.96	3,969.96	561000	SUPPLIES	3,969.96
26025681	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		1,189.39	0.00	561000	SUPPLIES	1,189.39
26025682	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		62.22	0.00	561000	SUPPLIES	62.22
26025683	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		2,649.51	2,649.51	561000	SUPPLIES	2,649.51
26025684	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		319.81	296.30	561000	SUPPLIES	296.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	23.51
26025685	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		214.64	0.00	561000	SUPPLIES	214.64

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26025686	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		575.66	575.66	561000	SUPPLIES	575.66
26025687	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		937.80	937.80	561600	EXPENDABLE COMPUTER EQUIPMENT	937.80
26025688	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		439.23	0.00	561000	SUPPLIES	439.23
26025689	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		1,188.23	0.00	561000	SUPPLIES	1,188.23
26025690	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		588.94	588.94	561000	SUPPLIES	588.94
26025691	Header	4/19/2026	QUILL	8 - Printed		275.37	0.00	561000	SUPPLIES	275.37
26025692	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		3,117.29	0.00	561000	SUPPLIES	3,117.29
26025693	Header	4/19/2026	CDWG	0 - Closed		3,078.09	3,078.09	561000	SUPPLIES	3,078.09
26025694	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		82.99	0.00	561000	SUPPLIES	82.99
26025695	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		1,326.04	1,124.23	561000	SUPPLIES	1,326.04
26025696	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		818.22	0.00	561000	SUPPLIES	818.22
26025697	Header	4/19/2026	STAPLES BUSINESS ADV	8 - Printed		702.73	0.00	561000	SUPPLIES	71.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	179.98
								561500	EXPENDABLE EQUIPMENT	451.37
26025698	Header	4/19/2026	NISEWONGER AUDIO VIS	8 - Printed		9,000.00	0.00	561500	EXPENDABLE EQUIPMENT	9,000.00
26025699	Header	4/19/2026	BARNES & NOBLE BOOKS	8 - Printed		191.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	191.85
26025700	Header	4/19/2026	BARNES & NOBLE BOOKS	8 - Printed		238.99	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	238.99
26025701	Header	4/19/2026	BARNES & NOBLE BOOKS	8 - Printed		1,078.83	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,078.83
26025702	Header	4/19/2026	JONES SCHOOL SUPPLY	8 - Printed		145.73	0.00	561000	SUPPLIES	145.73
26025703	Header	4/19/2026	JONES SCHOOL SUPPLY	8 - Printed		661.97	0.00	561000	SUPPLIES	661.97
26025704	Header	4/19/2026	CROSS KEYS HS	8 - Printed		400.00	0.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26025705	Header	4/19/2026	MCMASTER CARR SUPPLY	8 - Printed		284.79	0.00	561000	SUPPLIES	284.79
26025706	Header	4/19/2026	ULINE INC	8 - Printed		337.41	0.00	561000	SUPPLIES	337.41
26025707	Header	4/19/2026	ULINE INC	0 - Closed		1,703.23	1,703.23	561500	EXPENDABLE EQUIPMENT	1,703.23
26025708	Header	4/19/2026	MEDCO SUPPLY	8 - Printed		2,312.25	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	819.13
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,493.12
26025709	Header	4/19/2026	4IMPRINT	8 - Printed		3,003.86	0.00	561000	SUPPLIES	3,003.86
26025710	Header	4/19/2026	NUMOTION	8 - Printed		2,800.75	0.00	561500	EXPENDABLE EQUIPMENT	2,800.75
26025711	Header	4/19/2026	DCSD TRANSPORTATION	0 - Closed		76.50	76.50	518000	BUS DRIVERS	60.00
	Account							562000	ENERGY / ELECTRICITY	16.50
26025712	Header	4/19/2026	DCSD TRANSPORTATION	0 - Closed		211.50	211.50	518000	BUS DRIVERS	150.00
	Account							562000	ENERGY / ELECTRICITY	61.50
26025713	Header	4/19/2026	SATARII INC	0 - Closed		1,188.00	1,188.00	561500	EXPENDABLE EQUIPMENT	1,188.00
26025714	Header	4/19/2026	HOPE KING TEACHING R	0 - Closed		1,977.00	1,977.00	581000	DUES AND FEES	1,977.00
26025715	Header	4/19/2026	Stone Mountain HS	0 - Closed		1,000.00	1,000.00	561000	SUPPLIES	1,000.00
26025716	Header	4/19/2026	EDMAT COMPANY	8 - Printed		3,399.00	0.00	561000	SUPPLIES	3,399.00
26025717	Header	4/19/2026	AMERICAN SCHOOL COUN	8 - Printed		115.34	0.00	561000	SUPPLIES	115.34
26025718	Header	4/19/2026	APPLE COMPUTER	8 - Printed		1,578.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,578.00
26025719	Header	4/19/2026	HEINEMANN	8 - Printed		4,811.45	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	4,811.45
26025720	Header	4/19/2026	HAL LEONARD	8 - Printed		299.99	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	299.99
26025721	Header	4/19/2026	PERIMETER OFFICE PRO	0 - Closed		826.95	826.95	561000	SUPPLIES	826.95
26025722	Header	4/19/2026	PERIMETER OFFICE PRO	8 - Printed		1,554.03	1,493.08	561000	SUPPLIES	1,554.03
26025723	Header	4/19/2026	PERIMETER OFFICE PRO	0 - Closed		175.02	175.02	561000	SUPPLIES	175.02

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26025724	Header	4/19/2026	PERIMETER OFFICE PRO	0 - Closed		2,519.40	2,519.40	561000	SUPPLIES	2,519.40
26025725	Header	4/19/2026	PERIMETER OFFICE PRO	0 - Closed		2,099.50	2,099.50	561000	SUPPLIES	2,099.50
26025726	Header	4/19/2026	PERIMETER OFFICE PRO	0 - Closed		174.95	174.95	561000	SUPPLIES	174.95
26025727	Header	4/19/2026	POSITIVE PROMOTIONS	8 - Printed		444.83	0.00	561000	SUPPLIES	444.83
26025728	Header	4/19/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26025729	Header	4/19/2026	PRECISION VISION	8 - Printed		1,615.12	0.00	561000	SUPPLIES	1,615.12
26025730	Header	4/19/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26025731	Header	4/19/2026	COMMUNITY PLAYTHINGS	0 - Closed		3,242.00	3,242.00	561500	EXPENDABLE EQUIPMENT	3,242.00
26025732	Header	4/19/2026	COMMUNITY PLAYTHINGS	8 - Printed		667.50	0.00	561500	EXPENDABLE EQUIPMENT	667.50
26025733	Header	4/19/2026	SOLUTION TREE INC	0 - Closed		2,397.00	2,397.00	581000	DUES AND FEES	2,397.00
26025734	Header	4/19/2026	SOLUTION TREE INC	0 - Closed		1,598.00	1,598.00	581000	DUES AND FEES	1,598.00
26025735	Header	4/19/2026	ORLANDO WORLD CTR MA	0 - Closed		1,165.50	1,165.50	558000	TRAVEL - EMPLOYEES	1,165.50
26025736	Header	4/19/2026	ORLANDO WORLD CTR MA	0 - Closed		3,159.06	3,159.06	558000	TRAVEL - EMPLOYEES	3,159.06
26025737	Header	4/19/2026	JUNIOR LIBRARY GUILD	8 - Printed		2,225.56	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,225.56
26025738	Header	4/19/2026	PRINT AND PROMO CONS	8 - Printed		4,954.00	0.00	561000	SUPPLIES	4,954.00
26025739	Header	4/19/2026	PBL WORKS	0 - Closed		3,400.00	3,400.00	581000	DUES AND FEES	3,400.00
26025740	Header	4/19/2026	ASCD, ISTE	0 - Closed		2,385.00	2,385.00	581000	DUES AND FEES	2,385.00
26025741	Header	4/19/2026	QUILL	0 - Closed		222.16	222.16	561000	SUPPLIES	222.16
26025742	Header	4/19/2026	QUILL	0 - Closed		404.93	404.93	561000	SUPPLIES	404.93
26025743	Header	4/19/2026	QUILL	0 - Closed		438.84	438.84	561000	SUPPLIES	96.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	341.94
26025744	Header	4/19/2026	QUILL	8 - Printed		1,063.98	0.00	561000	SUPPLIES	1,063.98
26025745	Header	4/19/2026	QUILL	8 - Printed		288.71	0.00	561000	SUPPLIES	288.71
26025746	Header	4/19/2026	QUILL	8 - Printed		1,642.83	0.00	561000	SUPPLIES	1,642.83
26025747	Header	4/19/2026	QUILL	8 - Printed		1,222.59	0.00	561000	SUPPLIES	1,222.59
26025748	Header	4/19/2026	OFFICE DEPOT BUSINES	0 - Closed		830.05	830.05	561000	SUPPLIES	830.05
26025749	Header	4/19/2026	QUILL	0 - Closed		108.78	108.78	561000	SUPPLIES	108.78
26025750	Header	4/19/2026	DOUGLAS FOOD STORES	8 - Printed		4,840.25	0.00	561500	EXPENDABLE EQUIPMENT	4,840.25
26025751	Header	4/19/2026	GRADUATION SOURCE	8 - Printed		706.19	0.00	561000	SUPPLIES	706.19
26025752	Header	4/19/2026	LAPREA EDUCATION	8 - Printed		16,567.00	0.00	561000	SUPPLIES	16,567.00
26025753	Header	4/19/2026	VARITRONICS, LLC	8 - Printed		25,371.96	0.00	561000	SUPPLIES	4,472.96
	Account							561500	EXPENDABLE EQUIPMENT	20,899.00
26025754	Header	4/19/2026	DEKALB COUNTY SCHOOL	8 - Printed		110.38	0.00	530000	PURCHASED PROF/TECH SERVICES	110.38
26025755	Header	4/19/2026	DEKALB COUNTY SCHOOL	8 - Printed		323.53	0.00	530000	PURCHASED PROF/TECH SERVICES	323.53
26025756	Header	4/19/2026	NASCO EDUCATION	0 - Closed		2,244.00	2,244.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,244.00
26025757	Header	4/19/2026	NASCO EDUCATION	8 - Printed		1,348.23	0.00	561000	SUPPLIES	144.82
	Account							561500	EXPENDABLE EQUIPMENT	1,203.41
26025758	Header	4/19/2026	LAKESHORE LEARNING M	8 - Printed		1,212.12	0.00	561000	SUPPLIES	1,212.12
26025759	Header	4/19/2026	LAKESHORE LEARNING M	8 - Printed		208.93	0.00	561000	SUPPLIES	208.93
26025760	Header	4/19/2026	LAKESHORE LEARNING M	8 - Printed		119.66	0.00	561000	SUPPLIES	119.66
26025761	Header	4/19/2026	LAKESHORE LEARNING M	8 - Printed		1,920.52	0.00	561000	SUPPLIES	94.80
	Account							561500	EXPENDABLE EQUIPMENT	1,825.72
26025762	Header	4/19/2026	LAKESHORE LEARNING M	8 - Printed		129.16	0.00	561000	SUPPLIES	129.16

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26025763	Header	4/19/2026	LAKESHORE LEARNING M	0 - Closed		94.98	94.98	561000	SUPPLIES	94.98
26025764	Header	4/19/2026	LAKESHORE LEARNING M	8 - Printed		3,804.84	0.00	561000	SUPPLIES	3,804.84
26025765	Header	4/19/2026	LAKESHORE LEARNING M	8 - Printed		717.02	0.00	561000	SUPPLIES	717.02
26025766	Header	4/19/2026	CAESARS PALACE	0 - Closed		1,659.88	1,659.88	558000	TRAVEL - EMPLOYEES	1,659.88
26025767	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		600.77	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	600.77
26025768	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,337.86	0.00	561000	SUPPLIES	1,337.86
26025769	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		426.14	0.00	561000	SUPPLIES	426.14
26025770	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		491.74	0.00	561000	SUPPLIES	491.74
26025771	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		741.13	0.00	561000	SUPPLIES	741.13
26025772	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,523.58	0.00	561000	SUPPLIES	1,604.84
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	139.24
								561500	EXPENDABLE EQUIPMENT	559.01
								561600	EXPENDABLE COMPUTER EQUIPMENT	220.49
26025773	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,104.67	0.00	561000	SUPPLIES	1,083.80
	Account							561500	EXPENDABLE EQUIPMENT	20.87
26025774	Header	4/19/2026	OFFICE DEPOT BUSINES	0 - Closed		318.74	318.74	561500	EXPENDABLE EQUIPMENT	318.74
26025775	Header	4/19/2026	OFFICE DEPOT BUSINES	0 - Closed		419.98	419.98	561000	SUPPLIES	419.98
26025776	Header	4/19/2026	OFFICE DEPOT BUSINES	0 - Closed		913.00	913.00	561000	SUPPLIES	913.00
26025777	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,426.52	0.00	561000	SUPPLIES	1,426.52
26025778	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,098.85	1,932.17	561000	SUPPLIES	1,970.89
	Account							561500	EXPENDABLE EQUIPMENT	127.96
26025779	Header	4/19/2026	OFFICE DEPOT BUSINES	0 - Closed		291.76	291.76	561000	SUPPLIES	227.78
	Account							561500	EXPENDABLE EQUIPMENT	63.98
26025780	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		556.24	0.00	561000	SUPPLIES	556.24
26025781	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		420.42	406.50	561000	SUPPLIES	420.42
26025782	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		577.48	0.00	561000	SUPPLIES	577.48
26025783	Header	4/19/2026	STAPLES BUSINESS ADV	0 - Closed		746.06	746.06	561000	SUPPLIES	609.79
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	136.27
26025784	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		4,427.19	0.00	561000	SUPPLIES	4,427.19
26025785	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,907.75	0.00	561000	SUPPLIES	1,907.75
26025786	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		4,016.19	0.00	561000	SUPPLIES	4,016.19
26025787	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		3,780.44	0.00	561000	SUPPLIES	3,780.44
26025788	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,401.15	0.00	561000	SUPPLIES	2,401.15
26025789	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,128.80	0.00	561000	SUPPLIES	2,128.80
26025790	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,131.95	0.00	561000	SUPPLIES	2,131.95
26025791	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		563.10	0.00	561000	SUPPLIES	563.10
26025792	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		139.29	0.00	561000	SUPPLIES	139.29
26025793	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		58.03	0.00	561000	SUPPLIES	58.03
26025794	Header	4/19/2026	PERIMETER OFFICE PRO	0 - Closed		32.48	32.48	561000	SUPPLIES	32.48
26025795	Header	4/19/2026	QUILL	8 - Printed		4,995.62	0.00	561500	EXPENDABLE EQUIPMENT	4,995.62
26025796	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		999.74	0.00	561500	EXPENDABLE EQUIPMENT	999.74
26025797	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		624.70	0.00	561000	SUPPLIES	624.70
26025798	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,322.78	0.00	561000	SUPPLIES	1,322.78

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025799	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,554.77	0.00	561000	SUPPLIES	1,554.77
26025800	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		925.53	0.00	561000	SUPPLIES	925.53
26025801	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,947.14	0.00	561000	SUPPLIES	2,947.14
26025802	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		210.04	0.00	561000	SUPPLIES	210.04
26025803	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,960.34	0.00	561000	SUPPLIES	1,960.34
26025804	Header	4/19/2026	PIZAZZZ PROMOTIONS,	8 - Printed		6,462.50	0.00	561000	SUPPLIES	6,462.50
26025805	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		687.60	0.00	561000	SUPPLIES	687.60
26025806	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		3,535.89	0.00	561000	SUPPLIES	3,481.31
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	54.58
26025807	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		402.29	0.00	561000	SUPPLIES	160.45
	Account							561500	EXPENDABLE EQUIPMENT	241.84
26025808	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,164.09	0.00	561000	SUPPLIES	1,164.09
26025809	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		543.82	0.00	561000	SUPPLIES	543.82
26025810	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,827.27	122.32	561000	SUPPLIES	1,827.27
26025811	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,279.11	0.00	561000	SUPPLIES	2,279.11
26025812	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		3,794.19	0.00	561000	SUPPLIES	3,624.21
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	169.98
26025813	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,450.66	0.00	561000	SUPPLIES	1,450.66
26025814	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		1,822.38	0.00	561000	SUPPLIES	1,773.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	48.80
26025815	Header	4/19/2026	OFFICE DEPOT BUSINES	0 - Closed		569.64	569.64	561000	SUPPLIES	453.24
	Account							561500	EXPENDABLE EQUIPMENT	116.40
26025816	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		462.80	0.00	561000	SUPPLIES	462.80
26025817	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		2,885.75	0.00	561000	SUPPLIES	2,885.75
26025818	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		193.03	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	42.27
	Account							561500	EXPENDABLE EQUIPMENT	150.76
26025819	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		774.63	0.00	561000	SUPPLIES	86.95
	Account							561500	EXPENDABLE EQUIPMENT	275.09
								561600	EXPENDABLE COMPUTER EQUIPMENT	412.59
26025820	Header	4/19/2026	OFFICE DEPOT BUSINES	8 - Printed		426.02	0.00	561000	SUPPLIES	426.02
26025821	Header	4/20/2026	LEARNING LABS INC	0 - Closed		12,334.85	12,334.85	530000	PURCHASED PROF/TECH SERVICES	1,125.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,690.00
								561000	SUPPLIES	1,924.86
								561500	EXPENDABLE EQUIPMENT	2,299.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	5,295.00
26025822	Header	4/20/2026	STAPLES BUSINESS ADV	8 - Printed		7,358.35	7,076.47	561000	SUPPLIES	4,727.19
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	2,451.19
								561500	EXPENDABLE EQUIPMENT	179.97
26025823	Header	4/20/2026	STAPLES BUSINESS ADV	8 - Printed		7,844.03	0.00	561000	SUPPLIES	7,844.03
26025824	Header	4/20/2026	INTERNATIONAL COMMUN	0 - Closed		16,031.32	16,031.32	530000	PURCHASED PROF/TECH SERVICES	5,608.76
	Account							532100	CONTRACTED SERV-TEACHERS	10,422.56
26025825	Header	4/20/2026	B&H PHOTO VIDEO INC	8 - Printed		10,980.99	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	597.78
	Account							561500	EXPENDABLE EQUIPMENT	10,383.21

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26025826	Header	4/20/2026	DeKalb PATH Academy	0 - Closed		19,198.00	19,198.00	530000	PURCHASED PROF/TECH SERVICES	3,593.20
	Account							532100	CONTRACTED SERV-TEACHERS	15,604.80
26025827	Header	4/20/2026	DeKalb PATH Academy	0 - Closed		19,198.00	19,198.00	530000	PURCHASED PROF/TECH SERVICES	3,593.20
	Account							532100	CONTRACTED SERV-TEACHERS	15,604.80
26025828	Header	4/20/2026	LEADERSHIP PREPARATO	0 - Closed		9,956.57	9,956.57	530000	PURCHASED PROF/TECH SERVICES	9,956.57
26025829	Header	4/20/2026	LEADERSHIP PREPARATO	0 - Closed		9,956.57	9,956.57	530000	PURCHASED PROF/TECH SERVICES	9,956.57
26025830	Header	4/20/2026	EDMAT COMPANY	8 - Printed		8,999.75	0.00	561000	SUPPLIES	8,999.75
26025831	Header	4/20/2026	APPLE COMPUTER	8 - Printed		23,980.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	23,980.00
26025832	Header	4/20/2026	STAPLES BUSINESS ADV	8 - Printed		13,954.99	0.00	561000	SUPPLIES	13,954.99
26025833	Header	4/20/2026	NASCO EDUCATION	8 - Printed		6,093.84	0.00	561500	EXPENDABLE EQUIPMENT	6,093.84
26025834	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		214.95	0.00	561000	SUPPLIES	214.95
26025835	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		1,048.03	0.00	561000	SUPPLIES	426.92
	Account							561500	EXPENDABLE EQUIPMENT	621.11
26025836	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		835.96	0.00	561000	SUPPLIES	835.96
26025837	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		380.80	0.00	561000	SUPPLIES	357.31
	Account							561500	EXPENDABLE EQUIPMENT	23.49
26025838	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		1,715.01	0.00	561000	SUPPLIES	1,715.01
26025839	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		1,283.89	502.96	561000	SUPPLIES	502.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	118.77
								561500	EXPENDABLE EQUIPMENT	662.16
26025840	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		525.68	0.00	561000	SUPPLIES	525.68
26025841	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		408.20	0.00	561000	SUPPLIES	408.20
26025842	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		212.24	0.00	561000	SUPPLIES	212.24
26025843	Header	4/20/2026	INTEGRATED COMMUNICA	8 - Printed	260403	318,517.20	0.00	530000	PURCHASED PROF/TECH SERVICES	22,924.80
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	284,591.26
								573400	PURCHASE/LEASE EQUIPMENT-TECH	11,001.14
26025844	Header	4/20/2026	VIRTUCOM, INC.	8 - Printed	250482	19,476.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	19,476.00
26025845	Header	4/20/2026	SOUTH WESTERN COMMUN	8 - Printed	24000103	24,912.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	24,912.00
26025846	Header	4/20/2026	HANOVER RESEARCH COU	8 - Printed	260438	25,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	25,000.00
26025847	Header	4/20/2026	SAM TELL & SON INC	8 - Printed	260362	77,883.65	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	77,883.65
26025848	Header	4/20/2026	GOODWYN MILLS CAWOOD	0 - Closed	250199	2,000,000.00	2,000,000.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,000,000.00
26025849	Header	4/20/2026	CONVERGINT TECHNOLOG	8 - Printed	260405	364,083.00	0.00	530000	PURCHASED PROF/TECH SERVICES	189,761.44
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	115,846.56
								573400	PURCHASE/LEASE EQUIPMENT-TECH	58,475.00
26025850	Header	4/20/2026	VIRTUCOM, INC.	8 - Printed	250482	13,685.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	13,685.00
26025851	Header	4/20/2026	CONVERGINT TECHNOLOG	8 - Printed	260405	230,095.00	0.00	530000	PURCHASED PROF/TECH SERVICES	153,383.72
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	76,711.28
26025852	Header	4/20/2026	PORTABLE AIR & POWER	0 - Closed		16,186.50	16,186.50	544200	RENTAL OF EQUIPMENT & VEHICLES	16,186.50
26025853	Header	4/20/2026	FOLLETT CONTENT SOLU	8 - Printed		147.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	147.85
26025854	Header	4/20/2026	HOMEWOOD SUITES BY	0 - Closed		398.00	398.00	558000	TRAVEL - EMPLOYEES	398.00
26025855	Header	4/20/2026	SAN ANTONIO MARRIOTT	0 - Closed		2,563.14	2,563.14	558000	TRAVEL - EMPLOYEES	2,563.14
26025856	Header	4/20/2026	EPE ENTERPRISES, INC	8 - Printed		8,515.00	0.00	561000	SUPPLIES	8,515.00
26025857	Header	4/20/2026	SUCCESS BY DESIGN, I	8 - Printed		2,670.85	0.00	561000	SUPPLIES	2,670.85

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26025858	Header	4/20/2026	SUCCESS BY DESIGN, I	8 - Printed		994.15	0.00	561000	SUPPLIES	994.15
26025859	Header	4/20/2026	TURNITIN HOLDINGS LL	8 - Printed		11,201.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	11,201.00
26025860	Header	4/20/2026	PITSCO EDUCATION LL	8 - Printed		3,878.03	0.00	561000	SUPPLIES	2,144.03
	Account							561500	EXPENDABLE EQUIPMENT	636.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,098.00
26025861	Header	4/20/2026	PETER GORMAN LEADERS	8 - Printed		5,800.00	0.00	530000	PURCHASED PROF/TECH SERVICES	5,800.00
26025862	Header	4/20/2026	COURTYARD BY MARRIOT	0 - Closed		1,698.90	1,698.90	558000	TRAVEL - EMPLOYEES	1,698.90
26025863	Header	4/20/2026	EPS LEARNING	8 - Printed		1,488.05	0.00	561000	SUPPLIES	1,488.05
26025864	Header	4/20/2026	HILTON ORLANDO	0 - Closed		3,507.00	3,507.00	558000	TRAVEL - EMPLOYEES	3,507.00
26025865	Header	4/20/2026	SOUTHEASTERN SURFACE	8 - Printed	260421	270,527.49	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	270,527.49
26025866	Header	4/20/2026	LIFE SUPPORT SYSTEMS	8 - Printed		100.00	0.00	561000	SUPPLIES	100.00
26025867	Header	4/20/2026	K-12 LEADERSHIP MATT	8 - Printed		22,500.00	10,000.00	530000	PURCHASED PROF/TECH SERVICES	22,500.00
26025868	Header	4/20/2026	KHONA FITNESS & WELL	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26025869	Header	4/20/2026	CLEAN HARBORS ENVIRO	8 - Printed	260414	350,000.00	0.00	541000	WATER-SEWER & CLEANING SERVIC	350,000.00
26025870	Header	4/20/2026	PERIMETER OFFICE PRO	8 - Printed		14,785.48	0.00	561000	SUPPLIES	14,785.48
26025871	Header	4/20/2026	OFFICE DEPOT BUSINES	8 - Printed		5,214.96	0.00	561000	SUPPLIES	2,224.36
	Account							561500	EXPENDABLE EQUIPMENT	2,990.60
26025872	Header	4/20/2026	LAKESHORE LEARNING M	8 - Printed		5,036.75	0.00	561000	SUPPLIES	502.46
	Account							561500	EXPENDABLE EQUIPMENT	4,534.29
26025873	Header	4/20/2026	IXL LEARNING, INC.	0 - Closed		16,870.00	16,870.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	16,870.00
26025874	Header	4/20/2026	CAMCOR, INC.	8 - Printed		5,517.70	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,474.16
	Account							561500	EXPENDABLE EQUIPMENT	1,043.54
26025875	Header	4/20/2026	ERNIE MORRIS ENTERPR	8 - Printed		26,355.33	0.00	561500	EXPENDABLE EQUIPMENT	26,355.33
26025876	Header	4/20/2026	ZOO ATLANTA	11 - Closed		1.00	1.00	589000	OTHER EXPENDITURES	1.00
26025877	Header	4/20/2026	CHILDREN'S MUSEUM OF	11 - Closed		411.24	411.24	581000	DUES AND FEES	411.24
26025878	Header	4/20/2026	STAPLES BUSINESS ADV	10 - Canceled		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26025879	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		35.38	35.38	589000	OTHER EXPENDITURES	35.38
26025880	Header	4/20/2026	SAMS CLUB	11 - Closed		98.83	98.83	561000	SUPPLIES	98.83
26025881	Header	4/20/2026	GRADUATION SOURCE	8 - Printed		775.34	0.00	589000	OTHER EXPENDITURES	775.34
26025882	Header	4/20/2026	B&H PHOTO VIDEO INC	11 - Closed		2,816.59	2,816.59	573000	PURCHASE EQUIP-NOT BUSES/COMP	2,816.59
26025883	Header	4/20/2026	SCHOOL OUTFITTERS LL	8 - Printed		167.72	0.00	561000	SUPPLIES	167.72
26025884	Header	4/20/2026	STARLITE SKATE CENTE	11 - Closed		884.00	884.00	581000	DUES AND FEES	884.00
26025885	Header	4/20/2026	DAVIDOS PIZZA & WING	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26025886	Header	4/20/2026	SAMS CLUB	11 - Closed		496.89	496.89	589000	OTHER EXPENDITURES	496.89
26025887	Header	4/20/2026	ELITE SPORTSWEAR LP	11 - Closed		53.98	53.98	589000	OTHER EXPENDITURES	53.98
26025889	Header	4/20/2026	GORDON FOOD SER CEN	11 - Closed		2,997.27	2,997.27	589000	OTHER EXPENDITURES	2,997.27
26025890	Header	4/20/2026	SAMS CLUB	11 - Closed		284.20	284.20	589000	OTHER EXPENDITURES	284.20
26025891	Header	4/20/2026	CHICK FIL A BROOKHAV	11 - Closed		2,471.25	2,471.25	589000	OTHER EXPENDITURES	2,471.25
26025892	Header	4/20/2026	CHICK FIL A BROOKHAV	11 - Closed		525.00	525.00	589000	OTHER EXPENDITURES	525.00
26025893	Header	4/20/2026	K&K INSURANCE GROUP,	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26025894	Header	4/20/2026	THE NATIONAL BETA CL	11 - Closed		192.00	192.00	581000	DUES AND FEES	192.00
26025895	Header	4/20/2026	SAMS CLUB	11 - Closed		72.34	72.34	589000	OTHER EXPENDITURES	72.34
26025896	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		1,879.72	1,879.72	561000	SUPPLIES	1,879.72

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26025897	Header	4/20/2026	SAMS CLUB	11 - Closed		325.46	325.46	561000	SUPPLIES	325.46
26025898	Header	4/20/2026	SAMS CLUB	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26025899	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		120.00	120.00	589000	OTHER EXPENDITURES	120.00
26025900	Header	4/20/2026	THE NATIONAL BETA CL	11 - Closed		10.00	10.00	581000	DUES AND FEES	10.00
26025901	Header	4/20/2026	VICTORY TROPHIES, IN	11 - Closed		778.66	778.66	589000	OTHER EXPENDITURES	778.66
26025902	Header	4/20/2026	SAMS CLUB	11 - Closed		63.25	63.25	589000	OTHER EXPENDITURES	63.25
26025903	Header	4/20/2026	THE TIPSY FLOWERPOT	11 - Closed		200.88	200.88	589000	OTHER EXPENDITURES	200.88
26025905	Header	4/20/2026	SAMS CLUB	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26025906	Header	4/20/2026	SAMS CLUB	11 - Closed		575.30	575.30	589000	OTHER EXPENDITURES	575.30
26025907	Header	4/20/2026	SAMS CLUB	11 - Closed		385.72	385.72	589000	OTHER EXPENDITURES	385.72
26025908	Header	4/20/2026	RONALD WILLIAMS	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26025909	Header	4/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		318.00	318.00	589000	OTHER EXPENDITURES	318.00
26025910	Header	4/20/2026	SAMS CLUB	11 - Closed		181.74	181.74	589000	OTHER EXPENDITURES	181.74
26025911	Header	4/20/2026	JEFFERY DUFFY	11 - Closed		450.00	450.00	530000	PURCHASED PROF/TECH SERVICES	450.00
26025912	Header	4/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26025913	Header	4/20/2026	SCHOLASTIC IMAGES	11 - Closed		123.00	123.00	561000	SUPPLIES	123.00
26025914	Header	4/20/2026	ACCENTUATED DESIGN L	11 - Closed		2,385.00	2,385.00	561000	SUPPLIES	2,385.00
26025915	Header	4/20/2026	WADE MARKETING & CON	11 - Closed		4,900.00	4,900.00	589000	OTHER EXPENDITURES	4,900.00
26025916	Header	4/20/2026	DYNAMIC OCCASIONS LL	11 - Closed		20,700.00	20,700.00	581000	DUES AND FEES	20,700.00
26025918	Header	4/20/2026	THE KROGER CO	11 - Closed		28.26	28.26	561000	SUPPLIES	28.26
26025919	Header	4/20/2026	WRIGHT TOUCH MULTIME	11 - Closed		1,450.00	1,450.00	561000	SUPPLIES	1,450.00
26025920	Header	4/20/2026	RILEY PHOTOGRAPHY	11 - Closed		3,080.00	3,080.00	561000	SUPPLIES	3,080.00
26025922	Header	4/20/2026	TRUE COLORS APPAREL	11 - Closed		1,728.00	1,728.00	561000	SUPPLIES	1,728.00
26025923	Header	4/20/2026	ANDERSONS	11 - Closed		4,998.91	4,998.91	561000	SUPPLIES	4,998.91
26025924	Header	4/20/2026	ALL THINGS VINYL LLC	11 - Closed		102.00	102.00	589000	OTHER EXPENDITURES	102.00
26025925	Header	4/20/2026	ZOO ATLANTA	11 - Closed		779.48	779.48	581000	DUES AND FEES	779.48
26025926	Header	4/20/2026	SAMS CLUB	11 - Closed		139.61	139.61	561000	SUPPLIES	139.61
26025927	Header	4/20/2026	GLRS TEACHER CENTER	11 - Closed		142.50	142.50	559500	OTHER PURCHASED SERVICES	142.50
26025928	Header	4/20/2026	SAMS CLUB	11 - Closed		75.72	75.72	589000	OTHER EXPENDITURES	75.72
26025929	Header	4/20/2026	WRITE SCORE, LLC	11 - Closed		3,126.00	3,126.00	559500	OTHER PURCHASED SERVICES	3,126.00
26025930	Header	4/20/2026	SAMS CLUB	11 - Closed		273.07	273.07	561000	SUPPLIES	273.07
26025932	Header	4/20/2026	AYE SAP WINGS LLC	11 - Closed		3,009.00	3,009.00	589000	OTHER EXPENDITURES	3,009.00
26025933	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		35.97	35.97	589000	OTHER EXPENDITURES	35.97
26025934	Header	4/20/2026	PAPA JOHNS	11 - Closed		81.50	81.50	589000	OTHER EXPENDITURES	81.50
26025935	Header	4/20/2026	AMF BOWLING CENTERS	11 - Closed		745.99	745.99	589000	OTHER EXPENDITURES	745.99
26025936	Header	4/20/2026	SAMS CLUB	11 - Closed		305.03	305.03	561000	SUPPLIES	305.03
26025938	Header	4/20/2026	CHUPITOS AZTECA GRIL	11 - Closed		1,800.00	1,800.00	589000	OTHER EXPENDITURES	1,800.00
26025943	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		116.54	116.54	561000	SUPPLIES	116.54
26025944	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		153.98	153.98	561000	SUPPLIES	153.98
26025945	Header	4/20/2026	TRUE COLORS APPAREL	11 - Closed		964.00	964.00	561000	SUPPLIES	964.00
26025946	Header	4/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		152.92	152.92	589000	OTHER EXPENDITURES	152.92
26025947	Header	4/20/2026	CREATIV THREADZ	11 - Closed		442.50	442.50	561000	SUPPLIES	442.50
26025948	Header	4/20/2026	THE NATIONAL BETA CL	11 - Closed		87.43	87.43	589000	OTHER EXPENDITURES	87.43

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025949	Header	4/20/2026	DONNA HOWARD	11 - Closed		14.78	14.78	589000	OTHER EXPENDITURES	14.78
26025951	Header	4/20/2026	WHITNEY MACK	10 - Canceled		321.00	321.00	589000	OTHER EXPENDITURES	321.00
26025952	Header	4/20/2026	ALL AMERICAN SPECIAL	11 - Closed		96.00	96.00	589000	OTHER EXPENDITURES	96.00
26025953	Header	4/20/2026	CHICK FIL A TURNER H	11 - Closed		362.46	362.46	589000	OTHER EXPENDITURES	362.46
26025954	Header	4/20/2026	BOUNCE HOUSE ATLANTA	11 - Closed		2,286.50	2,286.50	581000	DUES AND FEES	2,286.50
26025955	Header	4/20/2026	BOUNCE HOUSE ATLANTA	11 - Closed		400.00	400.00	581000	DUES AND FEES	400.00
26025956	Header	4/20/2026	DECORATIVE FUNNEL CA	11 - Closed		2,000.00	2,000.00	581000	DUES AND FEES	2,000.00
26025957	Header	4/20/2026	C4 MOBILE GAMING LLC	11 - Closed		535.00	535.00	589000	OTHER EXPENDITURES	535.00
26025958	Header	4/20/2026	GEORGIA AQUARIUM	11 - Closed		320.00	320.00	589000	OTHER EXPENDITURES	320.00
26025959	Header	4/20/2026	SAMS CLUB	11 - Closed		320.77	320.77	581000	DUES AND FEES	320.77
26025960	Header	4/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		175.00	175.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	175.00
26025961	Header	4/20/2026	BUFORD HIGH SCHOOL	11 - Closed		50.00	50.00	581000	DUES AND FEES	50.00
26025962	Header	4/20/2026	THE VARSITY	11 - Closed		3,795.00	3,795.00	581000	DUES AND FEES	3,795.00
26025963	Header	4/20/2026	SAMS CLUB	11 - Closed		276.35	276.35	581000	DUES AND FEES	276.35
26025964	Header	4/20/2026	DEKALB COUNTY SCHOOL	11 - Closed		12,468.00	12,468.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	12,468.00
26025965	Header	4/20/2026	SAMS CLUB	11 - Closed		76.80	76.80	581000	DUES AND FEES	76.80
26025966	Header	4/20/2026	R T SMITH ENTERPRISE	11 - Closed		2,150.00	2,150.00	581000	DUES AND FEES	2,150.00
26025968	Header	4/20/2026	SCHOLASTIC BOOK FAIR	11 - Closed		269.10	269.10	589000	OTHER EXPENDITURES	269.10
26025969	Header	4/20/2026	CHICK FIL A	11 - Closed		47.90	47.90	589000	OTHER EXPENDITURES	47.90
26025970	Header	4/20/2026	SAMS CLUB	11 - Closed		419.06	419.06	561000	SUPPLIES	419.06
26025971	Header	4/20/2026	SAMS CLUB	11 - Closed		229.38	229.38	589000	OTHER EXPENDITURES	229.38
26025972	Header	4/20/2026	GWINNETT STRIPERS	11 - Closed		520.00	520.00	581000	DUES AND FEES	520.00
26025973	Header	4/20/2026	SAMS CLUB	11 - Closed		310.00	310.00	561000	SUPPLIES	310.00
26025974	Header	4/20/2026	LONGHORN STEAKHOUSE	11 - Closed		450.00	450.00	561000	SUPPLIES	450.00
26025976	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		160.69	160.69	561000	SUPPLIES	160.69
26025978	Header	4/20/2026	PUBLIX SUPER MARKETS	11 - Closed		117.31	117.31	561000	SUPPLIES	117.31
26025980	Header	4/20/2026	ACCO BRANDS CORPORAT	8 - Printed		363.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	363.00
26025981	Header	4/20/2026	RICHARD WOUMN	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26025982	Header	4/20/2026	UNITED STATES POSTAL	10 - Canceled		500.00	500.00	581000	DUES AND FEES	500.00
26025983	Header	4/21/2026	NASCO	8 - Printed		203.66	0.00	561000	SUPPLIES	108.46
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	95.20
26025984	Header	4/21/2026	NASCO	8 - Printed		1,199.79	0.00	561000	SUPPLIES	743.90
	Account							561500	EXPENDABLE EQUIPMENT	455.89
26025985	Header	4/21/2026	PALOS SPORTS	8 - Printed		710.21	0.00	561000	SUPPLIES	371.80
	Account							561500	EXPENDABLE EQUIPMENT	338.41
26025986	Header	4/21/2026	ROCHESTER 100 INC	8 - Printed		756.00	0.00	561000	SUPPLIES	756.00
26025987	Header	4/21/2026	STAPLES BUSINESS ADV	0 - Closed		399.99	399.99	561600	EXPENDABLE COMPUTER EQUIPMENT	399.99
26025988	Header	4/21/2026	STAPLES BUSINESS ADV	8 - Printed		484.69	0.00	561000	SUPPLIES	181.40
	Account							561500	EXPENDABLE EQUIPMENT	303.29
26025989	Header	4/21/2026	MEDCO SUPPLY	8 - Printed		2,110.98	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	416.68
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,694.30
26025990	Header	4/21/2026	Stone Mountain HS	8 - Printed		781.43	0.00	561000	SUPPLIES	500.25
	Account							561500	EXPENDABLE EQUIPMENT	281.18

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26025991	Header	4/21/2026	EDMAT COMPANY	8 - Printed		688.24	0.00	561000	SUPPLIES	688.24
26025992	Header	4/21/2026	EDMAT COMPANY	8 - Printed		195.98	0.00	561000	SUPPLIES	195.98
26025993	Header	4/21/2026	FACTS EDUCATION SOLU	8 - Printed		1,167.38	0.00	559500	OTHER PURCHASED SERVICES	1,167.38
26025994	Header	4/21/2026	CURRICULUM ASSOCIATE	8 - Printed		0.00	0.00	561000	SUPPLIES	0.00
26025995	Header	4/21/2026	NASCO	8 - Printed		1,934.88	0.00	561000	SUPPLIES	1,934.88
26025996	Header	4/21/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26025997	Header	4/21/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26025998	Header	4/21/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26025999	Header	4/21/2026	PRECISION VISION	8 - Printed		1,599.00	0.00	561000	SUPPLIES	1,599.00
26026000	Header	4/21/2026	SOLUTION TREE INC	0 - Closed		2,397.00	2,397.00	581000	DUES AND FEES	2,397.00
26026001	Header	4/21/2026	HYATT REGENCY	0 - Closed		2,906.49	2,906.49	558000	TRAVEL - EMPLOYEES	2,906.49
26026002	Header	4/21/2026	FLUENCY MATTERS	8 - Printed		928.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	53.00
	Account							564200	BOOKS (OTHER THAN TEXTBOOKS)	875.00
26026003	Header	4/21/2026	STUDENT CONDUCTOR IN	0 - Closed		150.00	150.00	561000	SUPPLIES	150.00
26026004	Header	4/21/2026	OFFICE DEPOT BUSINES	8 - Printed		1,030.26	0.00	561000	SUPPLIES	1,030.26
26026005	Header	4/21/2026	OFFICE DEPOT BUSINES	8 - Printed		1,974.22	0.00	561000	SUPPLIES	63.50
	Account							561500	EXPENDABLE EQUIPMENT	1,910.72
26026006	Header	4/21/2026	SWEETWATER SOUND, LL	8 - Printed		469.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	469.00
26026007	Header	4/21/2026	BE PRO BE PROUD GEOR	0 - Closed		1,800.00	1,800.00	530000	PURCHASED PROF/TECH SERVICES	1,800.00
26026008	Header	4/21/2026	INTEGRATED COMMUNICA	8 - Printed	260305	3,120.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,120.00
26026009	Header	4/21/2026	VIRTUCOM, INC.	8 - Printed	250482	6,800.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	6,800.00
26026010	Header	4/21/2026	CENTENNIAL CONTRACTO	8 - Printed	260359	608,500.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	608,500.00
26026011	Header	4/21/2026	CENTEGIX	8 - Printed	23000384	3,000.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,000.00
26026012	Header	4/21/2026	7TH PROVIDENCE LLC	8 - Printed	260119	5,800.00	2,458.00	530000	PURCHASED PROF/TECH SERVICES	5,800.00
26026013	Header	4/21/2026	ATLAS FLAGS INC	8 - Printed	260361	41,000.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	41,000.00
26026014	Header	4/21/2026	JEWEL OF THE SOUTH,	8 - Printed	260274	20,256.25	0.00	543000	REPAIR & MAINTENANCE SERVICE	20,256.25
26026015	Header	4/21/2026	BROWN AND ROOT INDUS	8 - Printed	260332	24,312.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	24,312.00
26026016	Header	4/21/2026	VETCOR OF NORCROSS	8 - Printed	260274	20,073.92	0.00	543000	REPAIR & MAINTENANCE SERVICE	20,073.92
26026017	Header	4/21/2026	BROWN AND ROOT INDUS	8 - Printed	260332	39,666.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	39,666.00
26026018	Header	4/21/2026	VIRTUCOM, INC.	8 - Printed	250482	12,580.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	12,580.00
26026019	Header	4/21/2026	MATRIX ENGINEERING G	0 - Closed	250199	7,840.00	7,840.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	7,840.00
26026020	Header	4/21/2026	MATRIX ENGINEERING G	0 - Closed	250199	8,665.00	8,665.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	8,665.00
26026021	Header	4/21/2026	MATRIX ENGINEERING G	0 - Closed	250199	6,405.00	6,405.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	6,405.00
26026022	Header	4/21/2026	MATRIX ENGINEERING G	0 - Closed	250199	6,759.40	6,759.40	572000	BUILDING ACQUISIT/CNSTR/IMPRV	6,759.40
26026023	Header	4/21/2026	OMNI PROVIDENCE HOTE	0 - Closed		6,672.00	6,672.00	558000	TRAVEL - EMPLOYEES	6,672.00
26026024	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		71.28	71.28	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	71.28
26026025	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		2,484.97	2,484.97	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,484.97
26026026	Header	4/21/2026	TOPGOLF ATLANTA MIDT	11 - Closed		762.30	762.30	589000	OTHER EXPENDITURES	762.30
26026027	Header	4/21/2026	PROJECT LEAD THE WAY	11 - Closed		1,284.00	1,284.00	589000	OTHER EXPENDITURES	1,284.00
26026029	Header	4/21/2026	ATLANTA PREMIER PROD	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26026030	Header	4/21/2026	SAMS CLUB	11 - Closed		239.18	239.18	589000	OTHER EXPENDITURES	239.18
26026031	Header	4/21/2026	SAMS CLUB	11 - Closed		187.58	187.58	589000	OTHER EXPENDITURES	187.58
26026032	Header	4/21/2026	GORDON FOOD SER CEN	11 - Closed		283.87	283.87	589000	OTHER EXPENDITURES	283.87

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026033	Header	4/21/2026	KIMPTON OVERLAND HOT	11 - Closed		3,625.00	3,625.00	581000	DUES AND FEES	3,625.00
26026034	Header	4/21/2026	TASHAS TOUCH CREATI	11 - Closed		474.00	474.00	589000	OTHER EXPENDITURES	474.00
26026037	Header	4/21/2026	HONORS GRADUATION	11 - Closed		279.00	279.00	589000	OTHER EXPENDITURES	279.00
26026039	Header	4/21/2026	SAMS CLUB	11 - Closed		1,139.76	1,139.76	589000	OTHER EXPENDITURES	1,139.76
26026041	Header	4/21/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,676.00	1,676.00	589000	OTHER EXPENDITURES	1,676.00
26026043	Header	4/21/2026	DUNKIN DONUTS	11 - Closed		535.12	535.12	589000	OTHER EXPENDITURES	535.12
26026044	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		665.84	665.84	589000	OTHER EXPENDITURES	665.84
26026045	Header	4/21/2026	SAMS CLUB	11 - Closed		277.28	277.28	589000	OTHER EXPENDITURES	277.28
26026046	Header	4/21/2026	BEST BUY BUSINESS AD	11 - Closed		539.82	539.82	589000	OTHER EXPENDITURES	539.82
26026047	Header	4/21/2026	SAMS CLUB	11 - Closed		643.93	643.93	589000	OTHER EXPENDITURES	643.93
26026051	Header	4/21/2026	AYE SAP WINGS LLC	11 - Closed		1,650.00	1,650.00	589000	OTHER EXPENDITURES	1,650.00
26026053	Header	4/21/2026	SAMS CLUB	11 - Closed		212.38	212.38	589000	OTHER EXPENDITURES	212.38
26026054	Header	4/21/2026	SAMS CLUB	11 - Closed		292.54	292.54	589000	OTHER EXPENDITURES	292.54
26026055	Header	4/21/2026	SAMS CLUB	11 - Closed		126.48	126.48	589000	OTHER EXPENDITURES	126.48
26026056	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		157.97	157.97	589000	OTHER EXPENDITURES	157.97
26026057	Header	4/21/2026	SOUTHERN STAR MUSIC	10 - Canceled		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26026058	Header	4/21/2026	SAMS CLUB	11 - Closed		53.94	53.94	561000	SUPPLIES	53.94
26026059	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		204.00	204.00	581000	DUES AND FEES	204.00
26026060	Header	4/21/2026	SAMS CLUB	11 - Closed		861.00	861.00	589000	OTHER EXPENDITURES	861.00
26026061	Header	4/21/2026	SAMS CLUB	11 - Closed		109.28	109.28	589000	OTHER EXPENDITURES	109.28
26026062	Header	4/21/2026	PUBLIX SUPER MARKETS	10 - Canceled		126.48	126.48	589000	OTHER EXPENDITURES	126.48
26026063	Header	4/21/2026	SAMS CLUB	11 - Closed		334.00	334.00	589000	OTHER EXPENDITURES	334.00
26026064	Header	4/21/2026	SAMS CLUB	11 - Closed		1,060.26	1,060.26	589000	OTHER EXPENDITURES	1,060.26
26026066	Header	4/21/2026	SAMS CLUB	11 - Closed		497.42	497.42	589000	OTHER EXPENDITURES	497.42
26026067	Header	4/21/2026	THE KROGER CO	11 - Closed		173.86	173.86	589000	OTHER EXPENDITURES	173.86
26026068	Header	4/21/2026	HONEY BAKED HAM COMP	10 - Canceled		1,098.90	1,098.90	589000	OTHER EXPENDITURES	1,098.90
26026069	Header	4/21/2026	SAMS CLUB	11 - Closed		110.10	110.10	589000	OTHER EXPENDITURES	110.10
26026070	Header	4/21/2026	SYNLAWN OF GEORGIA	8 - Printed	260364	99,999.00	31,510.00	543000	REPAIR & MAINTENANCE SERVICE	99,999.00
26026071	Header	4/21/2026	HONORS GRADUATION	11 - Closed		774.00	774.00	589000	OTHER EXPENDITURES	774.00
26026072	Header	4/21/2026	WOODBURN PRESS	0 - Closed		2,582.92	2,582.92	561000	SUPPLIES	2,582.92
26026073	Header	4/21/2026	TEACHER CREATED MATE	0 - Closed		4,499.72	4,499.72	561000	SUPPLIES	4,499.72
26026074	Header	4/21/2026	CHICK FIL A WESLEY C	11 - Closed		401.50	401.50	589000	OTHER EXPENDITURES	401.50
26026076	Header	4/21/2026	CHICK FIL A NORTHLAK	11 - Closed		3,169.30	3,169.30	589000	OTHER EXPENDITURES	3,169.30
26026077	Header	4/21/2026	TIFFANY SPIKES	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26026079	Header	4/21/2026	D&A EVENT EXPERIENCE	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26026080	Header	4/21/2026	MINUTEMAN PRESS	11 - Closed		64.78	64.78	589000	OTHER EXPENDITURES	64.78
26026081	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		50.75	50.75	589000	OTHER EXPENDITURES	50.75
26026082	Header	4/21/2026	HONEY BAKED HAM COMP	11 - Closed		1,098.90	0.00	589000	OTHER EXPENDITURES	1,098.90
26026083	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		126.93	126.93	589000	OTHER EXPENDITURES	126.93
26026084	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		38.08	38.08	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	38.08
26026085	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,875.50	4,875.50	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,875.50
26026087	Header	4/21/2026	FRICRETIA RICE	11 - Closed		203.70	203.70	589000	OTHER EXPENDITURES	203.70
26026088	Header	4/21/2026	SAMS CLUB	11 - Closed		791.05	791.05	561000	SUPPLIES	791.05

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026090	Header	4/21/2026	SAMS CLUB	11 - Closed		115.82	115.82	589000	OTHER EXPENDITURES	115.82
26026091	Header	4/21/2026	SAMS CLUB	11 - Closed		358.06	358.06	589000	OTHER EXPENDITURES	358.06
26026092	Header	4/21/2026	HOTEL PHOENIX	10 - Canceled		9,240.00	9,240.00	544100	RENTAL OF LAND OR BUILDINGS	9,240.00
26026093	Header	4/21/2026	SAMS CLUB	11 - Closed		454.72	454.72	589000	OTHER EXPENDITURES	454.72
26026094	Header	4/21/2026	SAMS CLUB	11 - Closed		230.92	230.92	589000	OTHER EXPENDITURES	230.92
26026095	Header	4/21/2026	FLOWERCRAFT INC	11 - Closed		165.00	165.00	589000	OTHER EXPENDITURES	165.00
26026096	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		232.54	232.54	589000	OTHER EXPENDITURES	232.54
26026097	Header	4/21/2026	RILEY PHOTOGRAPHY	11 - Closed		720.00	720.00	561000	SUPPLIES	720.00
26026098	Header	4/21/2026	MICHEY ITALIAN ICE	11 - Closed		1,050.00	1,050.00	561000	SUPPLIES	1,050.00
26026099	Header	4/21/2026	EVENT MAKERS CATERIN	11 - Closed		1,050.00	1,050.00	561000	SUPPLIES	1,050.00
26026100	Header	4/21/2026	CREATIV THREADZ	11 - Closed		622.50	622.50	561000	SUPPLIES	622.50
26026101	Header	4/21/2026	LIFE SUPPORT SYSTEMS	11 - Closed		15.00	15.00	561000	SUPPLIES	15.00
26026102	Header	4/21/2026	KREATIVE MEMORIES BY	11 - Closed		600.00	600.00	544400	OTHER RENTALS	600.00
26026103	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		453.54	453.54	589000	OTHER EXPENDITURES	453.54
26026104	Header	4/21/2026	SAMS CLUB	11 - Closed		322.84	322.84	561000	SUPPLIES	322.84
26026105	Header	4/21/2026	MAGGIANOS LITTLE ITA	11 - Closed		290.00	290.00	589000	OTHER EXPENDITURES	290.00
26026106	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		154.83	154.83	589000	OTHER EXPENDITURES	154.83
26026107	Header	4/21/2026	THE TIPSY FLOWERPOT	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26026108	Header	4/21/2026	SIX FLAGS OVER GEORG	11 - Closed		245.00	245.00	589000	OTHER EXPENDITURES	245.00
26026109	Header	4/21/2026	SAMS CLUB	11 - Closed		244.42	244.42	589000	OTHER EXPENDITURES	244.42
26026110	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		60.76	60.76	589000	OTHER EXPENDITURES	60.76
26026111	Header	4/21/2026	SAMS CLUB	11 - Closed		72.36	72.36	589000	OTHER EXPENDITURES	72.36
26026112	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		266.89	266.89	581000	DUES AND FEES	266.89
26026113	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		306.00	306.00	581000	DUES AND FEES	306.00
26026114	Header	4/21/2026	SAMS CLUB	11 - Closed		2,008.90	2,008.90	589000	OTHER EXPENDITURES	2,008.90
26026115	Header	4/21/2026	BRUSH AND PEN GALLER	11 - Closed		90.00	90.00	561000	SUPPLIES	90.00
26026116	Header	4/21/2026	ALL STAR TROPHY	11 - Closed		145.75	145.75	589000	OTHER EXPENDITURES	145.75
26026117	Header	4/21/2026	TENNIS WAREHOUSE	11 - Closed		1,086.82	1,086.82	589000	OTHER EXPENDITURES	1,086.82
26026118	Header	4/21/2026	GEORGIA HIGH SCHOOL	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26026119	Header	4/21/2026	GWINNETT COUNTY PUBL	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26026120	Header	4/21/2026	KONA ICE OF TUCKER	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26026121	Header	4/21/2026	SAMS CLUB	11 - Closed		587.10	587.10	589000	OTHER EXPENDITURES	587.10
26026122	Header	4/21/2026	SAMS CLUB	11 - Closed		564.26	564.26	589000	OTHER EXPENDITURES	564.26
26026123	Header	4/21/2026	SAMS CLUB	11 - Closed		156.66	156.66	581000	DUES AND FEES	156.66
26026124	Header	4/21/2026	JIM N NICKS MANAGEME	11 - Closed		381.46	381.46	589000	OTHER EXPENDITURES	381.46
26026125	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		99.68	99.68	589000	OTHER EXPENDITURES	99.68
26026126	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		99.68	99.68	589000	OTHER EXPENDITURES	99.68
26026127	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		96.34	96.34	589000	OTHER EXPENDITURES	96.34
26026128	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		96.74	96.74	589000	OTHER EXPENDITURES	96.74
26026129	Header	4/21/2026	SAMS CLUB	11 - Closed		176.06	176.06	589000	OTHER EXPENDITURES	176.06
26026130	Header	4/21/2026	LONGHORN STEAKHOUSE	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26026131	Header	4/21/2026	SAMS CLUB	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26026132	Header	4/21/2026	LATRICE FOSTER	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026133	Header	4/21/2026	OLIVE GARDEN	11 - Closed		662.25	662.25	589000	OTHER EXPENDITURES	662.25
26026134	Header	4/21/2026	MICHEY ITALIAN ICE	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26026135	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		29.99	29.99	589000	OTHER EXPENDITURES	29.99
26026136	Header	4/21/2026	CHAMPION TEAMWEAR	11 - Closed		1,750.52	1,750.52	589000	OTHER EXPENDITURES	1,750.52
26026137	Header	4/21/2026	JASONS DELI	11 - Closed		101.35	101.35	561000	SUPPLIES	101.35
26026138	Header	4/21/2026	JASONS DELI	11 - Closed		553.79	553.79	561000	SUPPLIES	553.79
26026139	Header	4/21/2026	UNIVERSITY OF GEORGI	11 - Closed		597.00	597.00	589000	OTHER EXPENDITURES	597.00
26026140	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		74.97	74.97	589000	OTHER EXPENDITURES	74.97
26026141	Header	4/21/2026	DEKALB COUNTY SCHOOL	11 - Closed		266.89	266.89	581000	DUES AND FEES	266.89
26026142	Header	4/21/2026	CAROLINA HIGH SCHOOL	11 - Closed		4,124.00	4,124.00	581000	DUES AND FEES	4,124.00
26026143	Header	4/21/2026	SAMS CLUB	11 - Closed		226.14	226.14	589000	OTHER EXPENDITURES	226.14
26026144	Header	4/21/2026	LUIS LEE	11 - Closed		1,100.00	1,100.00	589000	OTHER EXPENDITURES	1,100.00
26026145	Header	4/21/2026	CHICK FIL A BROOKHAV	11 - Closed		296.55	296.55	589000	OTHER EXPENDITURES	296.55
26026146	Header	4/21/2026	OLIVE GARDEN	11 - Closed		58.11	58.11	589000	OTHER EXPENDITURES	58.11
26026147	Header	4/21/2026	CHICK FIL A WESLEY C	11 - Closed		102.70	102.70	589000	OTHER EXPENDITURES	102.70
26026148	Header	4/21/2026	PUBLIX SUPER MARKETS	11 - Closed		139.27	139.27	589000	OTHER EXPENDITURES	139.27
26026149	Header	4/21/2026	SAMS CLUB	11 - Closed		746.30	746.30	589000	OTHER EXPENDITURES	746.30
26026150	Header	4/21/2026	TAKILLA SMITH	11 - Closed		520.00	520.00	589000	OTHER EXPENDITURES	520.00
26026151	Header	4/21/2026	JASONS DELI	11 - Closed		184.96	184.96	589000	OTHER EXPENDITURES	184.96
26026154	Header	4/21/2026	PATRICIA'S SPIRITWEA	11 - Closed		608.60	608.60	589000	OTHER EXPENDITURES	608.60
26026155	Header	4/21/2026	GWINNETT COUNTY BOAR	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26026156	Header	4/22/2026	PRESENTATION SYSTEMS	8 - Printed		392.18	0.00	561000	SUPPLIES	392.18
26026157	Header	4/22/2026	GREENWOOD PUBLISHING	8 - Printed		902.15	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	902.15
26026158	Header	4/22/2026	CAROLINA BIOLOGICAL	8 - Printed		848.48	0.00	561000	SUPPLIES	848.48
26026159	Header	4/22/2026	GANDER PUBLISHING, I	8 - Printed		227.92	0.00	561000	SUPPLIES	227.92
26026160	Header	4/22/2026	FUN AND FUNCTION	8 - Printed		225.95	0.00	561500	EXPENDABLE EQUIPMENT	225.95
26026161	Header	4/22/2026	HMH EDUCATION COMPAN	0 - Closed		1,095.00	1,095.00	581000	DUES AND FEES	1,095.00
26026162	Header	4/22/2026	HMH EDUCATION COMPAN	0 - Closed		1,095.00	1,095.00	581000	DUES AND FEES	1,095.00
26026163	Header	4/22/2026	STAPLES BUSINESS ADV	0 - Closed		405.18	405.18	561000	SUPPLIES	405.18
26026164	Header	4/22/2026	STAPLES BUSINESS ADV	0 - Closed		351.95	351.95	561000	SUPPLIES	351.95
26026165	Header	4/22/2026	STAPLES BUSINESS ADV	0 - Closed		992.10	992.10	561000	SUPPLIES	992.10
26026166	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		4,937.51	0.00	561000	SUPPLIES	4,304.84
	Account							561500	EXPENDABLE EQUIPMENT	632.67
26026167	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		186.65	0.00	561000	SUPPLIES	186.65
26026168	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		1,554.24	0.00	561000	SUPPLIES	1,554.24
26026169	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		637.56	514.25	561000	SUPPLIES	637.56
26026170	Header	4/22/2026	STAPLES BUSINESS ADV	0 - Closed		960.46	960.46	561000	SUPPLIES	830.78
	Account							561500	EXPENDABLE EQUIPMENT	129.68
26026171	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		455.03	432.44	561000	SUPPLIES	455.03
26026172	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		1,795.04	0.00	561000	SUPPLIES	1,795.04
26026173	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		3,900.78	0.00	561000	SUPPLIES	2,264.82
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	15.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,619.97

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026174	Header	4/22/2026	CDWG	8 - Printed		537.28	0.00	561000	SUPPLIES	537.28
26026175	Header	4/22/2026	CDWG	0 - Closed		724.95	724.95	561000	SUPPLIES	724.95
26026176	Header	4/22/2026	PHILLIP PARKER	0 - Closed		1,500.00	1,500.00	561000	SUPPLIES	1,500.00
26026177	Header	4/22/2026	MEDCO SUPPLY	8 - Printed		2,426.01	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	463.11
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,962.90
26026178	Header	4/22/2026	4IMPRINT	8 - Printed		285.44	0.00	561000	SUPPLIES	285.44
26026179	Header	4/22/2026	DEKALB PREPARATORY A	0 - Closed		26,631.86	26,631.86	530000	PURCHASED PROF/TECH SERVICES	12,742.60
	Account							532100	CONTRACTED SERV-TEACHERS	13,889.26
26026180	Header	4/22/2026	DEKALB PREPARATORY A	8 - Printed		25,968.03	0.00	530000	PURCHASED PROF/TECH SERVICES	12,201.20
	Account							532100	CONTRACTED SERV-TEACHERS	13,766.83
26026181	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		618.60	0.00	518000	BUS DRIVERS	470.10
	Account							562000	ENERGY / ELECTRICITY	148.50
26026182	Header	4/22/2026	DCSD TRANSPORTATION	0 - Closed		58.50	58.50	518000	BUS DRIVERS	30.00
	Account							562000	ENERGY / ELECTRICITY	28.50
26026183	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		304.50	0.00	518000	BUS DRIVERS	210.00
	Account							562000	ENERGY / ELECTRICITY	94.50
26026184	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		259.50	0.00	518000	BUS DRIVERS	232.50
	Account							562000	ENERGY / ELECTRICITY	27.00
26026185	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		255.00	0.00	518000	BUS DRIVERS	180.00
	Account							562000	ENERGY / ELECTRICITY	75.00
26026186	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		286.50	0.00	518000	BUS DRIVERS	210.00
	Account							562000	ENERGY / ELECTRICITY	76.50
26026187	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		325.50	0.00	518000	BUS DRIVERS	232.50
	Account							562000	ENERGY / ELECTRICITY	93.00
26026188	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		337.50	0.00	518000	BUS DRIVERS	232.50
	Account							562000	ENERGY / ELECTRICITY	105.00
26026189	Header	4/22/2026	DCSD TRANSPORTATION	8 - Printed		184.50	0.00	518000	BUS DRIVERS	135.00
	Account							562000	ENERGY / ELECTRICITY	49.50
26026190	Header	4/22/2026	DEMCO INC	8 - Printed		60.92	0.00	561000	SUPPLIES	60.92
26026191	Header	4/22/2026	LAKESIDE HS	8 - Printed		940.00	0.00	561000	SUPPLIES	940.00
26026192	Header	4/22/2026	LEADERSHIP PREPARATO	8 - Printed		9,956.57	0.00	530000	PURCHASED PROF/TECH SERVICES	9,956.57
26026193	Header	4/22/2026	TUCKER HIGH SCHOOL	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26026194	Header	4/22/2026	GRAINGER	8 - Printed		1,435.88	1,389.15	561000	SUPPLIES	262.03
	Account							561500	EXPENDABLE EQUIPMENT	1,173.85
26026195	Header	4/22/2026	IAN LABRECK	0 - Closed		1,089.85	1,089.85	589000	OTHER EXPENDITURES	1,089.85
26026196	Header	4/22/2026	PERIMETER OFFICE PRO	0 - Closed		1,534.29	1,534.29	561000	SUPPLIES	1,534.29
26026197	Header	4/22/2026	PERIMETER OFFICE PRO	0 - Closed		691.31	691.31	561000	SUPPLIES	284.09
	Account							561500	EXPENDABLE EQUIPMENT	407.22
26026198	Header	4/22/2026	SOLUTION TREE INC	8 - Printed		1,598.00	0.00	581000	DUES AND FEES	1,598.00
26026199	Header	4/22/2026	UPS SUPPLY CHAIN	8 - Printed		2,000.00	0.00	561000	SUPPLIES	2,000.00
26026200	Header	4/22/2026	WARREN TECHNICAL SCH	8 - Printed		762.00	0.00	561000	SUPPLIES	762.00
26026201	Header	4/22/2026	CORWIN PRESS INC	8 - Printed		598.00	0.00	559500	OTHER PURCHASED SERVICES	598.00
26026202	Header	4/22/2026	ORLANDO WORLD CTR MA	0 - Closed		874.13	874.13	558000	TRAVEL - EMPLOYEES	874.13

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26026203	Header	4/22/2026	COLLEGE BOARD PUBLIC	8 - Printed		1,350.00	0.00	559500	OTHER PURCHASED SERVICES	1,350.00
26026204	Header	4/22/2026	HYATT REGENCY	8 - Printed		2,059.94	0.00	558000	TRAVEL - EMPLOYEES	2,059.94
26026205	Header	4/22/2026	HYATT REGENCY	8 - Printed		968.83	0.00	558000	TRAVEL - EMPLOYEES	968.83
26026206	Header	4/22/2026	ASCD, ISTE	0 - Closed		695.00	695.00	581000	DUES AND FEES	695.00
26026207	Header	4/22/2026	ATLANTA SPEECH SCHOO	0 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26026208	Header	4/22/2026	ATLANTA SPEECH SCHOO	0 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26026209	Header	4/22/2026	NASCO EDUCATION	8 - Printed		572.52	0.00	561500	EXPENDABLE EQUIPMENT	572.52
26026210	Header	4/22/2026	NASCO EDUCATION	0 - Closed		614.97	614.97	561000	SUPPLIES	614.97
26026211	Header	4/22/2026	NATIONAL AUTISM RESO	8 - Printed		425.96	0.00	561500	EXPENDABLE EQUIPMENT	425.96
26026212	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		892.29	0.00	561000	SUPPLIES	892.29
26026213	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		777.81	0.00	561000	SUPPLIES	777.81
26026214	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		674.21	0.00	561000	SUPPLIES	674.21
26026215	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		447.34	0.00	561000	SUPPLIES	371.35
	Account							561500	EXPENDABLE EQUIPMENT	75.99
26026216	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		113.54	0.00	561000	SUPPLIES	113.54
26026217	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,661.36	0.00	561000	SUPPLIES	908.01
	Account							561500	EXPENDABLE EQUIPMENT	753.35
26026218	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		204.90	0.00	561000	SUPPLIES	204.90
26026219	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,235.17	0.00	561000	SUPPLIES	1,235.17
26026220	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,545.30	0.00	561000	SUPPLIES	1,545.30
26026221	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,110.09	0.00	561500	EXPENDABLE EQUIPMENT	1,110.09
26026222	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		855.50	0.00	561000	SUPPLIES	446.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	150.29
								561500	EXPENDABLE EQUIPMENT	259.21
26026223	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,349.96	0.00	561000	SUPPLIES	1,276.07
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	73.89
26026224	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,591.48	0.00	561000	SUPPLIES	20.19
	Account							561500	EXPENDABLE EQUIPMENT	1,571.29
26026225	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		513.71	0.00	561000	SUPPLIES	344.57
	Account							561500	EXPENDABLE EQUIPMENT	169.14
26026226	Header	4/22/2026	BRANNAN SPORTS ENTER	0 - Closed		1,950.00	1,950.00	530400	AWARDS & PRINTING/BINDING-ATHL	1,950.00
26026227	Header	4/22/2026	LEARINING SERVICES	0 - Closed		2,598.00	2,598.00	581000	DUES AND FEES	2,598.00
26026228	Header	4/22/2026	8 LEGGED SCALES	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26026229	Header	4/22/2026	THRIVE HOSPITALITY	8 - Printed		6,965.00	0.00	544100	RENTAL OF LAND OR BUILDINGS	500.00
	Account							544200	RENTAL OF EQUIPMENT & VEHICLES	2,565.00
								561000	SUPPLIES	3,900.00
26026230	Header	4/22/2026	ESPECIAL NEEDS LLC	8 - Printed		1,801.37	0.00	561500	EXPENDABLE EQUIPMENT	1,801.37
26026231	Header	4/22/2026	EMBASSY SUITES ORLAN	0 - Closed		1,120.50	1,120.50	558000	TRAVEL - EMPLOYEES	1,120.50
26026232	Header	4/22/2026	ALTONI CATERING	0 - Closed		837.71	837.71	561000	SUPPLIES	837.71
26026233	Header	4/22/2026	LOST ART ENTERTAINME	0 - Closed		320.00	320.00	530000	PURCHASED PROF/TECH SERVICES	320.00
26026234	Header	4/22/2026	SQUARE BIZ PHOTOGRAP	8 - Printed		875.00	0.00	530000	PURCHASED PROF/TECH SERVICES	875.00
26026235	Header	4/22/2026	SQUARE BIZ PHOTOGRAP	0 - Closed		1,500.00	1,500.00	530000	PURCHASED PROF/TECH SERVICES	1,500.00
26026236	Header	4/22/2026	THE PLUG ATL LLLP	8 - Printed		4,200.00	0.00	530000	PURCHASED PROF/TECH SERVICES	4,200.00

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026237	Header	4/22/2026	EVERWAY LLC	0 - Closed		67,349.25	67,349.25	553200	COMMUNICATION-WEB SUBSCRPT/LIC	67,349.25
26026238	Header	4/22/2026	DEKALB COUNTY SCHOOL	11 - Closed		18,548.92	18,548.92	581000	DUES AND FEES	18,548.92
26026239	Header	4/22/2026	EVERWAY LLC	8 - Printed		943.99	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	943.99
26026240	Header	4/22/2026	TOOMBSTONE PRODUCTIO	8 - Printed		400.00	0.00	530000	PURCHASED PROF/TECH SERVICES	400.00
26026241	Header	4/22/2026	EUNA SOLUTIONS INC	0 - Closed		76,600.00	76,600.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	76,600.00
26026242	Header	4/22/2026	CREATIVE OFFICE SOLU	0 - Closed		954.45	954.45	561000	SUPPLIES	954.45
26026243	Header	4/22/2026	JULIA BURNS	8 - Printed		2,499.98	0.00	530000	PURCHASED PROF/TECH SERVICES	2,499.98
26026244	Header	4/22/2026	SCOTT NESBIT	0 - Closed		2,499.98	2,499.98	530000	PURCHASED PROF/TECH SERVICES	2,499.98
26026245	Header	4/22/2026	JUST BEET IT JUICE	8 - Printed		1,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,000.00
26026246	Header	4/22/2026	THE DANA ON MISSION	8 - Printed		914.96	0.00	558000	TRAVEL - EMPLOYEES	914.96
26026247	Header	4/22/2026	FAMILY LEADERSHIP, I	8 - Printed		299.00	0.00	581000	DUES AND FEES	299.00
26026248	Header	4/22/2026	INTEGRATED COMMUNICA	8 - Printed	260305	2,305.25	0.00	530000	PURCHASED PROF/TECH SERVICES	2,305.25
26026249	Header	4/22/2026	IMAGE360 TUCKER	8 - Printed	260187	772.34	0.00	561500	EXPENDABLE EQUIPMENT	772.34
26026250	Header	4/22/2026	MATRIX ENGINEERING G	8 - Printed	250199	5,840.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	5,840.00
26026251	Header	4/22/2026	SOMETHING TO REMEMBE	11 - Closed		150.00	150.00	561000	SUPPLIES	150.00
26026252	Header	4/22/2026	IMAGE360 TUCKER	8 - Printed	260187	1,346.98	0.00	561000	SUPPLIES	1,346.98
26026253	Header	4/22/2026	VIRTUCOM, INC.	8 - Printed		1,692.55	0.00	561000	SUPPLIES	1,692.55
26026254	Header	4/22/2026	HONEY BAKED HAM COMP	11 - Closed		1,098.90	1,098.90	589000	OTHER EXPENDITURES	1,098.90
26026255	Header	4/22/2026	SOUTHERN BELLE FARM	11 - Closed		465.74	465.74	561000	SUPPLIES	465.74
26026256	Header	4/22/2026	SAMS CLUB	11 - Closed		74.80	74.80	589000	OTHER EXPENDITURES	74.80
26026257	Header	4/22/2026	JONES SCHOOL SUPPLY	11 - Closed		510.97	510.97	589000	OTHER EXPENDITURES	510.97
26026258	Header	4/22/2026	PELICANS SNOBALLS	11 - Closed		1,075.00	1,075.00	561000	SUPPLIES	1,075.00
26026259	Header	4/22/2026	JONES SCHOOL SUPPLY	11 - Closed		46.70	46.70	589000	OTHER EXPENDITURES	46.70
26026261	Header	4/22/2026	SAMS CLUB	11 - Closed		463.62	463.62	589000	OTHER EXPENDITURES	463.62
26026262	Header	4/22/2026	SOUTHERN STAR MUSIC	11 - Closed		1,000.00	1,000.00	581000	DUES AND FEES	1,000.00
26026264	Header	4/22/2026	PUBLIX SUPER MARKETS	11 - Closed		100.11	100.11	589000	OTHER EXPENDITURES	100.11
26026265	Header	4/22/2026	SAMS CLUB	11 - Closed		135.16	135.16	589000	OTHER EXPENDITURES	135.16
26026266	Header	4/22/2026	MILLER GROVE HIGH SC	11 - Closed		240.00	240.00	589000	OTHER EXPENDITURES	240.00
26026267	Header	4/22/2026	SIX FLAGS OVER GEORG	11 - Closed		3,302.00	3,302.00	581000	DUES AND FEES	3,302.00
26026268	Header	4/22/2026	SIX FLAGS OVER GEORG	11 - Closed		3,702.00	3,702.00	581000	DUES AND FEES	3,702.00
26026269	Header	4/22/2026	SAMS CLUB	11 - Closed		146.85	146.85	589000	OTHER EXPENDITURES	146.85
26026270	Header	4/22/2026	TABLES & CHAIRS RENT	11 - Closed		1,405.00	1,405.00	581000	DUES AND FEES	1,405.00
26026271	Header	4/22/2026	SAMS CLUB	11 - Closed		40.62	40.62	581000	DUES AND FEES	40.62
26026272	Header	4/22/2026	SAMS CLUB	11 - Closed		84.00	84.00	561000	SUPPLIES	84.00
26026273	Header	4/22/2026	SAMSON TOURS, INC.	11 - Closed		1,976.00	1,976.00	581000	DUES AND FEES	1,976.00
26026274	Header	4/22/2026	DAVIDOS PIZZA & WING	11 - Closed		256.42	256.42	589000	OTHER EXPENDITURES	256.42
26026275	Header	4/22/2026	PUBLIX SUPER MARKETS	11 - Closed		751.54	751.54	581000	DUES AND FEES	751.54
26026276	Header	4/22/2026	SAMS CLUB	11 - Closed		135.00	135.00	589000	OTHER EXPENDITURES	135.00
26026277	Header	4/22/2026	TEESNATION	11 - Closed		940.00	940.00	589000	OTHER EXPENDITURES	940.00
26026278	Header	4/22/2026	DCSD TRANSPORTATION	11 - Closed		258.00	258.00	589000	OTHER EXPENDITURES	258.00
26026279	Header	4/22/2026	SAMS CLUB	11 - Closed		173.69	173.69	581000	DUES AND FEES	173.69
26026280	Header	4/22/2026	SIGNATURE PINS	0 - Closed		6,522.50	6,522.50	561000	SUPPLIES	6,522.50
26026281	Header	4/22/2026	ROSEN SHINGLE CREEK	0 - Closed		1,493.10	1,493.10	558000	TRAVEL - EMPLOYEES	1,493.10

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026282	Header	4/22/2026	THERAPY SHOPPE INC.	11 - Closed		8.99	8.99	589000	OTHER EXPENDITURES	8.99
26026283	Header	4/22/2026	SHAY WRIGHT	11 - Closed		450.00	450.00	589000	OTHER EXPENDITURES	450.00
26026284	Header	4/22/2026	SAMS CLUB	11 - Closed		539.50	539.50	589000	OTHER EXPENDITURES	539.50
26026285	Header	4/22/2026	LONGHORN STEAKHOUSE	11 - Closed		253.40	253.40	589000	OTHER EXPENDITURES	253.40
26026286	Header	4/22/2026	ATLANTA DREAM WNBA	11 - Closed		322.00	322.00	589000	OTHER EXPENDITURES	322.00
26026287	Header	4/22/2026	DAVIDOS PIZZA & WING	11 - Closed		81.99	81.99	589000	OTHER EXPENDITURES	81.99
26026288	Header	4/22/2026	LONGHORN STEAKHOUSE	11 - Closed		279.65	0.00	589000	OTHER EXPENDITURES	279.65
26026289	Header	4/22/2026	SAMS CLUB	11 - Closed		367.60	367.60	589000	OTHER EXPENDITURES	367.60
26026290	Header	4/22/2026	SUBURBAN CUSTOM AWAR	11 - Closed		219.70	219.70	589000	OTHER EXPENDITURES	219.70
26026291	Header	4/22/2026	DEKALB COUNTY SCHOOL	11 - Closed		21,312.54	21,312.54	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	21,312.54
26026292	Header	4/22/2026	LONGHORN STEAKHOUSE	11 - Closed		279.65	279.65	589000	OTHER EXPENDITURES	279.65
26026294	Header	4/22/2026	SIX FLAGS OVER GEORG	11 - Closed		9,562.00	9,562.00	581000	DUES AND FEES	9,562.00
26026295	Header	4/22/2026	SAMS CLUB	11 - Closed		719.80	719.80	589000	OTHER EXPENDITURES	719.80
26026296	Header	4/22/2026	DEKALB COUNTY SCHOOL	11 - Closed		6,970.45	6,970.45	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	6,970.45
26026297	Header	4/22/2026	LONGHORN STEAKHOUSE	11 - Closed		104.61	104.61	589000	OTHER EXPENDITURES	104.61
26026298	Header	4/22/2026	COAST TO COAST TOURS	11 - Closed		4,700.00	4,700.00	589000	OTHER EXPENDITURES	4,700.00
26026299	Header	4/22/2026	CHRIS CATERS 2 YOU	11 - Closed		1,890.01	1,890.01	581000	DUES AND FEES	1,890.01
26026300	Header	4/22/2026	CHRIS CATERS 2 YOU	11 - Closed		1,015.00	1,015.00	581000	DUES AND FEES	1,015.00
26026301	Header	4/22/2026	PUBLIX SUPER MARKETS	11 - Closed		192.50	192.50	589000	OTHER EXPENDITURES	192.50
26026302	Header	4/22/2026	DEKALB COUNTY SCHOOL	10 - Canceled		420.00	420.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	420.00
26026303	Header	4/22/2026	HOME DEPOT PRO	11 - Closed		211.98	211.98	589000	OTHER EXPENDITURES	211.98
26026304	Header	4/22/2026	PUBLIX SUPER MARKETS	11 - Closed		158.97	158.97	589000	OTHER EXPENDITURES	158.97
26026305	Header	4/22/2026	CHRIS CATERS 2 YOU	11 - Closed		80.00	80.00	581000	DUES AND FEES	80.00
26026306	Header	4/22/2026	PROMOTION	11 - Closed		996.00	996.00	561000	SUPPLIES	996.00
26026307	Header	4/22/2026	SAMS CLUB	10 - Canceled		41.69	41.69	589000	OTHER EXPENDITURES	41.69
26026308	Header	4/22/2026	JUAN JACKSON	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26026310	Header	4/22/2026	KEITH A JONES	11 - Closed		548.43	548.43	589000	OTHER EXPENDITURES	548.43
26026312	Header	4/22/2026	US GAMES	11 - Closed		1,449.00	1,449.00	561000	SUPPLIES	1,449.00
26026315	Header	4/22/2026	FOOD EARTH BIRTH	11 - Closed		727.20	727.20	589000	OTHER EXPENDITURES	727.20
26026317	Header	4/22/2026	SAMS CLUB	11 - Closed		23.94	23.94	589000	OTHER EXPENDITURES	23.94
26026318	Header	4/22/2026	QUAD BRANDING SOLUTI	11 - Closed		86.40	86.40	581000	DUES AND FEES	86.40
26026319	Header	4/22/2026	STAPLES BUSINESS ADV	11 - Closed		346.05	346.05	581000	DUES AND FEES	346.05
26026320	Header	4/22/2026	PUBLIC SAFETY DCSD	11 - Closed		118.42	118.42	559500	OTHER PURCHASED SERVICES	118.42
26026323	Header	4/22/2026	SAMS CLUB	11 - Closed		615.79	615.79	589000	OTHER EXPENDITURES	615.79
26026324	Header	4/22/2026	JONES SCHOOL SUPPLY	11 - Closed		438.90	438.90	589000	OTHER EXPENDITURES	438.90
26026325	Header	4/22/2026	SAMS CLUB	11 - Closed		1,127.11	1,127.11	589000	OTHER EXPENDITURES	1,127.11
26026326	Header	4/22/2026	DRUID HILLS MS	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26026327	Header	4/22/2026	DATE-DEKALB AGRICULT	11 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26026328	Header	4/22/2026	SAMS CLUB	11 - Closed		16.48	16.48	561000	SUPPLIES	16.48
26026331	Header	4/22/2026	SAMS CLUB	11 - Closed		129.46	129.46	581000	DUES AND FEES	129.46
26026332	Header	4/22/2026	MAGGIANOS LITTLE ITA	11 - Closed		215.00	215.00	589000	OTHER EXPENDITURES	215.00
26026333	Header	4/22/2026	BRENTON WILLIAMS	11 - Closed		116.15	116.15	589000	OTHER EXPENDITURES	116.15
26026334	Header	4/22/2026	DEKALB COUNTY SCHOOL	11 - Closed		5,538.37	5,538.37	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,538.37

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026335	Header	4/22/2026	DEKALB COUNTY SCHOOL	11 - Closed		4,514.50	4,514.50	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	4,514.50
26026336	Header	4/22/2026	DEKALB COUNTY SCHOOL	11 - Closed		5,225.32	5,225.32	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	5,225.32
26026337	Header	4/22/2026	MARCUS G. SALTER	11 - Closed		481.00	481.00	589000	OTHER EXPENDITURES	481.00
26026338	Header	4/22/2026	HOMEWOOD SUITES BY	11 - Closed		3,068.00	3,068.00	589000	OTHER EXPENDITURES	3,068.00
26026339	Header	4/22/2026	ADP INC	8 - Printed		6,815.67	0.00	530000	PURCHASED PROF/TECH SERVICES	6,815.67
26026340	Header	4/22/2026	ADP INC	0 - Closed		1,882.62	1,882.62	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,882.62
26026341	Header	4/22/2026	ADP INC	8 - Printed		6,490.88	0.00	530000	PURCHASED PROF/TECH SERVICES	6,490.88
26026342	Header	4/22/2026	ADP INC	0 - Closed		6,815.67	6,815.67	530000	PURCHASED PROF/TECH SERVICES	6,815.67
26026343	Header	4/22/2026	ADP INC	8 - Printed		6,815.67	0.00	530000	PURCHASED PROF/TECH SERVICES	6,815.67
26026344	Header	4/22/2026	ADP INC	0 - Closed		6,815.67	6,815.67	530000	PURCHASED PROF/TECH SERVICES	6,815.67
26026345	Header	4/22/2026	ADP INC	0 - Closed		1,882.62	1,882.62	530000	PURCHASED PROF/TECH SERVICES	1,882.62
26026346	Header	4/22/2026	GEORGIA FFA ASSOCIAT	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26026347	Header	4/22/2026	ANTHONY RUTLEDGE	11 - Closed		902.70	902.70	589000	OTHER EXPENDITURES	902.70
26026349	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		432.81	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	432.81
26026350	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		560.08	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	560.08
26026351	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		455.73	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	455.73
26026352	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		503.16	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	503.16
26026353	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		649.19	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	649.19
26026354	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		479.73	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	479.73
26026355	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		561.82	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	561.82
26026356	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		537.95	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	537.95
26026357	Header	4/22/2026	GEORGIA SCHOOL BOARD	0 - Closed		7,250.00	7,250.00	530000	PURCHASED PROF/TECH SERVICES	7,250.00
26026358	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		484.83	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	484.83
26026359	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		390.59	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	390.59
26026360	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		418.14	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	418.14
26026361	Header	4/22/2026	BOUND TO STAY BOUND	8 - Printed		197.34	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	197.34
26026362	Header	4/22/2026	ACCUTRAIN	0 - Closed		1,671.00	1,671.00	581000	DUES AND FEES	1,671.00
26026363	Header	4/22/2026	EAI EDUCATION	8 - Printed		1,525.43	0.00	561000	SUPPLIES	1,525.43
26026364	Header	4/22/2026	GEORGIA SOUTHERN UNI	0 - Closed		450.00	450.00	581000	DUES AND FEES	450.00
26026365	Header	4/22/2026	ROCHESTER 100 INC	8 - Printed		865.20	0.00	561000	SUPPLIES	865.20
26026366	Header	4/22/2026	MACKIN EDUCATIONAL R	8 - Printed		1,741.75	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,741.75
26026367	Header	4/22/2026	STAPLES BUSINESS ADV	0 - Closed		671.33	671.33	561000	SUPPLIES	671.33
26026368	Header	4/22/2026	STAPLES BUSINESS ADV	8 - Printed		587.78	581.17	561000	SUPPLIES	587.78
26026369	Header	4/22/2026	CDWG	8 - Printed		281.92	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	281.92
26026370	Header	4/22/2026	CDWG	8 - Printed		1,712.00	0.00	561500	EXPENDABLE EQUIPMENT	1,712.00
26026371	Header	4/22/2026	NISEWONGER AUDIO VIS	8 - Printed		2,450.00	0.00	561500	EXPENDABLE EQUIPMENT	2,450.00
26026372	Header	4/22/2026	BARNES & NOBLE BOOKS	8 - Printed		104.65	0.00	561000	SUPPLIES	104.65
26026373	Header	4/22/2026	REAL EYES PRODUCTION	8 - Printed		10,351.00	0.00	544100	RENTAL OF LAND OR BUILDINGS	10,351.00
26026374	Header	4/22/2026	DEMCO INC	0 - Closed		467.40	467.40	561000	SUPPLIES	467.40
26026375	Header	4/22/2026	HEINEMANN	8 - Printed		304.40	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	304.40
26026376	Header	4/22/2026	INTERNATIONAL BACCAL	8 - Printed		2,574.00	0.00	581000	DUES AND FEES	2,574.00
26026377	Header	4/22/2026	PERIMETER OFFICE PRO	8 - Printed		1,587.28	0.00	561000	SUPPLIES	1,587.28
26026378	Header	4/22/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00

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26026379	Header	4/22/2026	SOLUTION TREE INC	8 - Printed		1,598.00	0.00	581000	DUES AND FEES	1,598.00
26026380	Header	4/22/2026	WILSON LANGUAGE TRAI	8 - Printed		299.16	0.00	561000	SUPPLIES	299.16
26026381	Header	4/22/2026	ORLANDO WORLD CTR MA	0 - Closed		874.13	874.13	558000	TRAVEL - EMPLOYEES	874.13
26026382	Header	4/22/2026	ORLANDO WORLD CTR MA	8 - Printed		874.13	0.00	558000	TRAVEL - EMPLOYEES	874.13
26026383	Header	4/22/2026	READ TO THEM	8 - Printed		3,076.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,076.00
26026384	Header	4/22/2026	HYATT REGENCY	8 - Printed		2,861.34	0.00	558000	TRAVEL - EMPLOYEES	2,861.34
26026385	Header	4/22/2026	TOUCHMATH ACQUISITIO	8 - Printed		361.76	0.00	561000	SUPPLIES	361.76
26026386	Header	4/22/2026	QUILL	0 - Closed		1,199.10	1,199.10	561000	SUPPLIES	1,199.10
26026387	Header	4/22/2026	BADGEPASS	0 - Closed		2,200.00	2,200.00	543000	REPAIR & MAINTENANCE SERVICE	2,200.00
26026388	Header	4/22/2026	VARITRONICS, LLC	8 - Printed		1,704.89	0.00	561000	SUPPLIES	1,704.89
26026389	Header	4/22/2026	NASCO EDUCATION	8 - Printed		25.84	0.00	561000	SUPPLIES	25.84
26026390	Header	4/22/2026	NASCO EDUCATION	8 - Printed		1,564.50	0.00	561000	SUPPLIES	1,564.50
26026391	Header	4/22/2026	NASCO EDUCATION	8 - Printed		17,865.20	0.00	561000	SUPPLIES	17,865.20
26026392	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		667.60	0.00	561000	SUPPLIES	667.60
26026393	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		1,424.75	0.00	561000	SUPPLIES	1,424.75
26026394	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		1,234.05	0.00	561500	EXPENDABLE EQUIPMENT	1,234.05
26026395	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		1,835.86	0.00	561000	SUPPLIES	1,835.86
26026396	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		1,028.56	0.00	561000	SUPPLIES	1,028.56
26026397	Header	4/22/2026	LAKESHORE LEARNING M	8 - Printed		1,100.10	0.00	561500	EXPENDABLE EQUIPMENT	1,100.10
26026398	Header	4/22/2026	CAESARS PALACE	8 - Printed		1,659.88	0.00	558000	TRAVEL - EMPLOYEES	1,659.88
26026399	Header	4/22/2026	POSTER STUDIO EXPRES	8 - Printed		420.80	0.00	561000	SUPPLIES	420.80
26026400	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		71.66	0.00	561000	SUPPLIES	71.66
26026401	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,956.08	0.00	561000	SUPPLIES	1,676.05
	Account							561500	EXPENDABLE EQUIPMENT	280.03
26026402	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		127.40	0.00	561000	SUPPLIES	127.40
26026403	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		480.15	0.00	561000	SUPPLIES	480.15
26026404	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		592.74	0.00	561000	SUPPLIES	592.74
26026405	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,113.78	0.00	561000	SUPPLIES	55.96
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	942.04
								561500	EXPENDABLE EQUIPMENT	115.78
26026406	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		852.24	0.00	561000	SUPPLIES	852.24
26026407	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		468.99	0.00	561000	SUPPLIES	121.29
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	347.70
26026408	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,656.60	0.00	561000	SUPPLIES	3,656.60
26026409	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		969.03	0.00	561000	SUPPLIES	969.03
26026410	Header	4/22/2026	PERIMETER OFFICE PRO	0 - Closed		2,099.50	2,099.50	561000	SUPPLIES	2,099.50
26026411	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		55.47	0.00	561000	SUPPLIES	55.47
26026412	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,298.05	0.00	561000	SUPPLIES	661.56
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	636.49
26026413	Header	4/22/2026	MOVE THIS WORLD	8 - Printed		6,000.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	6,000.00
26026414	Header	4/22/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26026415	Header	4/22/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00
26026416	Header	4/22/2026	BRUSH AND PEN GALLER	0 - Closed		4,270.00	4,270.00	530000	PURCHASED PROF/TECH SERVICES	4,270.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026417	Header	4/22/2026	FOLLETT CONTENT SOLU	8 - Printed		294.06	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	294.06
26026418	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,206.76	0.00	561000	SUPPLIES	3,206.76
26026419	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		359.85	0.00	561000	SUPPLIES	359.85
26026420	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		157.16	0.00	561000	SUPPLIES	157.16
26026421	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		649.68	0.00	561000	SUPPLIES	649.68
26026422	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		256.68	0.00	561500	EXPENDABLE EQUIPMENT	256.68
26026423	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,294.00	0.00	561500	EXPENDABLE EQUIPMENT	3,294.00
26026424	Header	4/22/2026	STAPLES BUSINESS ADV	0 - Closed		764.20	764.20	561000	SUPPLIES	764.20
26026425	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		514.61	0.00	561000	SUPPLIES	209.99
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	162.96
								561500	EXPENDABLE EQUIPMENT	141.66
26026426	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,815.16	0.00	561500	EXPENDABLE EQUIPMENT	1,815.16
26026427	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		2,162.83	0.00	561000	SUPPLIES	2,162.83
26026428	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,655.75	0.00	561000	SUPPLIES	1,655.75
26026429	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		767.98	0.00	561000	SUPPLIES	27.99
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	334.21
								561500	EXPENDABLE EQUIPMENT	405.78
26026430	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,119.95	0.00	561000	SUPPLIES	3,119.95
26026431	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		2,753.56	0.00	561000	SUPPLIES	2,753.56
26026432	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,114.40	0.00	561000	SUPPLIES	1,222.90
	Account							561500	EXPENDABLE EQUIPMENT	1,891.50
26026433	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		2,995.01	0.00	561000	SUPPLIES	2,995.01
26026434	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,943.13	0.00	561000	SUPPLIES	3,943.13
26026435	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		816.98	0.00	561000	SUPPLIES	441.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	242.59
								561500	EXPENDABLE EQUIPMENT	132.44
26026436	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		4,948.95	0.00	561000	SUPPLIES	4,948.95
26026437	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		2,025.91	0.00	561000	SUPPLIES	1,873.92
	Account							561500	EXPENDABLE EQUIPMENT	151.99
26026438	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		953.72	0.00	561000	SUPPLIES	733.37
	Account							561500	EXPENDABLE EQUIPMENT	220.35
26026439	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,896.29	0.00	561000	SUPPLIES	1,556.39
	Account							561500	EXPENDABLE EQUIPMENT	1,940.81
								561600	EXPENDABLE COMPUTER EQUIPMENT	399.09
26026440	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,232.20	145.75	561000	SUPPLIES	1,081.53
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	85.28
								561500	EXPENDABLE EQUIPMENT	65.39
26026441	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		741.17	0.00	561000	SUPPLIES	214.80
	Account							561500	EXPENDABLE EQUIPMENT	526.37
26026442	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,192.82	0.00	561000	SUPPLIES	1,192.82
26026443	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,950.70	0.00	561000	SUPPLIES	1,950.70
26026444	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,884.91	0.00	561000	SUPPLIES	1,884.91
26026445	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		14,823.17	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	14,823.17

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26026446	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,351.80	0.00	561500	EXPENDABLE EQUIPMENT	3,351.80
26026447	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,027.73	0.00	561000	SUPPLIES	3,027.73
26026448	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		784.88	0.00	561000	SUPPLIES	784.88
26026449	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,161.78	0.00	561000	SUPPLIES	601.80
	Account							561500	EXPENDABLE EQUIPMENT	559.98
26026450	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		873.61	0.00	561000	SUPPLIES	873.61
26026451	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		739.60	0.00	561000	SUPPLIES	739.60
26026452	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		588.76	0.00	561000	SUPPLIES	588.76
26026453	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		286.44	0.00	561000	SUPPLIES	286.44
26026454	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,215.84	0.00	561000	SUPPLIES	1,479.77
	Account							561500	EXPENDABLE EQUIPMENT	337.89
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,398.18
26026455	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		890.76	0.00	561500	EXPENDABLE EQUIPMENT	890.76
26026456	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		996.53	0.00	561000	SUPPLIES	996.53
26026457	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		624.53	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	624.53
26026458	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		429.33	0.00	561000	SUPPLIES	397.34
	Account							561500	EXPENDABLE EQUIPMENT	31.99
26026459	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		353.25	0.00	561000	SUPPLIES	353.25
26026460	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		1,158.74	0.00	561000	SUPPLIES	1,158.74
26026461	Header	4/22/2026	OFFICE DEPOT BUSINES	8 - Printed		3,715.93	0.00	561570	ADA Expendable Equipment	3,715.93
26026462	Header	4/23/2026	JUMPTASTIC, INC	11 - Closed		869.58	869.58	589000	OTHER EXPENDITURES	869.58
26026463	Header	4/23/2026	DUNKIN DONUTS	11 - Closed		125.91	125.91	589000	OTHER EXPENDITURES	125.91
26026464	Header	4/23/2026	MARCOS PIZZA	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26026465	Header	4/23/2026	TRUE COLORS APPAREL	11 - Closed		964.50	964.50	561000	SUPPLIES	964.50
26026466	Header	4/23/2026	GEORGIA AQUARIUM	11 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26026467	Header	4/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		18,240.75	18,240.75	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	18,240.75
26026468	Header	4/23/2026	PHILLIPS LENZ	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26026469	Header	4/23/2026	CENTER FOR PUPPETRY	11 - Closed		217.45	217.45	581000	DUES AND FEES	217.45
26026470	Header	4/23/2026	LEVINSON ATHLETICS	11 - Closed		623.00	623.00	561000	SUPPLIES	623.00
26026471	Header	4/23/2026	REGION 6A	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26026472	Header	4/23/2026	ROBIN ELDER	11 - Closed		144.38	144.38	589000	OTHER EXPENDITURES	144.38
26026473	Header	4/23/2026	GENTLE SALES CO.	11 - Closed		780.00	780.00	589000	OTHER EXPENDITURES	780.00
26026474	Header	4/23/2026	JONES SCHOOL SUPPLY	11 - Closed		838.67	838.67	559500	OTHER PURCHASED SERVICES	838.67
26026475	Header	4/23/2026	CAMILLE JONES	11 - Closed		56.77	56.77	589000	OTHER EXPENDITURES	56.77
26026476	Header	4/23/2026	TKT GAMERS ZONE	11 - Closed		393.30	393.30	544400	OTHER RENTALS	393.30
26026477	Header	4/23/2026	SWEETHART CREATIONS	11 - Closed		1,600.00	1,600.00	589000	OTHER EXPENDITURES	1,600.00
26026478	Header	4/23/2026	LEVINSON ATHLETICS	11 - Closed		710.00	710.00	543000	REPAIR & MAINTENANCE SERVICE	710.00
26026479	Header	4/23/2026	RILEY PHOTOGRAPHY	11 - Closed		680.00	680.00	559500	OTHER PURCHASED SERVICES	680.00
26026480	Header	4/23/2026	RODNEY LIVINGSTON	11 - Closed		400.00	400.00	559500	OTHER PURCHASED SERVICES	400.00
26026481	Header	4/23/2026	TOPGOLF ATLANTA MIDT	11 - Closed		3,207.00	3,207.00	589000	OTHER EXPENDITURES	3,207.00
26026482	Header	4/23/2026	NOVARE EVENTS LLC	11 - Closed		7,934.00	7,934.00	589000	OTHER EXPENDITURES	7,934.00
26026484	Header	4/23/2026	DEKALB COUNTY SCHOOL	10 - Canceled		63.00	63.00	589000	OTHER EXPENDITURES	63.00
26026485	Header	4/23/2026	THE VARSITY	11 - Closed		2,307.48	2,307.48	589000	OTHER EXPENDITURES	2,307.48

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026486	Header	4/23/2026	SCHOOL BOX, INC	11 - Closed		175.52	175.52	561000	SUPPLIES	175.52
26026487	Header	4/23/2026	ATHENS PAPER COMPANY	8 - Printed		5,000.00	0.00	561000	SUPPLIES	5,000.00
26026488	Header	4/23/2026	F H PASCHEN S.N.	8 - Printed	260332	30,494.30	0.00	543000	REPAIR & MAINTENANCE SERVICE	30,494.30
26026489	Header	4/23/2026	SUPERIOR WATER SERVI	8 - Printed	23000256	59,744.00	0.00	541000	WATER-SEWER & CLEANING SERVIC	59,744.00
26026490	Header	4/23/2026	PS HELIUM & BALLOONS	11 - Closed		395.05	395.05	561000	SUPPLIES	395.05
26026491	Header	4/23/2026	OLIVE GARDEN	11 - Closed		156.00	156.00	581000	DUES AND FEES	156.00
26026492	Header	4/23/2026	STARS AND STRIKES	11 - Closed		1,847.16	1,847.16	589000	OTHER EXPENDITURES	1,847.16
26026493	Header	4/23/2026	PUBLIX SUPER MARKETS	11 - Closed		239.60	239.60	561000	SUPPLIES	239.60
26026494	Header	4/23/2026	DIVINE TASTE EVENT P	11 - Closed		250.00	0.00	589000	OTHER EXPENDITURES	250.00
26026495	Header	4/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		420.00	420.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	420.00
26026497	Header	4/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		12,085.00	12,085.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	12,085.00
26026498	Header	4/23/2026	JONES SCHOOL SUPPLY	11 - Closed		313.43	313.43	589000	OTHER EXPENDITURES	313.43
26026499	Header	4/23/2026	HARRISON MOORE	11 - Closed		432.00	432.00	561000	SUPPLIES	432.00
26026501	Header	4/23/2026	SAMS CLUB	11 - Closed		244.92	244.92	561000	SUPPLIES	244.92
26026502	Header	4/23/2026	SAMS CLUB	11 - Closed		114.88	114.88	589000	OTHER EXPENDITURES	114.88
26026503	Header	4/23/2026	SHIRTSPACE	11 - Closed		678.52	678.52	561000	SUPPLIES	447.10
	Account							581000	DUES AND FEES	231.42
26026504	Header	4/23/2026	DEKALB COUNTY SCHOOL	10 - Canceled		3,190.00	3,190.00	581000	DUES AND FEES	3,190.00
26026505	Header	4/23/2026	MINI ZOO PARTY	11 - Closed		850.00	850.00	589000	OTHER EXPENDITURES	850.00
26026506	Header	4/23/2026	PUBLIX SUPER MARKETS	11 - Closed		84.87	84.87	589000	OTHER EXPENDITURES	84.87
26026507	Header	4/23/2026	PAPA JOHNS	11 - Closed		251.72	251.72	561000	SUPPLIES	251.72
26026508	Header	4/23/2026	SAMS CLUB	11 - Closed		63.70	63.70	561000	SUPPLIES	63.70
26026509	Header	4/23/2026	PUBLIX SUPER MARKETS	11 - Closed		107.24	107.24	561000	SUPPLIES	107.24
26026510	Header	4/15/2026	DEKALB COUNTY SCHOOL	11 - Closed		3,190.00	3,190.00	581000	DUES AND FEES	3,190.00
26026511	Header	4/23/2026	DOUBLE TREE ATLANTA	11 - Closed		3,781.25	3,781.25	589000	OTHER EXPENDITURES	3,781.25
26026512	Header	4/23/2026	DAVE & BUSTER'S, INC	11 - Closed		5,540.81	5,540.81	581000	DUES AND FEES	5,540.81
26026513	Header	4/23/2026	R&W MOTORCOACH INC	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26026515	Header	4/23/2026	DOUBLE TREE ATLANTA	11 - Closed		3,781.26	3,781.26	589000	OTHER EXPENDITURES	3,781.26
26026516	Header	4/23/2026	SIX FLAGS OVER GEORG	11 - Closed		4,379.60	4,379.60	581000	DUES AND FEES	4,379.60
26026517	Header	4/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		26,056.99	26,056.99	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	26,056.99
26026518	Header	4/23/2026	SIX FLAGS OVER GEORG	11 - Closed		4,265.00	4,265.00	581000	DUES AND FEES	4,265.00
26026520	Header	4/23/2026	SIX FLAGS OVER GEORG	11 - Closed		21,200.00	21,200.00	581000	DUES AND FEES	21,200.00
26026522	Header	4/23/2026	COAST TO COAST TOURS	10 - Canceled		10,350.00	10,350.00	581000	DUES AND FEES	10,350.00
26026523	Header	4/23/2026	SAMS CLUB	11 - Closed		159.44	159.44	589000	OTHER EXPENDITURES	159.44
26026524	Header	4/23/2026	HOTEL PHOENIX	11 - Closed		6,000.00	6,000.00	581000	DUES AND FEES	6,000.00
26026525	Header	4/23/2026	HOTEL PHOENIX	11 - Closed		3,240.00	3,240.00	581000	DUES AND FEES	3,240.00
26026526	Header	4/23/2026	STAPLES BUSINESS ADV	11 - Closed		308.67	308.67	589000	OTHER EXPENDITURES	308.67
26026527	Header	4/23/2026	TABLES & CHAIRS RENT	11 - Closed		1,332.50	1,332.50	544400	OTHER RENTALS	1,332.50
26026529	Header	4/23/2026	GENUINE APPAREL LLC	11 - Closed		1,035.00	1,035.00	581000	DUES AND FEES	1,035.00
26026530	Header	4/23/2026	SAMS CLUB	11 - Closed		251.76	251.76	589000	OTHER EXPENDITURES	251.76
26026531	Header	4/23/2026	DIVINE TASTE EVENT P	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26026532	Header	4/23/2026	SAMS CLUB	11 - Closed		225.38	225.38	589000	OTHER EXPENDITURES	225.38
26026533	Header	4/23/2026	SOUTHERN BELLE FARM	11 - Closed		111.65	111.65	589000	OTHER EXPENDITURES	111.65

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026535	Header	4/23/2026	BLICK ART MATERIALS	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26026538	Header	4/23/2026	SAMS CLUB	11 - Closed		503.30	503.30	581000	DUES AND FEES	503.30
26026539	Header	4/23/2026	QUAD BRANDING SOLUTI	11 - Closed		3,162.50	3,162.50	581000	DUES AND FEES	3,162.50
26026540	Header	4/23/2026	TOMEKIAS CREATIONS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26026542	Header	4/23/2026	DEKALB COUNTY SCHOOL	11 - Closed		172.50	172.50	581000	DUES AND FEES	172.50
26026543	Header	4/23/2026	CLOUD 9 EVERYTHING	11 - Closed		3,115.50	3,115.50	581000	DUES AND FEES	3,115.50
26026544	Header	4/23/2026	PUBLIX SUPER MARKETS	11 - Closed		29.55	29.55	589000	OTHER EXPENDITURES	29.55
26026545	Header	4/23/2026	SMARTT TEE'S	10 - Canceled		434.70	434.70	581000	DUES AND FEES	434.70
26026546	Header	4/23/2026	THE NATIONAL BETA CL	11 - Closed		1,504.00	1,504.00	581000	DUES AND FEES	1,504.00
26026548	Header	4/23/2026	SAMS CLUB	11 - Closed		62.35	62.35	589000	OTHER EXPENDITURES	62.35
26026549	Header	4/23/2026	ASTRO EVENTS OF NW A	11 - Closed		3,200.00	3,200.00	581000	DUES AND FEES	3,200.00
26026550	Header	4/23/2026	GORDON FOOD SER CEN	11 - Closed		104.00	104.00	581000	DUES AND FEES	104.00
26026551	Header	4/23/2026	SAMS CLUB	11 - Closed		125.22	125.22	589000	OTHER EXPENDITURES	125.22
26026552	Header	4/23/2026	CHEF DUDS	11 - Closed		243.09	243.09	581000	DUES AND FEES	243.09
26026553	Header	4/23/2026	AATSP	11 - Closed		464.40	464.40	581000	DUES AND FEES	464.40
26026554	Header	4/23/2026	SAMS CLUB	11 - Closed		460.99	460.99	581000	DUES AND FEES	460.99
26026555	Header	4/23/2026	SAMS CLUB	11 - Closed		153.86	153.86	589000	OTHER EXPENDITURES	153.86
26026556	Header	4/23/2026	KREATIVE MEMORIES BY	11 - Closed		580.00	580.00	561000	SUPPLIES	580.00
26026557	Header	4/23/2026	PUBLIX SUPER MARKETS	11 - Closed		102.98	102.98	561000	SUPPLIES	102.98
26026558	Header	4/23/2026	SAMS CLUB	11 - Closed		218.96	218.96	561000	SUPPLIES	218.96
26026559	Header	4/23/2026	THE KROGER CO	11 - Closed		43.87	43.87	561000	SUPPLIES	43.87
26026560	Header	4/23/2026	THE KROGER CO	11 - Closed		233.46	233.46	561000	SUPPLIES	233.46
26026561	Header	4/23/2026	MICHELLE AUTREY	11 - Closed		357.77	357.77	589000	OTHER EXPENDITURES	357.77
26026562	Header	4/23/2026	SAMS CLUB	11 - Closed		385.97	385.97	561000	SUPPLIES	385.97
26026563	Header	4/23/2026	PINEHILL AWARDS LLC	11 - Closed		124.00	124.00	561000	SUPPLIES	124.00
26026564	Header	4/23/2026	AVID CENTER	11 - Closed		995.00	995.00	589000	OTHER EXPENDITURES	995.00
26026565	Header	4/23/2026	HOME DEPOT PRO	11 - Closed		952.23	952.23	561000	SUPPLIES	952.23
26026566	Header	4/23/2026	WILLY'S MEXICANA GRI	11 - Closed		1,510.50	1,510.50	561000	SUPPLIES	1,510.50
26026567	Header	4/23/2026	BOUNCE HOUSE ATLANTA	11 - Closed		383.90	383.90	589000	OTHER EXPENDITURES	383.90
26026568	Header	4/24/2026	PRESENTATION SYSTEMS	8 - Printed		1,520.28	0.00	561000	SUPPLIES	1,520.28
26026569	Header	4/24/2026	BLICK ART MATERIALS	8 - Printed		802.78	0.00	561000	SUPPLIES	766.19
	Account							561500	EXPENDABLE EQUIPMENT	36.59
26026570	Header	4/24/2026	THERAPY SHOPPE INC.	8 - Printed		919.10	0.00	561000	SUPPLIES	22.47
	Account							561500	EXPENDABLE EQUIPMENT	896.63
26026571	Header	4/24/2026	HMH EDUCATION COMPAN	0 - Closed		995.00	995.00	581000	DUES AND FEES	995.00
26026572	Header	4/24/2026	STAPLES BUSINESS ADV	0 - Closed		1,027.78	1,027.78	561000	SUPPLIES	1,027.78
26026573	Header	4/24/2026	STAPLES BUSINESS ADV	8 - Printed		168.72	0.00	561000	SUPPLIES	168.72
26026574	Header	4/24/2026	STAPLES BUSINESS ADV	0 - Closed		362.12	362.12	561500	EXPENDABLE EQUIPMENT	362.12
26026575	Header	4/24/2026	STAPLES BUSINESS ADV	8 - Printed		349.96	0.00	561000	SUPPLIES	349.96
26026576	Header	4/24/2026	CDWG	8 - Printed		1,136.40	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,136.40
26026577	Header	4/24/2026	GOPHER SPORT, MOVING	8 - Printed		2,447.43	0.00	561000	SUPPLIES	380.56
	Account							561500	EXPENDABLE EQUIPMENT	2,066.87
26026578	Header	4/24/2026	GOPHER SPORT, MOVING	8 - Printed		211.94	0.00	561000	SUPPLIES	74.75

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561500	EXPENDABLE EQUIPMENT	137.19
26026579	Header	4/24/2026	INTERNATIONAL COMMUN	8 - Printed		24,046.98	0.00	530000	PURCHASED PROF/TECH SERVICES	8,413.14
	Account							532100	CONTRACTED SERV-TEACHERS	15,633.84
26026580	Header	4/24/2026	INTERNATIONAL COMMUN	8 - Printed		16,031.32	0.00	530000	PURCHASED PROF/TECH SERVICES	5,608.76
	Account							532100	CONTRACTED SERV-TEACHERS	10,422.56
26026581	Header	4/24/2026	NUMOTION	8 - Printed		4,593.60	0.00	561500	EXPENDABLE EQUIPMENT	4,593.60
26026582	Header	4/24/2026	PADCASTER	8 - Printed		2,199.00	0.00	561500	EXPENDABLE EQUIPMENT	2,199.00
26026583	Header	4/24/2026	DeKalb PATH Academy	8 - Printed		19,198.00	0.00	530000	PURCHASED PROF/TECH SERVICES	3,593.20
	Account							532100	CONTRACTED SERV-TEACHERS	15,604.80
26026584	Header	4/24/2026	APPLE COMPUTER	8 - Printed		408.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	408.00
26026585	Header	4/24/2026	ORIENTAL TRADING CO	8 - Printed		5,929.63	0.00	561000	SUPPLIES	5,929.63
26026586	Header	4/24/2026	PERIMETER OFFICE PRO	0 - Closed		4,027.08	4,027.08	561000	SUPPLIES	4,027.08
26026587	Header	4/24/2026	PERIMETER OFFICE PRO	8 - Printed		1,528.82	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	780.78
	Account							561500	EXPENDABLE EQUIPMENT	748.04
26026588	Header	4/24/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26026589	Header	4/24/2026	QUILL	8 - Printed		4,301.99	0.00	561000	SUPPLIES	4,301.99
26026590	Header	4/24/2026	TOONS4BIZ	8 - Printed		2,517.14	0.00	561500	EXPENDABLE EQUIPMENT	2,517.14
26026591	Header	4/24/2026	VARITRONICS, LLC	8 - Printed		3,834.94	0.00	561000	SUPPLIES	3,834.94
26026592	Header	4/24/2026	VARITRONICS, LLC	8 - Printed		935.52	0.00	561000	SUPPLIES	935.52
26026593	Header	4/24/2026	PBIS REWARDS	0 - Closed		434.11	434.11	553200	COMMUNICATION-WEB SUBSCRPT/LIC	434.11
26026594	Header	4/24/2026	LAKESHORE LEARNING M	8 - Printed		709.87	0.00	561000	SUPPLIES	709.87
26026595	Header	4/24/2026	LAKESHORE LEARNING M	8 - Printed		469.23	0.00	561000	SUPPLIES	469.23
26026596	Header	4/24/2026	LAKESHORE LEARNING M	8 - Printed		549.92	0.00	561500	EXPENDABLE EQUIPMENT	549.92
26026597	Header	4/24/2026	LAKESHORE LEARNING M	8 - Printed		1,584.60	0.00	561500	EXPENDABLE EQUIPMENT	1,584.60
26026598	Header	4/24/2026	CAESARS PALACE	8 - Printed		2,560.77	0.00	558000	TRAVEL - EMPLOYEES	2,560.77
26026599	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		342.38	0.00	561000	SUPPLIES	342.38
26026600	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		876.45	0.00	561000	SUPPLIES	876.45
26026601	Header	4/24/2026	DEKALB COUNTY SCHOOL	0 - Closed		6,982.03	6,982.03	561000	SUPPLIES	6,982.03
26026602	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		68.37	0.00	561000	SUPPLIES	68.37
26026603	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		59.05	38.27	561000	SUPPLIES	59.05
26026604	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		2,445.87	0.00	561000	SUPPLIES	2,445.87
26026605	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		184.00	0.00	561000	SUPPLIES	184.00
26026606	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		119.74	0.00	561500	EXPENDABLE EQUIPMENT	119.74
26026607	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		642.22	0.00	561000	SUPPLIES	642.22
26026608	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		4,685.24	0.00	561000	SUPPLIES	4,685.24
26026609	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		819.98	0.00	561500	EXPENDABLE EQUIPMENT	819.98
26026610	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		572.95	0.00	561000	SUPPLIES	448.86
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	124.09
26026611	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		491.86	0.00	561500	EXPENDABLE EQUIPMENT	491.86
26026612	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		2,761.87	0.00	561000	SUPPLIES	2,761.87
26026613	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		2,214.22	0.00	561000	SUPPLIES	2,214.22
26026614	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		4,055.57	0.00	561000	SUPPLIES	4,055.57
26026615	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		517.62	0.00	561000	SUPPLIES	517.62

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026616	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		4,195.45	0.00	561000	SUPPLIES	2,012.81
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,515.99
								561500	EXPENDABLE EQUIPMENT	666.65
26026617	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		3,105.48	0.00	561000	SUPPLIES	2,518.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	587.10
26026618	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		3,855.61	0.00	561000	SUPPLIES	3,855.61
26026619	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		1,356.55	0.00	561500	EXPENDABLE EQUIPMENT	1,356.55
26026620	Header	4/24/2026	OFFICE DEPOT BUSINES	8 - Printed		1,350.97	0.00	561000	SUPPLIES	151.90
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	173.90
								561500	EXPENDABLE EQUIPMENT	86.09
								561600	EXPENDABLE COMPUTER EQUIPMENT	939.08
26026621	Header	4/24/2026	SAMS CLUB	11 - Closed		198.84	198.84	589000	OTHER EXPENDITURES	198.84
26026622	Header	4/24/2026	KIDS LOVE KONA	11 - Closed		274.99	274.99	589000	OTHER EXPENDITURES	274.99
26026623	Header	4/24/2026	INTEGRATED COMMUNICA	8 - Printed	260403	4,200.83	0.00	530000	PURCHASED PROF/TECH SERVICES	3,262.17
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	938.66
26026624	Header	4/24/2026	VIRTUCOM, INC.	8 - Printed	260010	918.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	918.00
26026625	Header	4/24/2026	IMAGE360 TUCKER	8 - Printed	260187	937.97	0.00	561500	EXPENDABLE EQUIPMENT	937.97
26026626	Header	4/24/2026	BSN SPORTS LLC	8 - Printed	23000067	744.90	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	744.90
26026627	Header	4/24/2026	GOODWYN MILLS CAWOOD	8 - Printed	260443	2,000,000.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	2,000,000.00
26026628	Header	4/24/2026	ZOHO CORPORATION	0 - Closed	250437	35,093.00	35,093.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	35,093.00
26026629	Header	4/24/2026	SUGAR DADDY COOKIES	11 - Closed		625.00	625.00	589000	OTHER EXPENDITURES	625.00
26026631	Header	4/24/2026	ORIENTAL TRADING CO	11 - Closed		156.66	156.66	561000	SUPPLIES	156.66
26026632	Header	4/24/2026	DCSD TRANSPORTATION	11 - Closed		306.00	306.00	589000	OTHER EXPENDITURES	306.00
26026633	Header	4/24/2026	LIVE LIFE HEADPHONES	11 - Closed		1,750.00	1,750.00	589000	OTHER EXPENDITURES	1,750.00
26026634	Header	4/24/2026	DEKALB COUNTY SCHOOL	11 - Closed		186.90	186.90	581000	DUES AND FEES	186.90
26026635	Header	4/24/2026	DCSD TRANSPORTATION	11 - Closed		297.00	297.00	589000	OTHER EXPENDITURES	297.00
26026636	Header	4/24/2026	GAMEDAY ATHLETICS LL	11 - Closed		2,482.80	2,482.80	589000	OTHER EXPENDITURES	2,482.80
26026637	Header	4/24/2026	HIBBARD FOUNDATION	11 - Closed		1,700.00	1,700.00	589000	OTHER EXPENDITURES	1,700.00
26026638	Header	4/24/2026	SOMETHING TO REMEMBE	11 - Closed		1,288.56	1,288.56	589000	OTHER EXPENDITURES	1,288.56
26026640	Header	4/24/2026	SAMS CLUB	11 - Closed		309.63	309.63	589000	OTHER EXPENDITURES	309.63
26026641	Header	4/24/2026	DCSD TRANSPORTATION	11 - Closed		726.00	726.00	589000	OTHER EXPENDITURES	726.00
26026642	Header	4/24/2026	FOR AMOR EVENTS	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26026646	Header	4/24/2026	DCSD TRANSPORTATION	11 - Closed		587.70	587.70	589000	OTHER EXPENDITURES	587.70
26026648	Header	4/24/2026	TRUE COLORS APPAREL	11 - Closed		992.00	992.00	589000	OTHER EXPENDITURES	992.00
26026649	Header	4/24/2026	DCSD TRANSPORTATION	11 - Closed		304.50	304.50	589000	OTHER EXPENDITURES	304.50
26026650	Header	4/24/2026	SPARKLES OF SMYRNA I	10 - Canceled		598.50	598.50	589000	OTHER EXPENDITURES	598.50
26026651	Header	4/24/2026	OFFICE DEPOT BUSINES	11 - Closed		429.07	429.07	561000	SUPPLIES	429.07
26026652	Header	4/24/2026	PAPA JOHNS	11 - Closed		74.64	74.64	589000	OTHER EXPENDITURES	74.64
26026653	Header	4/24/2026	JASONS DELI	11 - Closed		1,526.03	1,526.03	589000	OTHER EXPENDITURES	1,526.03
26026654	Header	4/24/2026	THE TOONHEADZ CARICA	11 - Closed		4,600.00	4,600.00	589000	OTHER EXPENDITURES	4,600.00
26026655	Header	4/24/2026	YBK CONNECTION, LLC.	11 - Closed		698.93	698.93	589000	OTHER EXPENDITURES	698.93
26026656	Header	4/24/2026	TRUE COLORS APPAREL	11 - Closed		539.00	539.00	589000	OTHER EXPENDITURES	539.00
26026657	Header	4/24/2026	TRUE COLORS APPAREL	11 - Closed		1,071.00	1,071.00	589000	OTHER EXPENDITURES	1,071.00

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26026658	Header	4/24/2026	TRUE COLORS APPAREL	11 - Closed		1,685.00	1,685.00	589000	OTHER EXPENDITURES	1,685.00
26026659	Header	4/24/2026	DCSD TRANSPORTATION	11 - Closed		297.00	297.00	589000	OTHER EXPENDITURES	297.00
26026660	Header	4/24/2026	KINGDOM EVENTS MANAG	11 - Closed		2,775.00	2,775.00	589000	OTHER EXPENDITURES	2,775.00
26026661	Header	4/24/2026	SUBURBAN CUSTOM AWAR	11 - Closed		54.70	54.70	589000	OTHER EXPENDITURES	54.70
26026662	Header	4/24/2026	SAMS CLUB	11 - Closed		1,365.30	1,365.30	589000	OTHER EXPENDITURES	1,365.30
26026663	Header	4/24/2026	DCSD TRANSPORTATION	11 - Closed		598.50	598.50	589000	OTHER EXPENDITURES	598.50
26026664	Header	4/24/2026	DATE-DEKALB AGRICULT	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26026665	Header	4/24/2026	KINGDOM EVENTS MANAG	11 - Closed		540.00	540.00	589000	OTHER EXPENDITURES	540.00
26026666	Header	4/24/2026	NASSP, NJHS	11 - Closed		311.99	311.99	589000	OTHER EXPENDITURES	311.99
26026667	Header	4/24/2026	TRUE COLORS APPAREL	11 - Closed		2,081.00	2,081.00	589000	OTHER EXPENDITURES	2,081.00
26026668	Header	4/24/2026	SAMS CLUB	11 - Closed		851.43	851.43	589000	OTHER EXPENDITURES	851.43
26026669	Header	4/24/2026	SAMS CLUB	11 - Closed		871.52	871.52	589000	OTHER EXPENDITURES	871.52
26026670	Header	4/24/2026	MUSIC THEATRE INTERN	11 - Closed		965.00	965.00	589000	OTHER EXPENDITURES	965.00
26026671	Header	4/24/2026	SAMS CLUB	11 - Closed		1,401.46	1,401.46	589000	OTHER EXPENDITURES	1,401.46
26026672	Header	4/24/2026	SAMS CLUB	11 - Closed		297.44	297.44	561000	SUPPLIES	297.44
26026674	Header	4/24/2026	EBONY JOHNSON-DEMPSE	11 - Closed		109.59	109.59	589000	OTHER EXPENDITURES	109.59
26026676	Header	4/24/2026	ANYTHING ANYWHERE CO	11 - Closed		3,500.00	3,500.00	589000	OTHER EXPENDITURES	3,500.00
26026677	Header	4/24/2026	SWEETHART CREATIONS	11 - Closed		1,950.00	1,950.00	589000	OTHER EXPENDITURES	1,950.00
26026680	Header	4/24/2026	THE TIPSY FLOWERPOT	11 - Closed		844.60	844.60	589000	OTHER EXPENDITURES	844.60
26026681	Header	4/24/2026	JOSTENS INC	11 - Closed		1,450.80	1,450.80	589000	OTHER EXPENDITURES	1,450.80
26026682	Header	4/24/2026	ORIENTAL TRADING CO	8 - Printed		321.40	0.00	561000	SUPPLIES	321.40
26026683	Header	4/24/2026	PUBLIX SUPER MARKETS	11 - Closed		387.96	387.96	561000	SUPPLIES	387.96
26026684	Header	4/24/2026	PUBLIX SUPER MARKETS	11 - Closed		62.81	62.81	589000	OTHER EXPENDITURES	62.81
26026685	Header	4/24/2026	R&W MOTORCOACH INC	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26026688	Header	4/24/2026	R&W MOTORCOACH INC	11 - Closed		3,000.00	3,000.00	581000	DUES AND FEES	3,000.00
26026689	Header	4/24/2026	ORIENTAL TRADING CO	11 - Closed		462.08	462.08	589000	OTHER EXPENDITURES	462.08
26026693	Header	4/25/2026	ORIENTAL TRADING CO	8 - Printed		297.49	0.00	589000	OTHER EXPENDITURES	297.49
26026694	Header	4/25/2026	SAMS CLUB	10 - Canceled		305.27	305.27	589000	OTHER EXPENDITURES	305.27
26026695	Header	4/25/2026	SAMS CLUB	11 - Closed		305.27	305.27	589000	OTHER EXPENDITURES	305.27
26026696	Header	4/26/2026	GEORGIA SOCCER OFFIC	11 - Closed		760.00	760.00	581000	DUES AND FEES	760.00
26026697	Header	4/27/2026	SCHOOL OUTFITTERS LL	8 - Printed		2,486.25	0.00	561500	EXPENDABLE EQUIPMENT	2,486.25
26026698	Header	4/27/2026	LEARNING LABS INC	8 - Printed		1,545.00	0.00	561500	EXPENDABLE EQUIPMENT	1,545.00
26026699	Header	4/27/2026	VEX ROBOTICS INC	8 - Printed		3,164.87	0.00	561500	EXPENDABLE EQUIPMENT	3,164.87
26026700	Header	4/27/2026	LIBRARY STORE, I	8 - Printed		211.64	0.00	561000	SUPPLIES	211.64
26026701	Header	4/27/2026	PERFECTION LEARNING	8 - Printed		899.64	0.00	564100	TEXTBOOKS - PRINTED	899.64
26026702	Header	4/27/2026	PALOS SPORTS	8 - Printed		1,522.00	0.00	561000	SUPPLIES	1,522.00
26026703	Header	4/27/2026	STAPLES BUSINESS ADV	8 - Printed		508.80	0.00	561000	SUPPLIES	508.80
26026704	Header	4/27/2026	STAPLES BUSINESS ADV	8 - Printed		1,929.42	0.00	561000	SUPPLIES	1,047.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	517.85
								561500	EXPENDABLE EQUIPMENT	364.18
26026705	Header	4/27/2026	STAPLES BUSINESS ADV	8 - Printed		251.90	0.00	561000	SUPPLIES	251.90
26026706	Header	4/27/2026	JW PEPPER & SON INC	8 - Printed		792.99	0.00	561000	SUPPLIES	792.99
26026707	Header	4/27/2026	MEDCO SUPPLY	8 - Printed		1,827.60	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,357.82

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	469.78
26026708	Header	4/27/2026	PRESENTATION BINDING	8 - Printed		1,595.00	0.00	561500	EXPENDABLE EQUIPMENT	1,595.00
26026709	Header	4/27/2026	PRESENTATION BINDING	8 - Printed		340.00	0.00	561500	EXPENDABLE EQUIPMENT	340.00
26026710	Header	4/27/2026	PRESENTATION BINDING	8 - Printed		347.00	0.00	561500	EXPENDABLE EQUIPMENT	347.00
26026711	Header	4/27/2026	GRIMCO INC	8 - Printed		655.90	0.00	561000	SUPPLIES	407.97
	Account							561500	EXPENDABLE EQUIPMENT	247.93
26026712	Header	4/27/2026	GRIMCO INC	8 - Printed		539.27	0.00	561000	SUPPLIES	291.34
	Account							561500	EXPENDABLE EQUIPMENT	247.93
26026713	Header	4/27/2026	TEXSOURCE INC	8 - Printed		145.69	0.00	561000	SUPPLIES	145.69
26026714	Header	4/27/2026	B&H PHOTO VIDEO INC	8 - Printed		2,083.04	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,083.04
26026715	Header	4/27/2026	DEMCO INC	8 - Printed		266.47	0.00	561000	SUPPLIES	266.47
26026716	Header	4/27/2026	GRAINGER	8 - Printed		588.03	0.00	561500	EXPENDABLE EQUIPMENT	588.03
26026717	Header	4/27/2026	POCKET NURSE ENTERPR	8 - Printed		3,399.46	0.00	561000	SUPPLIES	3,399.46
26026718	Header	4/27/2026	POCKET NURSE ENTERPR	8 - Printed		2,921.71	0.00	561000	SUPPLIES	2,921.71
26026719	Header	4/27/2026	PRECISION VISION	8 - Printed		280.00	190.00	561000	SUPPLIES	280.00
26026720	Header	4/27/2026	INTEGRATED COMMUNICA	8 - Printed	260403	252,856.87	0.00	530000	PURCHASED PROF/TECH SERVICES	8,993.60
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	243,863.27
26026721	Header	4/27/2026	VIRTUCOM, INC.	8 - Printed	260010	4,137.00	0.00	530000	PURCHASED PROF/TECH SERVICES	574.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	3,563.00
26026722	Header	4/27/2026	VIRTUCOM, INC.	8 - Printed	250482	3,924.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,924.00
26026723	Header	4/27/2026	VIRTUCOM, INC.	8 - Printed	260010	188,024.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	188,024.00
26026724	Header	4/27/2026	QUILL	0 - Closed		105.81	105.81	561000	SUPPLIES	105.81
26026725	Header	4/27/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26026726	Header	4/27/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26026727	Header	4/27/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26026728	Header	4/27/2026	SCHOOL NURSE SUPPLY	8 - Printed		193.65	0.00	561000	SUPPLIES	193.65
26026729	Header	4/27/2026	REALITYWORKS, INC.	8 - Printed		3,248.34	0.00	561500	EXPENDABLE EQUIPMENT	3,248.34
26026730	Header	4/27/2026	REALITYWORKS, INC.	8 - Printed		4,001.54	0.00	561500	EXPENDABLE EQUIPMENT	4,001.54
26026731	Header	4/27/2026	ADOBE INC.	8 - Printed		3,506.40	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,506.40
26026732	Header	4/27/2026	DELTAMATH SOLUTIONS	8 - Printed		1,725.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,725.00
26026733	Header	4/27/2026	JOHNNY'S SELECTED SE	8 - Printed		371.18	0.00	561000	SUPPLIES	371.18
26026734	Header	4/27/2026	VARITRONICS, LLC	8 - Printed		1,062.92	0.00	561000	SUPPLIES	1,062.92
26026735	Header	4/27/2026	NASCO EDUCATION	8 - Printed		654.91	0.00	561000	SUPPLIES	654.91
26026736	Header	4/27/2026	NASCO EDUCATION	8 - Printed		97.82	0.00	561000	SUPPLIES	97.82
26026737	Header	4/27/2026	NASCO EDUCATION	8 - Printed		1,354.06	0.00	561000	SUPPLIES	1,354.06
26026738	Header	4/27/2026	NASCO EDUCATION	8 - Printed		655.87	0.00	561000	SUPPLIES	187.88
	Account							561500	EXPENDABLE EQUIPMENT	467.99
26026739	Header	4/27/2026	NASCO EDUCATION	8 - Printed		119.35	0.00	561000	SUPPLIES	119.35
26026740	Header	4/27/2026	BUILDING WINGS LLC	8 - Printed		1,845.80	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,845.80
26026741	Header	4/27/2026	LAKESHORE LEARNING M	8 - Printed		1,019.01	0.00	561000	SUPPLIES	1,019.01
26026742	Header	4/27/2026	LAKESHORE LEARNING M	8 - Printed		1,456.92	0.00	561000	SUPPLIES	1,456.92
26026743	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		641.51	0.00	561000	SUPPLIES	78.49
	Account							561500	EXPENDABLE EQUIPMENT	563.02

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26026744	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		12,295.90	0.00	561500	EXPENDABLE EQUIPMENT	12,295.90
26026745	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		4,955.76	0.00	561000	SUPPLIES	1,091.93
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	1,313.84
								561500	EXPENDABLE EQUIPMENT	1,591.81
								561600	EXPENDABLE COMPUTER EQUIPMENT	958.18
26026746	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		3,379.11	0.00	561000	SUPPLIES	3,379.11
26026747	Header	4/27/2026	STAPLES BUSINESS ADV	8 - Printed		1,294.69	0.00	561000	SUPPLIES	1,294.69
26026748	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		2,815.18	0.00	561000	SUPPLIES	1,729.76
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	458.96
								561500	EXPENDABLE EQUIPMENT	626.46
26026749	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		3,759.60	0.00	561000	SUPPLIES	3,759.60
26026750	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		716.87	0.00	561000	SUPPLIES	408.88
	Account							561500	EXPENDABLE EQUIPMENT	307.99
26026751	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		2,107.28	0.00	561000	SUPPLIES	1,900.94
	Account							561500	EXPENDABLE EQUIPMENT	206.34
26026752	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		140.27	0.00	561000	SUPPLIES	140.27
26026753	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		799.71	0.00	561000	SUPPLIES	771.00
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	28.71
26026754	Header	4/27/2026	STAPLES BUSINESS ADV	8 - Printed		129.99	0.00	561500	EXPENDABLE EQUIPMENT	129.99
26026755	Header	4/27/2026	CDWG	8 - Printed		4,898.97	0.00	561500	EXPENDABLE EQUIPMENT	4,898.97
26026756	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		729.07	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	89.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	639.08
26026757	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		811.44	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	811.44
26026758	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		1,468.36	0.00	561000	SUPPLIES	674.95
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	793.41
26026759	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		191.92	0.00	561000	SUPPLIES	122.43
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	69.49
26026760	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		139.02	0.00	561000	SUPPLIES	139.02
26026761	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		263.63	0.00	561000	SUPPLIES	263.63
26026762	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		1,106.44	0.00	561000	SUPPLIES	457.05
	Account							561500	EXPENDABLE EQUIPMENT	649.39
26026763	Header	4/27/2026	NEW READERS PRESS	8 - Printed		1,100.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	1,100.00
26026764	Header	4/27/2026	CAMCOR, INC.	8 - Printed		1,408.23	0.00	561500	EXPENDABLE EQUIPMENT	410.12
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	998.11
26026765	Header	4/27/2026	SOUTHERN EDUCATIONAL	8 - Printed		1,712.41	0.00	561000	SUPPLIES	985.58
	Account							561500	EXPENDABLE EQUIPMENT	726.83
26026766	Header	4/27/2026	SULLIVAN CONSULTING	0 - Closed		1,257.49	1,257.49	561000	SUPPLIES	1,257.49
26026767	Header	4/27/2026	SCHOOL SPECIALTY	8 - Printed		1,408.57	0.00	561000	SUPPLIES	1,408.57
26026768	Header	4/27/2026	NASCO EDUCATION	0 - Closed		741.23	741.23	561000	SUPPLIES	741.23
26026769	Header	4/27/2026	OFFICE DEPOT BUSINES	8 - Printed		1,294.92	0.00	561000	SUPPLIES	1,294.92
26026770	Header	4/27/2026	WORLDWIDE SUPPLIES	11 - Closed		300.00	300.00	561000	SUPPLIES	300.00
26026771	Header	4/27/2026	CHICK-FIL-A N DRUID	10 - Canceled		148.35	148.35	589000	OTHER EXPENDITURES	148.35
26026772	Header	4/27/2026	ROBERT HALF	8 - Printed	23000191	26,000.00	1,936.00	530000	PURCHASED PROF/TECH SERVICES	26,000.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026773	Header	4/27/2026	VETCOR OF NORCROSS	8 - Printed	260274	28,156.96	0.00	543000	REPAIR & MAINTENANCE SERVICE	28,156.96
26026774	Header	4/27/2026	HD SUPPLY	8 - Printed		686.03	0.00	561000	SUPPLIES	161.75
	Account							561500	EXPENDABLE EQUIPMENT	524.28
26026775	Header	4/27/2026	SAMS CLUB	11 - Closed		478.45	478.45	581000	DUES AND FEES	478.45
26026777	Header	4/27/2026	TRICIA NEWMYER	11 - Closed		648.00	648.00	589000	OTHER EXPENDITURES	648.00
26026778	Header	4/27/2026	MAIN STREET CLEANERS	11 - Closed		500.25	500.25	589000	OTHER EXPENDITURES	500.25
26026779	Header	4/27/2026	THE KROGER CO	11 - Closed		80.76	80.76	589000	OTHER EXPENDITURES	80.76
26026780	Header	4/27/2026	SIX FLAGS OVER GEORG	11 - Closed		3,842.00	3,842.00	581000	DUES AND FEES	3,842.00
26026781	Header	4/27/2026	DISPLAYS2GO	11 - Closed		1,319.99	1,319.99	589000	OTHER EXPENDITURES	1,319.99
26026782	Header	4/27/2026	SAMS CLUB	11 - Closed		148.58	148.58	589000	OTHER EXPENDITURES	148.58
26026783	Header	4/27/2026	WEBSTAURANTSTORE	10 - Canceled		699.95	699.95	589000	OTHER EXPENDITURES	699.95
26026784	Header	4/27/2026	GEORGIA CTI	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26026785	Header	4/27/2026	PAPA JOHNS	11 - Closed		181.11	181.11	589000	OTHER EXPENDITURES	181.11
26026786	Header	4/27/2026	JASONS DELI	11 - Closed		589.01	589.01	589000	OTHER EXPENDITURES	589.01
26026787	Header	4/27/2026	EPIC SPORTS INC	11 - Closed		536.53	536.53	561000	SUPPLIES	536.53
26026788	Header	4/27/2026	JOSTENS INC	11 - Closed		17.00	17.00	561000	SUPPLIES	17.00
26026789	Header	4/27/2026	PUBLIX SUPER MARKETS	10 - Canceled		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26026790	Header	4/27/2026	SAMS CLUB	11 - Closed		285.14	285.14	589000	OTHER EXPENDITURES	285.14
26026791	Header	4/27/2026	ANDRETTI INDOOR KART	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26026792	Header	4/27/2026	GACTE INC	8 - Printed		13,835.00	0.00	581000	DUES AND FEES	13,835.00
26026793	Header	4/27/2026	ANDRETTI INDOOR KART	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26026794	Header	4/27/2026	ANDRETTI INDOOR KART	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26026796	Header	4/27/2026	CREATIVE KEYSTROKES	11 - Closed		1,485.00	1,485.00	589000	OTHER EXPENDITURES	1,485.00
26026798	Header	4/27/2026	WHITNEY MACK	11 - Closed		296.24	296.24	589000	OTHER EXPENDITURES	296.24
26026800	Header	4/27/2026	SAMS CLUB	11 - Closed		145.00	145.00	589000	OTHER EXPENDITURES	145.00
26026801	Header	4/27/2026	HUNGRY AF	11 - Closed		1,152.00	1,152.00	581000	DUES AND FEES	1,152.00
26026802	Header	4/27/2026	ROBERT E CALLOWAY	11 - Closed		468.00	468.00	589000	OTHER EXPENDITURES	468.00
26026803	Header	4/27/2026	ORIENTAL TRADING CO	11 - Closed		381.54	381.54	589000	OTHER EXPENDITURES	381.54
26026804	Header	4/27/2026	SAMS CLUB	11 - Closed		850.00	850.00	589000	OTHER EXPENDITURES	850.00
26026805	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		23,639.00	23,639.00	581000	DUES AND FEES	23,639.00
26026806	Header	4/27/2026	CHICK FIL A	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26026807	Header	4/27/2026	SAMS CLUB	6 - Posted		148.36	0.00	589000	OTHER EXPENDITURES	148.36
26026808	Header	4/27/2026	IDARTSONS APPAREL CO	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26026809	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		307.95	307.95	581000	DUES AND FEES	307.95
26026810	Header	4/27/2026	DREAM'S FLORIST	11 - Closed		95.00	95.00	589000	OTHER EXPENDITURES	95.00
26026811	Header	4/27/2026	HERFF JONES COMPANY	11 - Closed		3,025.00	3,025.00	589000	OTHER EXPENDITURES	3,025.00
26026812	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		400.34	400.34	581000	DUES AND FEES	400.34
26026813	Header	4/27/2026	SOUND DECISIONS ENTE	11 - Closed		1,000.00	1,000.00	589000	OTHER EXPENDITURES	1,000.00
26026814	Header	4/27/2026	4IMPRINT	11 - Closed		250.66	250.66	589000	OTHER EXPENDITURES	250.66
26026816	Header	4/27/2026	POSITIVE PROMOTIONS	11 - Closed		784.23	784.23	581000	DUES AND FEES	784.23
26026817	Header	4/27/2026	SAMS CLUB	11 - Closed		526.29	526.29	589000	OTHER EXPENDITURES	526.29
26026818	Header	4/27/2026	HONORS GRADUATION	8 - Printed		679.00	0.00	589000	OTHER EXPENDITURES	679.00
26026819	Header	4/27/2026	ACTION PACKED PARTIE	11 - Closed		1,594.00	1,594.00	589000	OTHER EXPENDITURES	1,594.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026820	Header	4/27/2026	KRISPY KREME DOUGHNU	11 - Closed		79.95	79.95	589000	OTHER EXPENDITURES	79.95
26026821	Header	4/27/2026	CHICK FIL A	11 - Closed		453.20	453.20	589000	OTHER EXPENDITURES	453.20
26026822	Header	4/27/2026	TRUE COLORS APPAREL	11 - Closed		949.00	949.00	581000	DUES AND FEES	949.00
26026823	Header	4/27/2026	SAMS CLUB	11 - Closed		233.14	233.14	589000	OTHER EXPENDITURES	233.14
26026824	Header	4/27/2026	SAMS CLUB	11 - Closed		1,384.00	1,384.00	589000	OTHER EXPENDITURES	1,384.00
26026825	Header	4/27/2026	WEISSMAN'S THEATRICA	8 - Printed		847.49	0.00	589000	OTHER EXPENDITURES	847.49
26026826	Header	4/27/2026	NASSP, NJHS	11 - Closed		250.55	250.55	589000	OTHER EXPENDITURES	250.55
26026828	Header	4/27/2026	THE NATIONAL BETA CL	11 - Closed		423.64	423.64	589000	OTHER EXPENDITURES	423.64
26026829	Header	4/27/2026	TRUE COLORS APPAREL	11 - Closed		1,100.00	1,100.00	589000	OTHER EXPENDITURES	1,100.00
26026830	Header	4/27/2026	DAVIDOS PIZZA & WING	11 - Closed		155.00	155.00	589000	OTHER EXPENDITURES	155.00
26026831	Header	4/27/2026	SIX FLAGS OVER GEORG	11 - Closed		4,800.00	4,800.00	589000	OTHER EXPENDITURES	4,800.00
26026832	Header	4/27/2026	CHEF LOWELL LLC	6 - Posted		200.00	0.00	589000	OTHER EXPENDITURES	200.00
26026833	Header	4/27/2026	SIX FLAGS OVER GEORG	11 - Closed		4,800.00	4,800.00	589000	OTHER EXPENDITURES	4,800.00
26026834	Header	4/27/2026	BLISSFUL ENTERPRISE	11 - Closed		150.00	150.00	589000	OTHER EXPENDITURES	150.00
26026835	Header	4/27/2026	SIX FLAGS OVER GEORG	11 - Closed		2,800.00	2,800.00	589000	OTHER EXPENDITURES	2,800.00
26026837	Header	4/27/2026	COTTON KINGS SCREEN	11 - Closed		2,095.00	2,095.00	589000	OTHER EXPENDITURES	2,095.00
26026838	Header	4/27/2026	GORDON FOOD SER CEN	11 - Closed		242.21	242.21	561000	SUPPLIES	242.21
26026839	Header	4/27/2026	HERFF JONES COMPANY	11 - Closed		1,535.00	1,535.00	589000	OTHER EXPENDITURES	1,535.00
26026840	Header	4/27/2026	SAMS CLUB	11 - Closed		432.31	432.31	589000	OTHER EXPENDITURES	432.31
26026841	Header	4/27/2026	SAMS CLUB	11 - Closed		167.76	167.76	589000	OTHER EXPENDITURES	167.76
26026842	Header	4/27/2026	SAMS CLUB	11 - Closed		285.74	285.74	589000	OTHER EXPENDITURES	285.74
26026843	Header	4/27/2026	ANDRETTI INDOOR KART	11 - Closed		3,911.50	3,911.50	589000	OTHER EXPENDITURES	3,911.50
26026844	Header	4/27/2026	POSITIVE PROMOTIONS	8 - Printed		369.60	0.00	581000	DUES AND FEES	369.60
26026845	Header	4/27/2026	THE NATIONAL BETA CL	11 - Closed		1,024.00	1,024.00	581000	DUES AND FEES	1,024.00
26026846	Header	4/27/2026	ROYAL TROPHIES	8 - Printed		806.31	0.00	589000	OTHER EXPENDITURES	806.31
26026848	Header	4/27/2026	SUBURBAN CUSTOM AWAR	11 - Closed		353.85	353.85	561000	SUPPLIES	353.85
26026849	Header	4/27/2026	BE EVERLY BOLD, LLC	11 - Closed		430.00	430.00	589000	OTHER EXPENDITURES	430.00
26026850	Header	4/27/2026	WILLY'S MEXICANA GRI	11 - Closed		850.75	850.75	589000	OTHER EXPENDITURES	850.75
26026851	Header	4/27/2026	JUSTOSH CANVASES	11 - Closed		1,525.00	1,525.00	589000	OTHER EXPENDITURES	1,525.00
26026852	Header	4/27/2026	SUBURBAN CUSTOM AWAR	11 - Closed		130.20	130.20	589000	OTHER EXPENDITURES	130.20
26026853	Header	4/27/2026	COTTON KINGS SCREEN	11 - Closed		405.00	405.00	581000	DUES AND FEES	405.00
26026854	Header	4/27/2026	NO LIMIT PRINT SHOP	11 - Closed		3,929.66	3,929.66	589000	OTHER EXPENDITURES	3,929.66
26026855	Header	4/27/2026	SHUMA SPORTS	11 - Closed		441.00	441.00	581000	DUES AND FEES	441.00
26026856	Header	4/27/2026	ROBIN ELDER	11 - Closed		137.36	137.36	589000	OTHER EXPENDITURES	137.36
26026857	Header	4/27/2026	SAMS CLUB	11 - Closed		286.41	286.41	589000	OTHER EXPENDITURES	286.41
26026858	Header	4/27/2026	SAMS CLUB	11 - Closed		339.86	339.86	589000	OTHER EXPENDITURES	339.86
26026859	Header	4/27/2026	CHICK FIL A TURNER H	11 - Closed		105.50	105.50	589000	OTHER EXPENDITURES	105.50
26026860	Header	4/27/2026	SAMS CLUB	11 - Closed		257.69	257.69	561000	SUPPLIES	257.69
26026861	Header	4/27/2026	SAMS CLUB	11 - Closed		75.95	75.95	581000	DUES AND FEES	75.95
26026862	Header	4/27/2026	SKY ZONE	11 - Closed		972.00	0.00	589000	OTHER EXPENDITURES	972.00
26026864	Header	4/27/2026	CHICK FIL A	11 - Closed		162.75	162.75	589000	OTHER EXPENDITURES	162.75
26026865	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		132.00	132.00	581000	DUES AND FEES	132.00
26026866	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		28,664.96	28,664.96	581000	DUES AND FEES	28,664.96

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026868	Header	4/27/2026	ROSAS CHICKEN & WAFF	11 - Closed		1,660.00	1,660.00	561000	SUPPLIES	1,660.00
26026869	Header	4/27/2026	GORDON FOOD SER CEN	11 - Closed		758.46	758.46	561000	SUPPLIES	758.46
26026870	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26026871	Header	4/27/2026	SKATETIME SCHOOL PRO	11 - Closed		4,329.00	4,329.00	589000	OTHER EXPENDITURES	4,329.00
26026872	Header	4/27/2026	CENTRICITY	11 - Closed		357.00	357.00	561000	SUPPLIES	357.00
26026873	Header	4/27/2026	ENTERTAINMENT GAME Z	11 - Closed		759.25	759.25	589000	OTHER EXPENDITURES	759.25
26026874	Header	4/27/2026	ROBERT E CALLOWAY	11 - Closed		1,786.00	1,786.00	581000	DUES AND FEES	1,786.00
26026876	Header	4/27/2026	SAMS CLUB	11 - Closed		173.28	173.28	589000	OTHER EXPENDITURES	173.28
26026878	Header	4/27/2026	WORLDWIDE SUPPLIES	11 - Closed		715.00	715.00	589000	OTHER EXPENDITURES	715.00
26026879	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		391.50	391.50	581000	DUES AND FEES	391.50
26026880	Header	4/27/2026	TEESHIRT SLOGANS	11 - Closed		216.47	216.47	589000	OTHER EXPENDITURES	216.47
26026881	Header	4/27/2026	SIX FLAGS OVER GEORG	11 - Closed		2,767.00	2,767.00	581000	DUES AND FEES	2,767.00
26026882	Header	4/27/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	589000	OTHER EXPENDITURES	4,999.00
26026883	Header	4/27/2026	SUBURBAN CUSTOM AWAR	11 - Closed		261.60	261.60	559500	OTHER PURCHASED SERVICES	261.60
26026884	Header	4/27/2026	SPECIAL DAY ENTERTAI	11 - Closed		1,600.00	1,600.00	589000	OTHER EXPENDITURES	1,600.00
26026885	Header	4/27/2026	THE NATIONAL BETA CL	11 - Closed		677.44	677.44	589000	OTHER EXPENDITURES	677.44
26026886	Header	4/27/2026	COURTLAND GRAND HOTE	11 - Closed		4,999.00	4,999.00	589000	OTHER EXPENDITURES	4,999.00
26026887	Header	4/27/2026	DEKALB COUNTY SCHOOL	11 - Closed		353.10	353.10	581000	DUES AND FEES	353.10
26026888	Header	4/27/2026	WADE MARKETING & CON	11 - Closed		1,250.00	1,250.00	589000	OTHER EXPENDITURES	1,250.00
26026889	Header	4/27/2026	COURTLAND GRAND HOTE	11 - Closed		3,142.42	3,142.42	589000	OTHER EXPENDITURES	3,142.42
26026890	Header	4/27/2026	THE KROGER CO	11 - Closed		10.00	10.00	561000	SUPPLIES	10.00
26026891	Header	4/27/2026	JASONS DELI	11 - Closed		129.36	129.36	561000	SUPPLIES	129.36
26026893	Header	4/27/2026	CHAMPION TEAMWEAR	11 - Closed		3,181.87	3,181.87	589000	OTHER EXPENDITURES	3,181.87
26026894	Header	4/27/2026	SAMS CLUB	11 - Closed		50.00	50.00	589000	OTHER EXPENDITURES	50.00
26026895	Header	4/27/2026	ZOAUNTRIST OLDHAM	11 - Closed		1,199.82	1,199.82	589000	OTHER EXPENDITURES	1,199.82
26026896	Header	4/27/2026	JONES SCHOOL SUPPLY	11 - Closed		252.67	252.67	589000	OTHER EXPENDITURES	252.67
26026897	Header	4/27/2026	SAMS CLUB	11 - Closed		444.70	444.70	561000	SUPPLIES	213.81
	Account							589000	OTHER EXPENDITURES	230.89
26026898	Header	4/27/2026	SAMS CLUB	11 - Closed		105.18	105.18	589000	OTHER EXPENDITURES	105.18
26026899	Header	4/27/2026	PUBLIX SUPER MARKETS	11 - Closed		41.25	41.25	589000	OTHER EXPENDITURES	41.25
26026900	Header	4/27/2026	SAMS CLUB	10 - Canceled		112.99	112.99	589000	OTHER EXPENDITURES	112.99
26026903	Header	4/27/2026	SAMS CLUB	11 - Closed		51.78	51.78	589000	OTHER EXPENDITURES	51.78
26026904	Header	4/27/2026	CHICK FIL A	11 - Closed		466.02	466.02	589000	OTHER EXPENDITURES	466.02
26026905	Header	4/27/2026	SAMS CLUB	11 - Closed		297.84	297.84	589000	OTHER EXPENDITURES	297.84
26026906	Header	4/27/2026	PAMELA TATE-HOLLOWAY	11 - Closed		24.63	24.63	589000	OTHER EXPENDITURES	24.63
26026907	Header	4/27/2026	JONES SCHOOL SUPPLY	11 - Closed		314.80	314.80	589000	OTHER EXPENDITURES	314.80
26026908	Header	4/27/2026	SAMS CLUB	11 - Closed		306.88	306.88	589000	OTHER EXPENDITURES	306.88
26026909	Header	4/27/2026	PINEHILL AWARDS LLC	11 - Closed		152.00	152.00	561000	SUPPLIES	152.00
26026910	Header	4/27/2026	GAMEDAY ATHLETICS LL	11 - Closed		2,122.00	2,122.00	589000	OTHER EXPENDITURES	2,122.00
26026911	Header	4/27/2026	OFFICE DEPOT BUSINES	6 - Posted		264.70	0.00	561000	SUPPLIES	264.70
26026912	Header	4/28/2026	SOUTHERN REGIONAL ED	0 - Closed		1,250.00	1,250.00	581000	DUES AND FEES	1,250.00
26026913	Header	4/28/2026	SOUTHERN REGIONAL ED	0 - Closed		625.00	625.00	581000	DUES AND FEES	625.00
26026914	Header	4/28/2026	METRO RESA	8 - Printed		800.00	0.00	530000	PURCHASED PROF/TECH SERVICES	800.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026915	Header	4/28/2026	SCHOOL OUTFITTERS LL	8 - Printed		4,563.46	0.00	561500	EXPENDABLE EQUIPMENT	4,563.46
26026916	Header	4/28/2026	SCHOOL OUTFITTERS LL	8 - Printed		1,105.74	0.00	561500	EXPENDABLE EQUIPMENT	1,105.74
26026917	Header	4/28/2026	LEARNING LABS INC	8 - Printed		685.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	685.00
26026918	Header	4/28/2026	BRIGHT WHITE PAPER C	8 - Printed		962.47	0.00	561000	SUPPLIES	962.47
26026919	Header	4/28/2026	TEACHERS DISCOVERY	8 - Printed		593.11	0.00	561000	SUPPLIES	593.11
26026920	Header	4/28/2026	TEACHERS DISCOVERY	8 - Printed		10.99	0.00	561000	SUPPLIES	10.99
26026921	Header	4/28/2026	BLICK ART MATERIALS	8 - Printed		910.57	0.00	561000	SUPPLIES	910.57
26026922	Header	4/28/2026	BLICK ART MATERIALS	8 - Printed		393.25	0.00	561000	SUPPLIES	393.25
26026923	Header	4/28/2026	BLICK ART MATERIALS	8 - Printed		488.36	0.00	561000	SUPPLIES	488.36
26026924	Header	4/28/2026	BLICK ART MATERIALS	8 - Printed		479.99	0.00	561500	EXPENDABLE EQUIPMENT	479.99
26026925	Header	4/28/2026	ACCUTRAIN	0 - Closed		757.00	757.00	581000	DUES AND FEES	757.00
26026926	Header	4/28/2026	ACCUTRAIN	0 - Closed		1,204.00	1,204.00	581000	DUES AND FEES	1,204.00
26026927	Header	4/28/2026	ACCUTRAIN	0 - Closed		757.00	757.00	581000	DUES AND FEES	757.00
26026928	Header	4/28/2026	ACCUTRAIN	0 - Closed		1,204.00	1,204.00	581000	DUES AND FEES	1,204.00
26026929	Header	4/28/2026	ACCUTRAIN	0 - Closed		602.00	602.00	581000	DUES AND FEES	602.00
26026930	Header	4/28/2026	ACCUTRAIN	0 - Closed		2,508.00	2,508.00	581000	DUES AND FEES	2,508.00
26026931	Header	4/28/2026	SAFEGUARD BUSINESS S	8 - Printed		165.78	0.00	561000	SUPPLIES	165.78
26026932	Header	4/28/2026	VEX ROBOTICS INC	8 - Printed		3,999.98	0.00	561500	EXPENDABLE EQUIPMENT	3,999.98
26026933	Header	4/28/2026	NAESP	8 - Printed		1,270.00	0.00	581000	DUES AND FEES	1,270.00
26026934	Header	4/28/2026	NASCO	8 - Printed		2,020.99	0.00	561000	SUPPLIES	830.15
	Account							561500	EXPENDABLE EQUIPMENT	1,190.84
26026935	Header	4/28/2026	NASCO	8 - Printed		1,532.05	0.00	561000	SUPPLIES	1,194.44
	Account							561500	EXPENDABLE EQUIPMENT	337.61
26026936	Header	4/28/2026	NASCO	8 - Printed		3,484.54	0.00	561500	EXPENDABLE EQUIPMENT	3,484.54
26026937	Header	4/28/2026	NASCO	8 - Printed		4,022.70	0.00	561000	SUPPLIES	36.20
	Account							561500	EXPENDABLE EQUIPMENT	3,986.50
26026938	Header	4/28/2026	NASCO	8 - Printed		2,060.00	0.00	561500	EXPENDABLE EQUIPMENT	2,060.00
26026939	Header	4/28/2026	GEORGIA SOUTHERN UNI	8 - Printed		900.00	0.00	581000	DUES AND FEES	900.00
26026940	Header	4/28/2026	CHAMPION'S CHOICE, I	8 - Printed		2,225.00	0.00	561500	EXPENDABLE EQUIPMENT	2,225.00
26026941	Header	4/28/2026	FUN AND FUNCTION	8 - Printed		3,023.24	0.00	561000	SUPPLIES	2,619.75
	Account							561500	EXPENDABLE EQUIPMENT	403.49
26026942	Header	4/28/2026	MIDWEST SHOP SUPPLIE	8 - Printed		4,190.69	0.00	561000	SUPPLIES	1,362.54
	Account							561500	EXPENDABLE EQUIPMENT	2,828.15
26026943	Header	4/28/2026	HMH EDUCATION COMPAN	0 - Closed		4,380.00	4,380.00	581000	DUES AND FEES	4,380.00
26026944	Header	4/28/2026	ROCHESTER 100 INC	8 - Printed		1,176.00	0.00	561000	SUPPLIES	1,176.00
26026945	Header	4/28/2026	REALLY GOOD STUFF	8 - Printed		537.05	0.00	561000	SUPPLIES	537.05
26026946	Header	4/28/2026	REALLY GOOD STUFF	8 - Printed		460.90	0.00	561000	SUPPLIES	380.91
	Account							561500	EXPENDABLE EQUIPMENT	79.99
26026947	Header	4/28/2026	CERTIPORT	8 - Printed		3,070.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	3,070.00
26026948	Header	4/28/2026	CASIE	8 - Printed		950.00	0.00	581000	DUES AND FEES	950.00
26026949	Header	4/28/2026	PRESTWICK HOUSE, INC	8 - Printed		2,646.05	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	2,646.05
26026950	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		641.73	0.00	561000	SUPPLIES	641.73
26026951	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		579.96	0.00	561000	SUPPLIES	579.96

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26026952	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		1,554.00	0.00	561000	SUPPLIES	1,554.00
26026953	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		2,107.83	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	2,107.83
26026954	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		1,846.40	0.00	561000	SUPPLIES	1,846.40
26026955	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		2,457.44	0.00	561000	SUPPLIES	2,457.44
26026956	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		706.66	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	706.66
26026957	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		726.01	0.00	561000	SUPPLIES	726.01
26026958	Header	4/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		301.69	301.69	589000	OTHER EXPENDITURES	301.69
26026959	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		1,542.22	0.00	561000	SUPPLIES	496.79
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	4.39
								561500	EXPENDABLE EQUIPMENT	1,041.04
26026960	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		247.25	0.00	561000	SUPPLIES	247.25
26026961	Header	4/28/2026	STAPLES BUSINESS ADV	8 - Printed		1,739.78	0.00	561500	EXPENDABLE EQUIPMENT	1,739.78
26026962	Header	4/28/2026	CDWG	8 - Printed		219.66	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	219.66
26026963	Header	4/28/2026	NISEWONGER AUDIO VIS	8 - Printed		8,490.00	0.00	561500	EXPENDABLE EQUIPMENT	8,490.00
26026964	Header	4/28/2026	NISEWONGER AUDIO VIS	8 - Printed		570.00	0.00	561000	SUPPLIES	570.00
26026965	Header	4/28/2026	SPRINGHILL SUITES	0 - Closed		157.64	157.64	558000	TRAVEL - EMPLOYEES	157.64
26026966	Header	4/28/2026	BARNES & NOBLE BOOKS	8 - Printed		110.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	110.85
26026967	Header	4/28/2026	EBSCO INDUSTRIES, IN	8 - Printed		555.86	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	555.86
26026968	Header	4/28/2026	JONES SCHOOL SUPPLY	8 - Printed		585.38	0.00	561000	SUPPLIES	585.38
26026969	Header	4/28/2026	JONES SCHOOL SUPPLY	8 - Printed		188.00	0.00	561000	SUPPLIES	188.00
26026970	Header	4/28/2026	ISTE	8 - Printed		1,390.00	0.00	581000	DUES AND FEES	1,390.00
26026971	Header	4/28/2026	WEBSTAURANTSTORE	8 - Printed		1,055.41	0.00	561500	EXPENDABLE EQUIPMENT	1,055.41
26026972	Header	4/28/2026	WEBSTAURANTSTORE	8 - Printed		1,086.99	0.00	561000	SUPPLIES	1,086.99
26026973	Header	4/28/2026	WEBSTAURANTSTORE	8 - Printed		927.68	0.00	561000	SUPPLIES	927.68
26026974	Header	4/28/2026	CENTRICITY	8 - Printed		2,042.18	0.00	561000	SUPPLIES	2,042.18
26026975	Header	4/28/2026	MCMASTER CARR SUPPLY	8 - Printed		284.79	0.00	561500	EXPENDABLE EQUIPMENT	284.79
26026976	Header	4/28/2026	ULINE INC	8 - Printed		4,097.12	0.00	561500	EXPENDABLE EQUIPMENT	4,097.12
26026977	Header	4/28/2026	COBB COUNTY SCHOOL D	0 - Closed		295.00	295.00	581000	DUES AND FEES	295.00
26026978	Header	4/28/2026	RON CLARK ACADEMY IN	0 - Closed		4,300.00	4,300.00	581000	DUES AND FEES	4,300.00
26026979	Header	4/28/2026	RON CLARK ACADEMY IN	0 - Closed		4,300.00	4,300.00	581000	DUES AND FEES	4,300.00
26026980	Header	4/28/2026	COPPER MEMORIES, LLC	11 - Closed		165.00	165.00	589000	OTHER EXPENDITURES	165.00
26026981	Header	4/28/2026	RON CLARK ACADEMY IN	0 - Closed		4,300.00	4,300.00	581000	DUES AND FEES	4,300.00
26026982	Header	4/28/2026	PRESENTATION BINDING	8 - Printed		4,574.00	0.00	561000	SUPPLIES	4,574.00
26026983	Header	4/28/2026	PRESENTATION BINDING	8 - Printed		3,047.00	0.00	561000	SUPPLIES	3,047.00
26026984	Header	4/28/2026	PRESENTATION BINDING	8 - Printed		2,103.00	0.00	561000	SUPPLIES	2,103.00
26026985	Header	4/28/2026	PRESENTATION BINDING	8 - Printed		4,925.00	0.00	561000	SUPPLIES	4,925.00
26026986	Header	4/28/2026	SEWING MACHINE.COM	8 - Printed		458.52	0.00	561000	SUPPLIES	458.52
26026987	Header	4/28/2026	DISNEY DESTINATION L	8 - Printed		1,009.13	0.00	558000	TRAVEL - EMPLOYEES	1,009.13
26026988	Header	4/28/2026	DCSD TRANSPORTATION	8 - Printed		417.90	0.00	518000	BUS DRIVERS	279.90
	Account							562000	ENERGY / ELECTRICITY	138.00
26026989	Header	4/28/2026	DCSD TRANSPORTATION	8 - Printed		403.20	0.00	518000	BUS DRIVERS	280.20
	Account							562000	ENERGY / ELECTRICITY	123.00
26026990	Header	4/28/2026	DCSD TRANSPORTATION	8 - Printed		423.60	0.00	518000	BUS DRIVERS	282.60

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							562000	ENERGY / ELECTRICITY	141.00
26026991	Header	4/28/2026	MARRIOTT HOTEL SERVI	8 - Printed		1,624.76	0.00	558000	TRAVEL - EMPLOYEES	1,624.76
26026992	Header	4/28/2026	MARRIOTT HOTEL SERVI	0 - Closed		812.38	812.38	558000	TRAVEL - EMPLOYEES	812.38
26026993	Header	4/28/2026	B&H PHOTO VIDEO INC	8 - Printed		2,449.74	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	116.79
	Account							561500	EXPENDABLE EQUIPMENT	2,332.95
26026994	Header	4/28/2026	B&H PHOTO VIDEO INC	8 - Printed		3,534.32	0.00	561500	EXPENDABLE EQUIPMENT	3,534.32
26026995	Header	4/28/2026	HOPE KING TEACHING R	0 - Closed		1,318.00	1,318.00	581000	DUES AND FEES	1,318.00
26026996	Header	4/28/2026	HOPE KING TEACHING R	0 - Closed		2,636.00	2,636.00	581000	DUES AND FEES	2,636.00
26026997	Header	4/28/2026	HOPE KING TEACHING R	8 - Printed		2,636.00	0.00	581000	DUES AND FEES	2,636.00
26026999	Header	4/28/2026	LEADERSHIP PREPARATO	0 - Closed		2,453.04	2,453.04	559500	OTHER PURCHASED SERVICES	330.00
	Account							589000	OTHER EXPENDITURES	2,123.04
26027000	Header	4/28/2026	EDMAT COMPANY	8 - Printed		3,729.45	0.00	561000	SUPPLIES	3,729.45
26027001	Header	4/28/2026	APPLE COMPUTER	8 - Printed		3,548.65	902.65	561100	SUPPLIES - TECHNOLOGY RELATED	1,245.65
	Account							561500	EXPENDABLE EQUIPMENT	2,303.00
26027003	Header	4/28/2026	PATRICIA'S SPIRITWEA	11 - Closed		865.75	865.75	589000	OTHER EXPENDITURES	865.75
26027004	Header	4/28/2026	OFFICE DEPOT BUSINES	11 - Closed		53.33	53.33	589000	OTHER EXPENDITURES	53.33
26027005	Header	4/28/2026	GRAINGER	8 - Printed		294.18	0.00	561000	SUPPLIES	294.18
26027006	Header	4/28/2026	ORIENTAL TRADING CO	8 - Printed		225.60	0.00	561000	SUPPLIES	225.60
26027007	Header	4/28/2026	PERIMETER OFFICE PRO	8 - Printed		3,955.61	0.00	561000	SUPPLIES	3,955.61
26027008	Header	4/28/2026	PERIMETER OFFICE PRO	0 - Closed		386.89	386.89	561000	SUPPLIES	222.38
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	164.51
26027009	Header	4/28/2026	POSITIVE PROMOTIONS	8 - Printed		3,550.90	0.00	561000	SUPPLIES	3,550.90
26027010	Header	4/28/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26027011	Header	4/28/2026	PRECISION VISION	0 - Closed		190.00	190.00	561000	SUPPLIES	190.00
26027012	Header	4/28/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027013	Header	4/28/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027014	Header	4/28/2026	S&S WORLDWIDE INC	8 - Printed		424.70	0.00	561000	SUPPLIES	424.70
26027015	Header	4/28/2026	SCHOLASTIC EDUCATION	8 - Printed		3,933.49	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,933.49
26027016	Header	4/28/2026	NYSTROM	8 - Printed		375.20	0.00	561000	SUPPLIES	375.20
26027017	Header	4/28/2026	SOLUTION TREE INC	0 - Closed		1,598.00	1,598.00	581000	DUES AND FEES	1,598.00
26027018	Header	4/28/2026	ORLANDO WORLD CTR MA	0 - Closed		1,579.54	1,579.54	558000	TRAVEL - EMPLOYEES	1,579.54
26027019	Header	4/28/2026	ORLANDO WORLD CTR MA	0 - Closed		3,159.08	3,159.08	558000	TRAVEL - EMPLOYEES	3,159.08
26027020	Header	4/28/2026	ORLANDO WORLD CTR MA	0 - Closed		3,496.52	3,496.52	558000	TRAVEL - EMPLOYEES	3,496.52
26027021	Header	4/28/2026	ORLANDO WORLD CTR MA	0 - Closed		874.13	874.13	558000	TRAVEL - EMPLOYEES	874.13
26027022	Header	4/28/2026	ORLANDO WORLD CTR MA	0 - Closed		4,212.12	4,212.12	558000	TRAVEL - EMPLOYEES	4,212.12
26027023	Header	4/28/2026	HYATT REGENCY	0 - Closed		3,840.53	3,840.53	558000	TRAVEL - EMPLOYEES	3,840.53
26027024	Header	4/28/2026	HYATT REGENCY	8 - Printed		1,505.70	0.00	558000	TRAVEL - EMPLOYEES	1,505.70
26027025	Header	4/28/2026	HYATT REGENCY	0 - Closed		1,581.70	1,581.70	558000	TRAVEL - EMPLOYEES	1,581.70
26027026	Header	4/28/2026	FASTSIGNS TUCKER	8 - Printed		1,314.22	0.00	561500	EXPENDABLE EQUIPMENT	1,314.22
26027027	Header	4/28/2026	ROBOTSHOP INC	8 - Printed		1,539.67	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,539.67
26027028	Header	4/28/2026	ASCD, ISTE	0 - Closed		2,385.00	2,385.00	581000	DUES AND FEES	2,385.00
26027029	Header	4/28/2026	ASCD, ISTE	0 - Closed		795.00	795.00	581000	DUES AND FEES	795.00
26027030	Header	4/28/2026	QUILL	8 - Printed		544.00	0.00	561500	EXPENDABLE EQUIPMENT	544.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027031	Header	4/28/2026	AJINOMOTO CAMBROOKE,	8 - Printed		300.00	0.00	563000	PURCHASED FOOD	300.00
26027032	Header	4/28/2026	ATLANTA SPEECH SCHOO	0 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26027033	Header	4/28/2026	ATLANTA SPEECH SCHOO	0 - Closed		750.00	750.00	581000	DUES AND FEES	750.00
26027034	Header	4/28/2026	ATLANTA SPEECH SCHOO	0 - Closed		375.00	375.00	581000	DUES AND FEES	375.00
26027035	Header	4/28/2026	VARITRONICS, LLC	8 - Printed		3,408.99	0.00	561000	SUPPLIES	909.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	2,499.00
26027036	Header	4/28/2026	NASCO EDUCATION	0 - Closed		334.22	334.22	561500	EXPENDABLE EQUIPMENT	334.22
26027037	Header	4/28/2026	CHEROKEE COUNTY BOE	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26027038	Header	4/28/2026	CHEROKEE COUNTY BOE	0 - Closed		200.00	200.00	581000	DUES AND FEES	200.00
26027039	Header	4/28/2026	LAKESHORE LEARNING M	8 - Printed		2.74	0.00	561000	SUPPLIES	2.74
26027040	Header	4/28/2026	LAKESHORE LEARNING M	8 - Printed		1,227.16	0.00	561000	SUPPLIES	1,227.16
26027041	Header	4/28/2026	LAKESHORE LEARNING M	8 - Printed		1,242.12	0.00	561000	SUPPLIES	1,242.12
26027042	Header	4/28/2026	LAKESHORE LEARNING M	0 - Closed		56.98	56.98	561000	SUPPLIES	56.98
26027043	Header	4/28/2026	LAKESHORE LEARNING M	0 - Closed		151.03	151.03	561000	SUPPLIES	151.03
26027044	Header	4/28/2026	LAKESHORE LEARNING M	8 - Printed		1,132.86	0.00	561000	SUPPLIES	583.86
	Account							561500	EXPENDABLE EQUIPMENT	549.00
26027045	Header	4/28/2026	LAKESHORE LEARNING M	8 - Printed		1,708.58	0.00	561000	SUPPLIES	1,708.58
26027046	Header	4/28/2026	LAKESHORE LEARNING M	8 - Printed		99.96	0.00	561000	SUPPLIES	99.96
26027047	Header	4/28/2026	LAKESHORE LEARNING M	8 - Printed		493.91	0.00	561000	SUPPLIES	493.91
26027048	Header	4/28/2026	CAESARS PALACE	0 - Closed		4,597.83	4,597.83	558000	TRAVEL - EMPLOYEES	4,597.83
26027049	Header	4/28/2026	CAESARS PALACE	0 - Closed		1,473.65	1,473.65	558000	TRAVEL - EMPLOYEES	1,473.65
26027050	Header	4/28/2026	CAESARS PALACE	0 - Closed		2,276.24	2,276.24	558000	TRAVEL - EMPLOYEES	2,276.24
26027051	Header	4/28/2026	CAESARS PALACE	0 - Closed		1,843.24	1,843.24	558000	TRAVEL - EMPLOYEES	1,843.24
26027052	Header	4/28/2026	CAESARS PALACE	8 - Printed		887.60	887.00	558000	TRAVEL - EMPLOYEES	887.60
26027053	Header	4/28/2026	CAESARS PALACE	8 - Printed		4,438.00	4,438.00	558000	TRAVEL - EMPLOYEES	4,438.00
26027054	Header	4/28/2026	CAREERSAFE LLC	8 - Printed		875.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	875.00
26027055	Header	4/28/2026	CAREERSAFE LLC	8 - Printed		875.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	875.00
26027056	Header	4/28/2026	APPLIED ACADEMIC LAB	8 - Printed		1,307.00	0.00	561000	SUPPLIES	308.00
	Account							561500	EXPENDABLE EQUIPMENT	999.00
26027057	Header	4/28/2026	OFFICE DEPOT BUSINES	8 - Printed		932.63	0.00	561000	SUPPLIES	932.63
26027058	Header	4/28/2026	OFFICE DEPOT BUSINES	8 - Printed		340.33	0.00	561000	SUPPLIES	340.33
26027059	Header	4/28/2026	OFFICE DEPOT BUSINES	8 - Printed		1,931.41	0.00	561000	SUPPLIES	1,064.33
	Account							561500	EXPENDABLE EQUIPMENT	387.99
								561600	EXPENDABLE COMPUTER EQUIPMENT	479.09
26027060	Header	4/28/2026	OFFICE DEPOT BUSINES	8 - Printed		804.53	0.00	561000	SUPPLIES	723.76
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	80.77
26027061	Header	4/28/2026	OFFICE DEPOT BUSINES	8 - Printed		3,172.96	0.00	561000	SUPPLIES	735.80
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	911.67
								561600	EXPENDABLE COMPUTER EQUIPMENT	1,525.49
26027062	Header	4/28/2026	EDMAT COMPANY	8 - Printed		18,493.37	0.00	561000	SUPPLIES	18,493.37
26027063	Header	4/28/2026	EDMAT COMPANY	8 - Printed		17,960.54	0.00	561000	SUPPLIES	17,960.54
26027064	Header	4/28/2026	AUDIO RESOURCE GROUP	8 - Printed		336.00	0.00	561500	EXPENDABLE EQUIPMENT	336.00
26027065	Header	4/28/2026	AUDIO RESOURCE GROUP	8 - Printed		1,775.00	0.00	561500	EXPENDABLE EQUIPMENT	1,775.00

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26027066	Header	4/28/2026	FOLLETT CONTENT SOLU	8 - Printed		1,660.40	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,660.40
26027067	Header	4/28/2026	FOLLETT CONTENT SOLU	8 - Printed		852.30	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	852.30
26027068	Header	4/28/2026	LEARINING SERVICES	8 - Printed		3,747.00	2,598.00	581000	DUES AND FEES	3,747.00
26027069	Header	4/28/2026	CARDIO PARTNERS	8 - Printed		940.70	0.00	561000	SUPPLIES	67.50
	Account							564000	DIGITAL/ELECTRONIC TEXTBOOKS	455.45
								564200	BOOKS (OTHER THAN TEXTBOOKS)	417.75
26027070	Header	4/28/2026	ELECTRATHON PARTS LL	8 - Printed		752.00	0.00	561500	EXPENDABLE EQUIPMENT	752.00
26027071	Header	4/28/2026	ELECTRATHON PARTS LL	8 - Printed		4,545.00	0.00	561500	EXPENDABLE EQUIPMENT	4,545.00
26027072	Header	4/28/2026	KINGDOM EVENTS MANAG	8 - Printed		750.00	0.00	561000	SUPPLIES	750.00
26027073	Header	4/28/2026	ROSEN SHINGLE CREEK	0 - Closed		2,239.65	2,239.65	558000	TRAVEL - EMPLOYEES	2,239.65
26027074	Header	4/28/2026	ROSEN SHINGLE CREEK	0 - Closed		3,508.50	3,508.50	558000	TRAVEL - EMPLOYEES	3,508.50
26027075	Header	4/28/2026	PIZAZZZ PROMOTIONS,	8 - Printed		22,770.00	0.00	561000	SUPPLIES	22,770.00
26027076	Header	4/28/2026	EPS OPERATIONS LLC	8 - Printed		19,313.86	0.00	561000	SUPPLIES	19,313.86
26027077	Header	4/28/2026	ROSEN SHINGLE CREEK	0 - Closed		1,165.50	1,165.50	558000	TRAVEL - EMPLOYEES	1,165.50
26027078	Header	4/28/2026	FARMBOT INC	8 - Printed		4,590.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,590.00
26027079	Header	4/28/2026	PITSCO EDUCATION LL	8 - Printed		1,764.81	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	1,764.81
26027080	Header	4/28/2026	PITSCO EDUCATION LL	8 - Printed		2,765.16	0.00	561000	SUPPLIES	2,376.66
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	388.50
26027081	Header	4/28/2026	PITSCO EDUCATION LL	8 - Printed		4,969.56	0.00	561000	SUPPLIES	4,081.56
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	368.00
								561500	EXPENDABLE EQUIPMENT	520.00
26027082	Header	4/28/2026	PITSCO EDUCATION LL	8 - Printed		4,515.54	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	4,515.54
26027083	Header	4/28/2026	USA INDUSTRIES OF OK	8 - Printed		326.42	0.00	561000	SUPPLIES	326.42
26027084	Header	4/28/2026	UNIFORMS TODAY LLC	8 - Printed		1,301.35	0.00	561000	SUPPLIES	1,301.35
26027085	Header	4/28/2026	MARIA SPYKER	8 - Printed		97.19	0.00	561500	EXPENDABLE EQUIPMENT	97.19
26027086	Header	4/28/2026	FAMILY LEADERSHIP, I	0 - Closed		897.00	897.00	581000	DUES AND FEES	897.00
26027087	Header	4/28/2026	CAMBRIA SUITES SAVAN	8 - Printed		484.89	0.00	558000	TRAVEL - EMPLOYEES	484.89
26027088	Header	4/28/2026	OFFICE DEPOT BUSINES	8 - Printed		8,143.60	0.00	561000	SUPPLIES	8,143.60
26027089	Header	4/28/2026	SAMSON TOURS, INC.	0 - Closed	250558	4,358.00	4,358.00	551900	STUD TRANSP PURCHASED-OTH SRCE	4,358.00
26027090	Header	4/28/2026	R&W MOTORCOACH INC	0 - Closed	250556	1,800.00	1,800.00	551900	STUD TRANSP PURCHASED-OTH SRCE	1,800.00
26027091	Header	4/28/2026	BSN SPORTS LLC	8 - Printed	23000067	210.00	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	210.00
26027092	Header	4/28/2026	BSN SPORTS LLC	8 - Printed	23000067	18,240.00	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	18,240.00
26027093	Header	4/28/2026	BROWN AND ROOT INDUS	8 - Printed	260332	99,053.00	0.00	544200	RENTAL OF EQUIPMENT & VEHICLES	99,053.00
26027094	Header	4/28/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	3,900.00	0.00	561500	EXPENDABLE EQUIPMENT	3,900.00
26027095	Header	4/28/2026	BSN SPORTS LLC	8 - Printed	23000067	14,823.00	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	14,823.00
26027096	Header	4/28/2026	BROWN AND ROOT INDUS	8 - Printed	260332	85,343.00	0.00	544200	RENTAL OF EQUIPMENT & VEHICLES	85,343.00
26027097	Header	4/28/2026	SAMS CLUB	11 - Closed		190.66	190.66	589000	OTHER EXPENDITURES	190.66
26027098	Header	4/28/2026	OFFICE DEPOT BUSINES	8 - Printed		981.61	0.00	561000	SUPPLIES	981.61
26027100	Header	4/28/2026	JASONS DELI	11 - Closed		1,076.60	1,076.60	589000	OTHER EXPENDITURES	1,076.60
26027101	Header	4/28/2026	GREAT AMERICAN BUS I	11 - Closed		880.00	880.00	589000	OTHER EXPENDITURES	880.00
26027102	Header	4/28/2026	DCSD TRANSPORTATION	11 - Closed		276.00	276.00	589000	OTHER EXPENDITURES	276.00
26027103	Header	4/28/2026	BOUNCE HOUSE ATLANTA	10 - Canceled		1,102.80	1,102.80	589000	OTHER EXPENDITURES	1,102.80
26027105	Header	4/28/2026	SAMS CLUB	11 - Closed		202.09	202.09	589000	OTHER EXPENDITURES	202.09

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26027106	Header	4/28/2026	COURTLAND GRAND HOTE	11 - Closed		1,999.93	1,999.93	589000	OTHER EXPENDITURES	1,999.93
26027107	Header	4/30/2026	AUTO CLUB GROUP FOUN	11 - Closed		238.30	238.30	589000	OTHER EXPENDITURES	238.30
26027108	Header	4/28/2026	CHICK FIL A	11 - Closed		220.99	220.99	589000	OTHER EXPENDITURES	220.99
26027109	Header	4/28/2026	PUBLIX SUPER MARKETS	11 - Closed		151.16	151.16	589000	OTHER EXPENDITURES	151.16
26027111	Header	4/28/2026	HERFF JONES COMPANY	11 - Closed		4,400.00	4,400.00	589000	OTHER EXPENDITURES	4,400.00
26027112	Header	4/28/2026	MARCOS PIZZA	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26027113	Header	4/28/2026	PUBLIX SUPER MARKETS	11 - Closed		329.84	329.84	589000	OTHER EXPENDITURES	329.84
26027114	Header	4/28/2026	SAMS CLUB	11 - Closed		204.66	204.66	589000	OTHER EXPENDITURES	204.66
26027120	Header	4/28/2026	SAMS CLUB	11 - Closed		130.88	130.88	581000	DUES AND FEES	130.88
26027122	Header	4/28/2026	KIMPTON OVERLAND HOT	11 - Closed		2,325.00	2,325.00	589000	OTHER EXPENDITURES	2,325.00
26027123	Header	4/28/2026	SAMS CLUB	11 - Closed		196.93	196.93	589000	OTHER EXPENDITURES	196.93
26027125	Header	4/28/2026	PINEHILL AWARDS LLC	11 - Closed		1,557.00	1,557.00	589000	OTHER EXPENDITURES	1,557.00
26027126	Header	4/28/2026	ROSAS CHICKEN & WAFF	11 - Closed		2,420.00	2,420.00	589000	OTHER EXPENDITURES	2,420.00
26027127	Header	4/28/2026	ATL POSH BALLOONS LL	11 - Closed		950.00	950.00	589000	OTHER EXPENDITURES	950.00
26027128	Header	4/28/2026	BAMBINELLIS ITALIAN	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26027129	Header	4/28/2026	SAMS CLUB	11 - Closed		89.21	89.21	589000	OTHER EXPENDITURES	89.21
26027130	Header	4/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		612.93	612.93	589000	OTHER EXPENDITURES	612.93
26027131	Header	4/28/2026	CHRIS CATERS 2 YOU	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26027132	Header	4/28/2026	CHICK FIL A TURNER H	10 - Canceled		88.20	88.20	559500	OTHER PURCHASED SERVICES	88.20
26027133	Header	4/28/2026	FLOWERCRAFT INC	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26027134	Header	4/28/2026	SAMS CLUB	11 - Closed		429.94	429.94	589000	OTHER EXPENDITURES	429.94
26027135	Header	4/28/2026	CROWN AWARDS	11 - Closed		167.72	167.72	589000	OTHER EXPENDITURES	167.72
26027136	Header	4/28/2026	PAPA JOHNS	11 - Closed		85.24	85.24	589000	OTHER EXPENDITURES	85.24
26027137	Header	4/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		522.00	522.00	589000	OTHER EXPENDITURES	522.00
26027138	Header	4/28/2026	AYE SAP WINGS LLC	11 - Closed		712.50	712.50	589000	OTHER EXPENDITURES	712.50
26027139	Header	4/28/2026	CENTRICITY	11 - Closed		390.00	390.00	581000	DUES AND FEES	390.00
26027140	Header	4/28/2026	4IMPRINT	11 - Closed		545.00	545.00	589000	OTHER EXPENDITURES	545.00
26027141	Header	4/28/2026	IHOP 4444	11 - Closed		554.97	554.97	589000	OTHER EXPENDITURES	554.97
26027142	Header	4/28/2026	KU SHEEMO HTAW	6 - Posted		400.19	400.19	589000	OTHER EXPENDITURES	400.19
26027143	Header	4/28/2026	CMJ EVENTS LLC	11 - Closed		628.75	628.75	589000	OTHER EXPENDITURES	628.75
26027144	Header	4/28/2026	KU SHEEMO HTAW	6 - Posted		314.00	314.00	589000	OTHER EXPENDITURES	314.00
26027145	Header	4/28/2026	SAMS CLUB	11 - Closed		687.60	687.60	589000	OTHER EXPENDITURES	687.60
26027146	Header	4/28/2026	DONNA HOWARD	11 - Closed		594.55	594.55	589000	OTHER EXPENDITURES	594.55
26027147	Header	4/28/2026	ORIENTAL TRADING CO	11 - Closed		349.87	349.87	589000	OTHER EXPENDITURES	349.87
26027148	Header	4/28/2026	ELITE APPAREL USA LL	11 - Closed		418.09	418.09	589000	OTHER EXPENDITURES	418.09
26027149	Header	4/28/2026	LAPRINCESS ENTERTAIN	11 - Closed		500.00	500.00	559500	OTHER PURCHASED SERVICES	500.00
26027150	Header	4/28/2026	SAMS CLUB	11 - Closed		146.74	146.74	589000	OTHER EXPENDITURES	146.74
26027151	Header	4/28/2026	THE NATIONAL BETA CL	11 - Closed		434.70	434.70	581000	DUES AND FEES	434.70
26027152	Header	4/28/2026	HOLIDAYS EVENTS, LLC	11 - Closed		4,999.00	4,999.00	544100	RENTAL OF LAND OR BUILDINGS	4,999.00
26027153	Header	4/28/2026	CREATIVE GROUP TOURS	11 - Closed		1,080.00	1,080.00	581000	DUES AND FEES	1,080.00
26027154	Header	4/28/2026	HERFF JONES COMPANY	11 - Closed		2,707.00	2,707.00	561000	SUPPLIES	2,707.00
26027157	Header	4/28/2026	GOLDEN CORRAL	10 - Canceled		420.83	420.83	589000	OTHER EXPENDITURES	420.83
26027158	Header	4/28/2026	TAKILLA SMITH	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027159	Header	4/28/2026	JESIKA BOYKINS	11 - Closed		56.50	56.50	589000	OTHER EXPENDITURES	56.50
26027164	Header	4/28/2026	SIX FLAGS OVER GEORG	11 - Closed		5,040.00	5,040.00	581000	DUES AND FEES	5,040.00
26027165	Header	4/28/2026	CHICK FIL A TURNER H	11 - Closed		88.20	88.20	589000	OTHER EXPENDITURES	88.20
26027166	Header	4/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		942.66	942.66	581000	DUES AND FEES	942.66
26027167	Header	4/28/2026	IDARTSONS APPAREL CO	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26027168	Header	4/28/2026	KEN'S EVENTS & MOR	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26027169	Header	4/28/2026	SAMS CLUB	11 - Closed		132.90	132.90	589000	OTHER EXPENDITURES	132.90
26027170	Header	4/28/2026	SAMS CLUB	11 - Closed		2,025.95	2,025.95	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	2,025.95
26027171	Header	4/28/2026	SAMS CLUB	11 - Closed		298.53	298.53	589000	OTHER EXPENDITURES	298.53
26027172	Header	4/28/2026	DEKALB COUNTY SCHOOL	11 - Closed		301.69	301.69	589000	OTHER EXPENDITURES	301.69
26027173	Header	4/28/2026	PUBLIX SUPER MARKETS	11 - Closed		478.85	478.85	561000	SUPPLIES	478.85
26027174	Header	4/28/2026	SAMS CLUB	11 - Closed		52.02	52.02	589000	OTHER EXPENDITURES	52.02
26027176	Header	4/28/2026	DJ SWAY (DISC JOCKEY	11 - Closed		250.00	250.00	589000	OTHER EXPENDITURES	250.00
26027178	Header	4/28/2026	DISPLAYS2GO	11 - Closed		105.60	105.60	589000	OTHER EXPENDITURES	105.60
26027179	Header	4/28/2026	HOME DEPOT PRO	11 - Closed		507.00	507.00	589000	OTHER EXPENDITURES	507.00
26027180	Header	4/28/2026	MUSIC AND ARTS	11 - Closed		298.56	298.56	589000	OTHER EXPENDITURES	298.56
26027181	Header	4/28/2026	SAMS CLUB	11 - Closed		99.46	99.46	589000	OTHER EXPENDITURES	99.46
26027182	Header	4/28/2026	HONEY BAKED HAM COMP	11 - Closed		314.70	314.70	589000	OTHER EXPENDITURES	314.70
26027183	Header	4/28/2026	HOLIDAYS EVENTS, LLC	11 - Closed		102.00	102.00	544400	OTHER RENTALS	102.00
26027184	Header	4/28/2026	DERRICK ARMSTRONG	11 - Closed		135.89	135.89	589000	OTHER EXPENDITURES	135.89
26027185	Header	4/28/2026	TEAMLEADER INC.	8 - Printed		2,434.28	0.00	581000	DUES AND FEES	2,434.28
26027186	Header	4/28/2026	SAMS CLUB	11 - Closed		123.36	123.36	561000	SUPPLIES	123.36
26027187	Header	4/28/2026	SAMS CLUB	11 - Closed		60.00	60.00	581000	DUES AND FEES	60.00
26027188	Header	4/28/2026	TRUE COLORS APPAREL	11 - Closed		730.00	730.00	589000	OTHER EXPENDITURES	730.00
26027189	Header	4/28/2026	TRICIA NEWMYER	11 - Closed		888.00	888.00	589000	OTHER EXPENDITURES	888.00
26027190	Header	4/28/2026	DCSD TRANSPORTATION	11 - Closed		759.00	759.00	589000	OTHER EXPENDITURES	759.00
26027191	Header	4/28/2026	SAMS CLUB	11 - Closed		473.20	473.20	589000	OTHER EXPENDITURES	473.20
26027193	Header	4/28/2026	SCHOLASTIC BOOK FAIR	11 - Closed		1,168.67	1,168.67	589000	OTHER EXPENDITURES	1,168.67
26027195	Header	4/28/2026	THE NATIONAL BETA CL	11 - Closed		150.39	150.39	589000	OTHER EXPENDITURES	150.39
26027196	Header	4/28/2026	COTTON KINGS SCREEN	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26027198	Header	4/28/2026	TEAMLEADER INC.	8 - Printed		2,941.78	0.00	581000	DUES AND FEES	2,941.78
26027199	Header	4/28/2026	R&W MOTORCOACH INC	11 - Closed		1,500.00	1,500.00	581000	DUES AND FEES	1,500.00
26027200	Header	4/28/2026	FRONT PAGE EVENT LLC	11 - Closed		3,000.00	3,000.00	589000	OTHER EXPENDITURES	3,000.00
26027201	Header	4/28/2026	MARCOS PIZZA	11 - Closed		1,250.00	1,250.00	589000	OTHER EXPENDITURES	1,250.00
26027202	Header	4/28/2026	T-MOBILE USA, INC.	11 - Closed		31.85	31.85	589000	OTHER EXPENDITURES	31.85
26027203	Header	4/28/2026	DAVIDOS PIZZA & WING	8 - Printed		105.00	0.00	589000	OTHER EXPENDITURES	105.00
26027204	Header	4/28/2026	CAROLINA HIGH SCHOOL	11 - Closed		4,423.50	4,423.50	589000	OTHER EXPENDITURES	4,423.50
26027206	Header	4/28/2026	JONES SCHOOL SUPPLY	11 - Closed		81.94	81.94	589000	OTHER EXPENDITURES	81.94
26027208	Header	4/28/2026	OLD FASHION CANDY CO	11 - Closed		4,919.10	4,919.10	559500	OTHER PURCHASED SERVICES	4,919.10
26027210	Header	4/28/2026	CHICK FIL A BROOKHAV	11 - Closed		375.00	375.00	589000	OTHER EXPENDITURES	375.00
26027211	Header	4/28/2026	SAMS CLUB	11 - Closed		92.00	92.00	589000	OTHER EXPENDITURES	92.00
26027212	Header	4/28/2026	OLD FASHION CANDY CO	11 - Closed		178.23	178.23	589000	OTHER EXPENDITURES	178.23
26027215	Header	4/28/2026	SAMS CLUB	11 - Closed		1,062.93	1,062.93	561000	SUPPLIES	1,062.93

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26027216	Header	4/28/2026	JONES SCHOOL SUPPLY	8 - Printed		92.40	0.00	561000	SUPPLIES	92.40
26027217	Header	4/28/2026	TASSEL DEPOT	8 - Printed		291.56	0.00	561000	SUPPLIES	291.56
26027218	Header	4/28/2026	ALL AMERICAN SPECIAL	8 - Printed		856.25	0.00	561000	SUPPLIES	856.25
26027219	Header	4/28/2026	TASSEL DEPOT	8 - Printed		161.75	0.00	561000	SUPPLIES	161.75
26027220	Header	4/28/2026	JONES SCHOOL SUPPLY	8 - Printed		177.74	0.00	561000	SUPPLIES	177.74
26027221	Header	4/28/2026	PUBLIX SUPER MARKETS	11 - Closed		251.79	251.79	561000	SUPPLIES	251.79
26027222	Header	4/28/2026	PUBLIX SUPER MARKETS	11 - Closed		180.79	180.79	561000	SUPPLIES	180.79
26027223	Header	4/28/2026	PUBLIX SUPER MARKETS	11 - Closed		119.97	119.97	561000	SUPPLIES	119.97
26027224	Header	4/28/2026	ROYAL TROPHIES	8 - Printed		117.25	0.00	561000	SUPPLIES	117.25
26027225	Header	4/29/2026	METRO RESA	8 - Printed		1,385.00	0.00	581000	DUES AND FEES	1,385.00
26027226	Header	4/29/2026	TEXTBOOK WAREHOUSE	8 - Printed		425.25	0.00	564100	TEXTBOOKS - PRINTED	425.25
26027227	Header	4/29/2026	LEARNING LABS INC	8 - Printed		95.99	0.00	561000	SUPPLIES	95.99
26027228	Header	4/29/2026	THERAPRO, INC	8 - Printed		323.96	0.00	561000	SUPPLIES	323.96
26027229	Header	4/29/2026	TEACHERS DISCOVERY	8 - Printed		571.59	0.00	561000	SUPPLIES	571.59
26027230	Header	4/29/2026	BOUND TO STAY BOUND	8 - Printed		481.05	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	481.05
26027231	Header	4/29/2026	BOUND TO STAY BOUND	8 - Printed		139.74	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	139.74
26027232	Header	4/29/2026	BLICK ART MATERIALS	8 - Printed		719.85	0.00	561000	SUPPLIES	719.85
26027233	Header	4/29/2026	BLICK ART MATERIALS	8 - Printed		1,061.79	0.00	561000	SUPPLIES	1,061.79
26027234	Header	4/29/2026	BLICK ART MATERIALS	8 - Printed		57.15	0.00	561000	SUPPLIES	57.15
26027235	Header	4/29/2026	VEX ROBOTICS INC	8 - Printed		2,198.53	0.00	561500	EXPENDABLE EQUIPMENT	2,198.53
26027236	Header	4/29/2026	KELVIN LP	8 - Printed		512.76	0.00	561000	SUPPLIES	512.76
26027237	Header	4/29/2026	THERAPY SHOPPE INC.	8 - Printed		440.14	0.00	561000	SUPPLIES	440.14
26027238	Header	4/29/2026	EAI EDUCATION	8 - Printed		2,245.25	0.00	561000	SUPPLIES	2,245.25
26027239	Header	4/29/2026	FUN AND FUNCTION	8 - Printed		1,655.60	0.00	561000	SUPPLIES	1,088.71
	Account							561500	EXPENDABLE EQUIPMENT	566.89
26027240	Header	4/29/2026	FUN AND FUNCTION	8 - Printed		4,492.64	0.00	561500	EXPENDABLE EQUIPMENT	4,492.64
26027241	Header	4/29/2026	ROCHESTER 100 INC	8 - Printed		900.00	0.00	561000	SUPPLIES	900.00
26027242	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		166.63	0.00	561000	SUPPLIES	166.63
26027243	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		84.88	0.00	561000	SUPPLIES	84.88
26027244	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		195.79	0.00	561000	SUPPLIES	195.79
26027245	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		264.16	0.00	561000	SUPPLIES	264.16
26027246	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		1,206.29	0.00	561000	SUPPLIES	1,206.29
26027247	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		933.64	0.00	561000	SUPPLIES	578.48
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	108.99
								561500	EXPENDABLE EQUIPMENT	246.17
26027248	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		1,168.19	0.00	561000	SUPPLIES	841.49
	Account							561500	EXPENDABLE EQUIPMENT	326.70
26027249	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		410.27	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	129.20
	Account							561500	EXPENDABLE EQUIPMENT	281.07
26027250	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		895.13	0.00	561000	SUPPLIES	895.13
26027251	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		1,127.76	0.00	561000	SUPPLIES	1,127.76
26027252	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		274.76	0.00	561500	EXPENDABLE EQUIPMENT	274.76
26027253	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		7,432.85	0.00	561000	SUPPLIES	7,432.85

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26027254	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		1,414.49	0.00	561500	EXPENDABLE EQUIPMENT	1,414.49
26027255	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		1,712.76	0.00	561000	SUPPLIES	1,712.76
26027256	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		277.28	0.00	561000	SUPPLIES	277.28
26027257	Header	4/29/2026	STAPLES BUSINESS ADV	8 - Printed		1,784.55	0.00	561000	SUPPLIES	1,784.55
26027258	Header	4/29/2026	CDWG	8 - Printed		567.66	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	567.66
26027259	Header	4/29/2026	CDWG	0 - Closed		81.92	81.92	561000	SUPPLIES	81.92
26027260	Header	4/29/2026	NISEWONGER AUDIO VIS	8 - Printed		960.00	0.00	561000	SUPPLIES	960.00
26027261	Header	4/29/2026	KAPLAN EARLY LEARNIN	8 - Printed		603.52	0.00	561000	SUPPLIES	440.76
	Account							561500	EXPENDABLE EQUIPMENT	162.76
26027262	Header	4/29/2026	BARNES & NOBLE BOOKS	8 - Printed		75.95	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	75.95
26027263	Header	4/29/2026	NEWEGG BUSINESS	8 - Printed		462.25	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	462.25
26027264	Header	4/29/2026	KIDZ STUFF LLC	8 - Printed		1,498.50	0.00	561000	SUPPLIES	1,498.50
26027265	Header	4/29/2026	GOPHER SPORT, MOVING	8 - Printed		109.00	0.00	561000	SUPPLIES	109.00
26027266	Header	4/29/2026	GOPHER SPORT, MOVING	8 - Printed		289.00	0.00	561500	EXPENDABLE EQUIPMENT	289.00
26027267	Header	4/29/2026	GEORGIA CORRECTIONAL	8 - Printed		3,890.00	0.00	561000	SUPPLIES	3,890.00
26027268	Header	4/29/2026	JW PEPPER & SON INC	8 - Printed		109.09	0.00	561000	SUPPLIES	109.09
26027269	Header	4/29/2026	ULINE INC	0 - Closed		281.90	281.90	561500	EXPENDABLE EQUIPMENT	281.90
26027270	Header	4/29/2026	ULINE INC	8 - Printed		484.62	0.00	561000	SUPPLIES	102.00
	Account							561500	EXPENDABLE EQUIPMENT	382.62
26027271	Header	4/29/2026	ULINE INC	0 - Closed		4,965.00	4,965.00	561500	EXPENDABLE EQUIPMENT	4,965.00
26027272	Header	4/29/2026	ULINE INC	8 - Printed		1,442.86	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,442.86
26027273	Header	4/29/2026	ULINE INC	8 - Printed		338.03	0.00	561000	SUPPLIES	338.03
26027274	Header	4/29/2026	ULINE INC	8 - Printed		520.00	0.00	561500	EXPENDABLE EQUIPMENT	520.00
26027275	Header	4/29/2026	FLINN SCIENTIFIC INC	8 - Printed		95.42	0.00	561000	SUPPLIES	95.42
26027276	Header	4/29/2026	FLINN SCIENTIFIC INC	8 - Printed		936.53	0.00	561000	SUPPLIES	936.53
26027277	Header	4/29/2026	GT DISTRIBUTORS INC	8 - Printed		2,587.50	0.00	561500	EXPENDABLE EQUIPMENT	2,587.50
26027278	Header	4/29/2026	B&H PHOTO VIDEO INC	8 - Printed		823.56	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	213.08
	Account							561500	EXPENDABLE EQUIPMENT	610.48
26027279	Header	4/29/2026	B&H PHOTO VIDEO INC	8 - Printed		1,161.75	0.00	561500	EXPENDABLE EQUIPMENT	1,161.75
26027280	Header	4/29/2026	DEMCO INC	8 - Printed		1,055.88	0.00	561000	SUPPLIES	1,055.88
26027281	Header	4/29/2026	CROWN AWARDS	0 - Closed		995.49	995.49	561000	SUPPLIES	995.49
26027282	Header	4/29/2026	ADORAMA CAMERA	8 - Printed		1,841.10	0.00	561500	EXPENDABLE EQUIPMENT	1,841.10
26027283	Header	4/29/2026	ALL AMERICAN SPECIAL	8 - Printed		66.30	0.00	561000	SUPPLIES	66.30
26027284	Header	4/29/2026	APPLE COMPUTER	8 - Printed		816.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	816.00
26027285	Header	4/29/2026	CHICK FIL A	8 - Printed		270.90	0.00	561000	SUPPLIES	270.90
26027286	Header	4/29/2026	DANA SAFETY SUPPLIES	8 - Printed		4,997.74	0.00	561500	EXPENDABLE EQUIPMENT	4,997.74
26027287	Header	4/29/2026	FISHER SCIENTIFIC	8 - Printed		899.10	0.00	561000	SUPPLIES	216.00
	Account							561500	EXPENDABLE EQUIPMENT	683.10
26027288	Header	4/29/2026	GEORGIA DEPARTMENT O	8 - Printed		10,700.00	0.00	530000	PURCHASED PROF/TECH SERVICES	10,700.00
26027289	Header	4/29/2026	SPHERO, INC	8 - Printed		21,873.96	0.00	561000	SUPPLIES	15,874.96
	Account							561500	EXPENDABLE EQUIPMENT	5,999.00
26027290	Header	4/29/2026	GEORGIA DEPARTMENT O	8 - Printed		10,500.00	0.00	530000	PURCHASED PROF/TECH SERVICES	10,500.00
26027291	Header	4/29/2026	GRAINGER	8 - Printed		140.38	0.00	561000	SUPPLIES	140.38

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26027292	Header	4/29/2026	GRAINGER	8 - Printed		2,280.54	0.00	561000	SUPPLIES	2,280.54
26027293	Header	4/29/2026	GRAINGER	8 - Printed		2,261.55	0.00	561500	EXPENDABLE EQUIPMENT	2,261.55
26027294	Header	4/29/2026	ORIENTAL TRADING CO	8 - Printed		1,429.34	0.00	561000	SUPPLIES	1,429.34
26027295	Header	4/29/2026	PERIMETER OFFICE PRO	8 - Printed		1,171.97	0.00	561000	SUPPLIES	1,171.97
26027296	Header	4/29/2026	PERIMETER OFFICE PRO	8 - Printed		693.64	0.00	561000	SUPPLIES	693.64
26027297	Header	4/29/2026	PERIMETER OFFICE PRO	0 - Closed		89.37	89.37	561000	SUPPLIES	89.37
26027298	Header	4/29/2026	PERIMETER OFFICE PRO	8 - Printed		1,251.68	0.00	561000	SUPPLIES	1,251.68
26027299	Header	4/29/2026	PERIMETER OFFICE PRO	8 - Printed		1,293.41	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	431.20
	Account							561500	EXPENDABLE EQUIPMENT	862.21
26027300	Header	4/29/2026	PERIMETER OFFICE PRO	8 - Printed		89.02	0.00	561000	SUPPLIES	89.02
26027301	Header	4/29/2026	POSITIVE PROMOTIONS	8 - Printed		2,075.00	0.00	561000	SUPPLIES	2,075.00
26027302	Header	4/29/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027303	Header	4/29/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027304	Header	4/29/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027305	Header	4/29/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027306	Header	4/29/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027307	Header	4/29/2026	PRECISION VISION	8 - Printed		190.00	0.00	561500	EXPENDABLE EQUIPMENT	190.00
26027308	Header	4/29/2026	PRECISION VISION	8 - Printed		195.00	0.00	561000	SUPPLIES	195.00
26027309	Header	4/29/2026	SCHOOL NURSE SUPPLY	8 - Printed		312.97	0.00	561000	SUPPLIES	312.97
26027310	Header	4/29/2026	SCHOOL NURSE SUPPLY	8 - Printed		152.06	0.00	561000	SUPPLIES	152.06
26027311	Header	4/29/2026	SCHOOL NURSE SUPPLY	8 - Printed		853.98	0.00	561000	SUPPLIES	853.98
26027312	Header	4/29/2026	GRADUATION OUTLET	8 - Printed		472.42	0.00	561000	SUPPLIES	472.42
26027313	Header	4/29/2026	CORWIN PRESS INC	8 - Printed		362.85	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	362.85
26027314	Header	4/29/2026	GALLS LLC	8 - Printed		881.50	0.00	561000	SUPPLIES	881.50
26027315	Header	4/29/2026	GEORGIA DEPT OF REVE	8 - Printed		100,000.00	0.00	581000	DUES AND FEES	100,000.00
26027316	Header	4/29/2026	OVERDRIVE INC	0 - Closed		2,400.00	2,400.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,400.00
26027317	Header	4/29/2026	TASSEL DEPOT	0 - Closed		407.00	407.00	561000	SUPPLIES	407.00
26027318	Header	4/29/2026	EMBL TEC	8 - Printed		871.00	0.00	561000	SUPPLIES	871.00
26027319	Header	4/29/2026	SCHOOL DATEBOOKS	8 - Printed		1,272.38	0.00	561000	SUPPLIES	1,272.38
26027320	Header	4/29/2026	QUILL	0 - Closed		320.14	320.14	561000	SUPPLIES	320.14
26027321	Header	4/29/2026	QUILL	8 - Printed		307.79	0.00	561000	SUPPLIES	307.79
26027322	Header	4/29/2026	QUILL	8 - Printed		71.78	0.00	561000	SUPPLIES	18.69
	Account							561500	EXPENDABLE EQUIPMENT	53.09
26027323	Header	4/29/2026	QUILL	8 - Printed		3,784.25	0.00	561000	SUPPLIES	3,094.28
	Account							561500	EXPENDABLE EQUIPMENT	689.97
26027324	Header	4/29/2026	QUILL	8 - Printed		241.62	0.00	561000	SUPPLIES	179.88
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	61.74
26027325	Header	4/29/2026	QUILL	0 - Closed		344.17	344.17	561000	SUPPLIES	344.17
26027326	Header	4/29/2026	DISPLAYS2GO	8 - Printed		1,640.72	0.00	561000	SUPPLIES	36.84
	Account							561500	EXPENDABLE EQUIPMENT	1,603.88
26027327	Header	4/29/2026	VARITRONICS, LLC	8 - Printed		1,413.18	0.00	561000	SUPPLIES	1,413.18
26027328	Header	4/29/2026	VARITRONICS, LLC	8 - Printed		2,039.87	0.00	561000	SUPPLIES	2,039.87
26027329	Header	4/29/2026	IDISMISS	8 - Printed		299.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	299.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027330	Header	4/29/2026	NASCO EDUCATION	8 - Printed		203.62	0.00	561000	SUPPLIES	203.62
26027331	Header	4/29/2026	NASCO EDUCATION	8 - Printed		590.99	0.00	561000	SUPPLIES	590.99
26027332	Header	4/29/2026	NASCO EDUCATION	8 - Printed		1,404.95	0.00	561000	SUPPLIES	1,173.65
	Account							561500	EXPENDABLE EQUIPMENT	231.30
26027333	Header	4/29/2026	NASCO EDUCATION	8 - Printed		1,075.12	0.00	561000	SUPPLIES	1,075.12
26027334	Header	4/29/2026	NASCO EDUCATION	8 - Printed		254.64	0.00	561000	SUPPLIES	254.64
26027335	Header	4/29/2026	GLAZIER CLINICS	8 - Printed		5,301.00	0.00	581000	DUES AND FEES	5,301.00
26027336	Header	4/29/2026	LAKESHORE LEARNING M	8 - Printed		1,412.17	0.00	561000	SUPPLIES	1,412.17
26027337	Header	4/29/2026	LAKESHORE LEARNING M	8 - Printed		331.55	0.00	561500	EXPENDABLE EQUIPMENT	331.55
26027338	Header	4/29/2026	LAKESHORE LEARNING M	8 - Printed		2,246.95	0.00	561000	SUPPLIES	2,246.95
26027339	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		107.07	0.00	561000	SUPPLIES	107.07
26027340	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		2,966.78	0.00	561000	SUPPLIES	907.35
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	55.18
								561500	EXPENDABLE EQUIPMENT	1,012.36
								561600	EXPENDABLE COMPUTER EQUIPMENT	991.89
26027341	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		5,607.38	0.00	561000	SUPPLIES	5,607.38
26027342	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		3,577.42	0.00	561000	SUPPLIES	2,729.23
	Account							561500	EXPENDABLE EQUIPMENT	848.19
26027343	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		398.71	0.00	561000	SUPPLIES	398.71
26027344	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		558.18	0.00	561500	EXPENDABLE EQUIPMENT	558.18
26027345	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		1,698.28	0.00	561500	EXPENDABLE EQUIPMENT	1,698.28
26027346	Header	4/29/2026	OFFICE DEPOT BUSINES	8 - Printed		179.05	0.00	561000	SUPPLIES	179.05
26027347	Header	4/29/2026	RYDIN	8 - Printed		859.20	0.00	561000	SUPPLIES	859.20
26027348	Header	4/29/2026	FOLLETT SOFTWARE LLC	8 - Printed		1,419.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,219.00
	Account							553200	COMMUNICATION-WEB SUBSCRPT/LIC	200.00
26027349	Header	4/29/2026	EMPTY STOCKING FUND	8 - Printed		77,000.00	0.00	561000	SUPPLIES	77,000.00
26027350	Header	4/29/2026	SWEETWATER SOUND, LL	8 - Printed		1,141.89	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	1,141.89
26027351	Header	4/29/2026	DIAGNOSTICS DIRECT	8 - Printed		457.87	0.00	561000	SUPPLIES	457.87
26027352	Header	4/29/2026	PEACH STATE LUMBER	8 - Printed		1,630.60	0.00	561000	SUPPLIES	1,630.60
26027353	Header	4/29/2026	PALA SUPPLY COMPANY	8 - Printed		17,626.18	0.00	561000	SUPPLIES	17,626.18
26027354	Header	4/29/2026	ENCOURAGING ARTS INC	8 - Printed		2,355.00	0.00	561500	EXPENDABLE EQUIPMENT	2,355.00
26027355	Header	4/29/2026	USA BUTTONS INC	8 - Printed		2,486.00	0.00	561000	SUPPLIES	1,068.00
	Account							561500	EXPENDABLE EQUIPMENT	1,418.00
26027356	Header	4/29/2026	PINEHILL AWARDS LLC	8 - Printed		12.00	0.00	561000	SUPPLIES	12.00
26027357	Header	4/29/2026	PATRICIA'S SPIRITWEA	11 - Closed		1,949.50	1,949.50	589000	OTHER EXPENDITURES	1,949.50
26027358	Header	4/29/2026	PINEHILL AWARDS LLC	8 - Printed		381.00	0.00	561000	SUPPLIES	381.00
26027359	Header	4/29/2026	JOLLY TECHNOLOGIES I	8 - Printed		10,800.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	10,800.00
26027360	Header	4/29/2026	VIRTUCOM, INC.	8 - Printed	250482	358.00	0.00	561500	EXPENDABLE EQUIPMENT	358.00
26027361	Header	4/29/2026	ERIC ALFORD	8 - Printed	260105	8,200.00	6,792.50	530000	PURCHASED PROF/TECH SERVICES	8,200.00
26027362	Header	4/29/2026	HALL BOOTH SMITH, PC	8 - Printed	23000402	108,417.28	0.00	534000	PROFESSIONAL LEGAL SERVICES	108,417.28
26027363	Header	4/29/2026	NEKEYA DUMAS	8 - Printed	260341	11,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	11,000.00
26027364	Header	4/29/2026	KARETHA FRANCIS	8 - Printed	260107	9,300.00	1,202.50	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26027365	Header	4/29/2026	UNLIMITED LANDSCAPIN	8 - Printed	260413	48,500.00	0.00	541000	WATER-SEWER & CLEANING SERVIC	48,500.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027366	Header	4/29/2026	CAPCON LLC	8 - Printed	260274	36,116.78	0.00	573000	PURCHASE EQUIP-NOT BUSES/COMP	36,116.78
26027367	Header	4/29/2026	VIRTUCOM, INC.	8 - Printed	250482	41,986.12	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	41,986.12
26027368	Header	4/29/2026	CAPCON LLC	8 - Printed	260274	5,728.80	0.00	543000	REPAIR & MAINTENANCE SERVICE	5,728.80
26027369	Header	4/29/2026	VIRTUCOM, INC.	8 - Printed	260010	3,816.92	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	3,816.92
26027370	Header	4/29/2026	CDWG	8 - Printed	250481	21.99	0.00	561000	SUPPLIES	21.99
26027371	Header	4/29/2026	NASCO EDUCATION	0 - Closed		694.80	694.80	561500	EXPENDABLE EQUIPMENT	694.80
26027372	Header	4/29/2026	TRUE COLORS APPAREL	11 - Closed		3,342.00	3,342.00	589000	OTHER EXPENDITURES	3,342.00
26027373	Header	4/29/2026	THE NATIONAL BETA CL	8 - Printed		100.00	0.00	561000	SUPPLIES	100.00
26027374	Header	4/29/2026	SIX FLAGS OVER GEORG	11 - Closed		10,496.00	10,496.00	589000	OTHER EXPENDITURES	10,496.00
26027375	Header	4/29/2026	BRENTON WILLIAMS	11 - Closed		80.00	80.00	589000	OTHER EXPENDITURES	80.00
26027376	Header	4/29/2026	PUBLIX SUPER MARKETS	11 - Closed		41.25	41.25	589000	OTHER EXPENDITURES	41.25
26027377	Header	4/29/2026	COTTON KINGS SCREEN	11 - Closed		840.00	840.00	589000	OTHER EXPENDITURES	840.00
26027379	Header	4/29/2026	SAMS CLUB	11 - Closed		360.84	360.84	561000	SUPPLIES	360.84
26027386	Header	4/29/2026	PUBLIX SUPER MARKETS	11 - Closed		96.99	96.99	589000	OTHER EXPENDITURES	96.99
26027387	Header	4/29/2026	EPIC SPORTS INC	11 - Closed		251.58	251.58	589000	OTHER EXPENDITURES	251.58
26027388	Header	4/29/2026	PUBLIX SUPER MARKETS	11 - Closed		1,725.00	1,725.00	589000	OTHER EXPENDITURES	1,725.00
26027389	Header	4/29/2026	JONES SCHOOL SUPPLY	11 - Closed		78.94	78.94	589000	OTHER EXPENDITURES	78.94
26027390	Header	4/29/2026	SAMS CLUB	10 - Canceled		96.14	96.14	589000	OTHER EXPENDITURES	96.14
26027391	Header	4/29/2026	SAMS CLUB	11 - Closed		506.46	506.46	589000	OTHER EXPENDITURES	506.46
26027392	Header	4/29/2026	US GAMES	11 - Closed		778.37	778.37	589000	OTHER EXPENDITURES	778.37
26027395	Header	4/29/2026	SAMS CLUB	11 - Closed		178.73	178.73	589000	OTHER EXPENDITURES	178.73
26027396	Header	4/29/2026	SAMS CLUB	11 - Closed		568.09	568.09	589000	OTHER EXPENDITURES	568.09
26027397	Header	4/29/2026	SUBURBAN CUSTOM AWAR	11 - Closed		724.11	724.11	581000	DUES AND FEES	724.11
26027398	Header	4/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26027401	Header	4/29/2026	SAMS CLUB	11 - Closed		163.46	163.46	589000	OTHER EXPENDITURES	163.46
26027402	Header	4/29/2026	PUBLIX SUPER MARKETS	11 - Closed		162.99	162.99	589000	OTHER EXPENDITURES	162.99
26027403	Header	4/29/2026	UNIVERSITY OF GEORGI	11 - Closed		160.00	160.00	581000	DUES AND FEES	160.00
26027404	Header	4/29/2026	TREERING CORPORATION	11 - Closed		1,233.54	1,233.54	561000	SUPPLIES	1,233.54
26027405	Header	4/29/2026	CLOUD 9 EVERYTHING	11 - Closed		655.29	655.29	581000	DUES AND FEES	655.29
26027406	Header	4/29/2026	SKIPS CATERING	11 - Closed		2,958.75	2,958.75	581000	DUES AND FEES	2,958.75
26027408	Header	4/29/2026	SAMS CLUB	11 - Closed		85.39	85.39	589000	OTHER EXPENDITURES	85.39
26027409	Header	4/29/2026	ERNEST PETERS	11 - Closed		124.00	124.00	589000	OTHER EXPENDITURES	124.00
26027410	Header	4/29/2026	US GAMES	11 - Closed		579.50	579.50	589000	OTHER EXPENDITURES	579.50
26027413	Header	4/29/2026	BASH PARTY	8 - Printed		1,995.31	0.00	530000	PURCHASED PROF/TECH SERVICES	1,995.31
26027415	Header	4/29/2026	SUBURBAN CUSTOM AWAR	11 - Closed		166.50	166.50	589000	OTHER EXPENDITURES	166.50
26027416	Header	4/29/2026	SAMS CLUB	11 - Closed		178.06	178.06	589000	OTHER EXPENDITURES	178.06
26027417	Header	4/29/2026	CHICK FIL A TURNER H	11 - Closed		2,945.80	2,945.80	561000	SUPPLIES	2,945.80
26027418	Header	4/29/2026	I WIN PRINTING & APP	11 - Closed		340.00	340.00	589000	OTHER EXPENDITURES	340.00
26027419	Header	4/29/2026	WEST MUSIC	11 - Closed		720.00	720.00	561000	SUPPLIES	720.00
26027420	Header	4/29/2026	JONES SCHOOL SUPPLY	11 - Closed		434.80	434.80	589000	OTHER EXPENDITURES	434.80
26027422	Header	4/29/2026	CLOUD 9 EVERYTHING	11 - Closed		3,115.50	3,115.50	581000	DUES AND FEES	3,115.50
26027423	Header	4/29/2026	ROYAL TROPHIES	11 - Closed		833.10	833.10	581000	DUES AND FEES	833.10
26027425	Header	4/29/2026	JONES SCHOOL SUPPLY	11 - Closed		441.39	441.39	561000	SUPPLIES	441.39

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26027426	Header	4/29/2026	ROYAL TROPHIES	11 - Closed		407.40	407.40	589000	OTHER EXPENDITURES	407.40
26027427	Header	4/29/2026	JONES SCHOOL SUPPLY	11 - Closed		186.00	186.00	561000	SUPPLIES	186.00
26027428	Header	4/29/2026	KENLEYS CATERING & S	11 - Closed		424.80	424.80	589000	OTHER EXPENDITURES	424.80
26027429	Header	4/29/2026	SIX FLAGS OVER GEORG	11 - Closed		2,691.00	2,691.00	589000	OTHER EXPENDITURES	2,691.00
26027430	Header	4/29/2026	SIX FLAGS OVER GEORG	11 - Closed		2,720.00	2,720.00	581000	DUES AND FEES	2,720.00
26027431	Header	4/29/2026	TIME TO ESCAPE: THE	11 - Closed		2,125.00	2,125.00	581000	DUES AND FEES	2,125.00
26027432	Header	4/29/2026	SAMS CLUB	11 - Closed		177.62	177.62	589000	OTHER EXPENDITURES	177.62
26027434	Header	4/29/2026	TOP CLASS BARBER SAL	11 - Closed		405.00	405.00	589000	OTHER EXPENDITURES	405.00
26027435	Header	4/29/2026	CHICK FIL A STONE MO	11 - Closed		169.07	169.07	589000	OTHER EXPENDITURES	169.07
26027436	Header	4/29/2026	PATRICIA'S SPIRITWEA	6 - Posted		713.20	0.00	589000	OTHER EXPENDITURES	713.20
26027437	Header	4/29/2026	THE KROGER CO	11 - Closed		160.35	160.35	561000	SUPPLIES	160.35
26027439	Header	4/29/2026	OLIVE GARDEN	11 - Closed		1,129.75	1,129.75	589000	OTHER EXPENDITURES	1,129.75
26027440	Header	4/29/2026	CROWN AWARDS	11 - Closed		1,195.00	1,195.00	561000	SUPPLIES	1,195.00
26027442	Header	4/29/2026	OFFICE DEPOT BUSINES	6 - Posted		101.26	0.00	561000	SUPPLIES	101.26
26027444	Header	4/29/2026	GORDON FOOD SER CEN	6 - Posted		470.97	177.67	561000	SUPPLIES	470.97
26027445	Header	4/29/2026	SAMS CLUB	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26027447	Header	4/29/2026	PUBLIX SUPER MARKETS	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26027448	Header	4/29/2026	COSTCO WHOLESALE	11 - Closed		384.63	384.63	561000	SUPPLIES	384.63
26027450	Header	4/29/2026	PUBLIX SUPER MARKETS	11 - Closed		85.36	85.36	561000	SUPPLIES	85.36
26027452	Header	4/29/2026	SOUTHERN STAR MUSIC	11 - Closed		2,081.00	2,081.00	581000	DUES AND FEES	2,081.00
26027453	Header	4/29/2026	SAMS CLUB	11 - Closed		82.86	82.86	561000	SUPPLIES	82.86
26027454	Header	4/29/2026	CHICK FIL A WESLEY C	11 - Closed		109.50	109.50	589000	OTHER EXPENDITURES	109.50
26027455	Header	4/29/2026	KRISPY KREME DOUGHNU	6 - Posted		159.88	0.00	589000	OTHER EXPENDITURES	159.88
26027457	Header	4/29/2026	SAMS CLUB	11 - Closed		253.07	253.07	561000	SUPPLIES	253.07
26027458	Header	4/29/2026	CHRIS CATERS 2 YOU	11 - Closed		675.00	675.00	589000	OTHER EXPENDITURES	675.00
26027460	Header	4/29/2026	DCSD TRANSPORTATION	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26027461	Header	4/29/2026	SHERRY M. CANION-WRI	11 - Closed		403.57	403.57	589000	OTHER EXPENDITURES	403.57
26027462	Header	4/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		82.50	82.50	589000	OTHER EXPENDITURES	82.50
26027463	Header	4/29/2026	TRICIA NEWMYER	11 - Closed		378.00	378.00	581000	DUES AND FEES	378.00
26027466	Header	4/29/2026	DCSD TRANSPORTATION	11 - Closed		141.00	141.00	589000	OTHER EXPENDITURES	141.00
26027468	Header	4/29/2026	JONES SCHOOL SUPPLY	11 - Closed		615.72	615.72	589000	OTHER EXPENDITURES	615.72
26027469	Header	4/29/2026	PATRICIA'S SPIRITWEA	11 - Closed		639.30	639.30	589000	OTHER EXPENDITURES	639.30
26027470	Header	4/29/2026	SAMS CLUB	11 - Closed		90.00	90.00	589000	OTHER EXPENDITURES	90.00
26027473	Header	4/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		886.50	886.50	589000	OTHER EXPENDITURES	886.50
26027476	Header	4/29/2026	DEKALB COUNTY SCHOOL	11 - Closed		393.60	393.60	589000	OTHER EXPENDITURES	393.60
26027478	Header	4/29/2026	JASONS DELI	11 - Closed		673.19	673.19	589000	OTHER EXPENDITURES	673.19
26027479	Header	4/29/2026	POWDERED SWIRL FUNNE	11 - Closed		600.00	600.00	589000	OTHER EXPENDITURES	600.00
26027480	Header	4/29/2026	SAMS CLUB	11 - Closed		65.12	65.12	589000	OTHER EXPENDITURES	65.12
26027481	Header	4/29/2026	SAMS CLUB	11 - Closed		180.00	180.00	589000	OTHER EXPENDITURES	180.00
26027482	Header	4/29/2026	SAMS CLUB	11 - Closed		910.00	910.00	589000	OTHER EXPENDITURES	910.00
26027483	Header	4/29/2026	SAMS CLUB	11 - Closed		365.00	365.00	589000	OTHER EXPENDITURES	365.00
26027487	Header	4/29/2026	GENUINE APPAREL LLC	11 - Closed		765.00	765.00	581000	DUES AND FEES	765.00
26027489	Header	4/29/2026	HIGH TOUCH HIGH TECH	6 - Posted		670.50	0.00	589000	OTHER EXPENDITURES	670.50

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FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027492	Header	4/29/2026	THE KROGER CO	11 - Closed		80.24	80.24	561000	SUPPLIES	80.24
26027493	Header	4/29/2026	PUBLIX SUPER MARKETS	11 - Closed		196.77	196.77	589000	OTHER EXPENDITURES	196.77
26027494	Header	4/29/2026	DUNKIN DONUTS	11 - Closed		214.05	214.05	561000	SUPPLIES	214.05
26027495	Header	4/29/2026	MAGGIANOS LITTLE ITA	10 - Canceled		1,720.00	1,720.00	589000	OTHER EXPENDITURES	1,720.00
26027496	Header	4/29/2026	DRUID HILLS MS	11 - Closed		175.00	175.00	581000	DUES AND FEES	175.00
26027497	Header	4/29/2026	LASEANE WILSON	10 - Canceled		972.00	972.00	589000	OTHER EXPENDITURES	972.00
26027498	Header	4/29/2026	SAMS CLUB	11 - Closed		423.03	423.03	589000	OTHER EXPENDITURES	423.03
26027499	Header	4/29/2026	ACC WHOLESALE	11 - Closed		1,345.99	1,345.99	561000	SUPPLIES	1,345.99
26027500	Header	4/29/2026	SIX FLAGS OVER GEORG	11 - Closed		8,000.00	8,000.00	242110	ACCOUNTS PAYABLE-FUND 500 ONLY	8,000.00
26027501	Header	4/29/2026	SKY ZONE	11 - Closed		972.00	972.00	589000	OTHER EXPENDITURES	972.00
26027502	Header	4/29/2026	SAMS CLUB	11 - Closed		418.10	418.10	589000	OTHER EXPENDITURES	418.10
26027505	Header	4/29/2026	SAMS CLUB	11 - Closed		673.51	673.51	581000	DUES AND FEES	673.51
26027506	Header	4/29/2026	HONORS GRADUATION	11 - Closed		70.00	70.00	561000	SUPPLIES	70.00
26027507	Header	4/29/2026	ULTIMATE MOBILE GAMI	11 - Closed		603.25	603.25	589000	OTHER EXPENDITURES	603.25
26027509	Header	4/29/2026	SAMS CLUB	11 - Closed		508.00	508.00	561000	SUPPLIES	508.00
26027510	Header	4/29/2026	COSTCO WHOLESALE	11 - Closed		1,351.50	1,351.50	561000	SUPPLIES	1,351.50
26027512	Header	4/29/2026	HERFF JONES COMPANY	11 - Closed		168.00	168.00	561000	SUPPLIES	168.00
26027517	Header	4/29/2026	SUBURBAN CUSTOM AWAR	11 - Closed		600.28	600.28	589000	OTHER EXPENDITURES	600.28
26027518	Header	4/29/2026	SAMS CLUB	11 - Closed		532.84	532.84	589000	OTHER EXPENDITURES	532.84
26027519	Header	4/29/2026	PINEHILL AWARDS LLC	11 - Closed		306.00	306.00	589000	OTHER EXPENDITURES	306.00
26027521	Header	4/29/2026	R&W MOTORCOACH INC	11 - Closed		4,000.00	4,000.00	589000	OTHER EXPENDITURES	4,000.00
26027523	Header	4/29/2026	MY PURSUIT OF EXCELL	8 - Printed		7,997.00	0.00	561000	SUPPLIES	7,997.00
26027524	Header	4/30/2026	SCHOOL BOX, INC	8 - Printed		1,472.13	0.00	561000	SUPPLIES	1,472.13
26027525	Header	4/30/2026	LEARNING LABS INC	8 - Printed		704.98	0.00	561000	SUPPLIES	704.98
26027526	Header	4/30/2026	BOUND TO STAY BOUND	8 - Printed		892.98	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	892.98
26027527	Header	4/30/2026	BLICK ART MATERIALS	8 - Printed		204.80	0.00	561000	SUPPLIES	204.80
26027528	Header	4/30/2026	AGC EDUCATION INC.	8 - Printed		1,881.50	0.00	561000	SUPPLIES	1,881.50
26027529	Header	4/30/2026	NASCO	8 - Printed		1,742.36	0.00	561000	SUPPLIES	1,742.36
26027530	Header	4/30/2026	FUN AND FUNCTION	8 - Printed		4,312.00	0.00	561000	SUPPLIES	2,428.44
	Account							561500	EXPENDABLE EQUIPMENT	1,883.56
26027531	Header	4/30/2026	ROCHESTER 100 INC	8 - Printed		1,530.00	0.00	561000	SUPPLIES	1,530.00
26027532	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		1,197.57	0.00	561500	EXPENDABLE EQUIPMENT	1,197.57
26027533	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		1,668.18	0.00	561000	SUPPLIES	1,668.18
26027534	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		1,424.83	0.00	561000	SUPPLIES	1,424.83
26027535	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		307.20	0.00	561000	SUPPLIES	307.20
26027536	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		172.23	0.00	561000	SUPPLIES	172.23
26027537	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		177.79	0.00	561000	SUPPLIES	177.79
26027538	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		1,687.93	0.00	561000	SUPPLIES	1,687.93
26027539	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		1,308.33	0.00	561000	SUPPLIES	1,308.33
26027540	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		1,317.77	0.00	561000	SUPPLIES	497.30
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	25.95
								561500	EXPENDABLE EQUIPMENT	794.52
26027541	Header	4/30/2026	STAPLES BUSINESS ADV	8 - Printed		3,491.02	0.00	561500	EXPENDABLE EQUIPMENT	47.16

DEKALB COUNTY SCHOOL DISTRICT
FY2026 PURCHASE ORDER REPORT (MUNIS ERP)
YTD REPORT (as of 4/30/2026)

Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	3,443.86
26027542	Header	4/30/2026	CDWG	8 - Printed		1,075.28	0.00	561000	SUPPLIES	1,075.28
26027543	Header	4/30/2026	NISEWONGER AUDIO VIS	8 - Printed		600.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	600.00
26027544	Header	4/30/2026	MUSIC AND ARTS	8 - Printed		649.95	0.00	561000	SUPPLIES	649.95
26027545	Header	4/30/2026	BARNES & NOBLE BOOKS	8 - Printed		3,322.00	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,322.00
26027546	Header	4/30/2026	DAVENS CERAMIC CENTE	8 - Printed		336.35	0.00	561000	SUPPLIES	336.35
26027547	Header	4/30/2026	TOLEDO P E SUPPLY CO	8 - Printed		528.14	0.00	561000	SUPPLIES	528.14
26027548	Header	4/30/2026	ULINE INC	8 - Printed		179.85	0.00	561000	SUPPLIES	179.85
26027549	Header	4/30/2026	ULINE INC	8 - Printed		2,308.16	0.00	561500	EXPENDABLE EQUIPMENT	2,308.16
26027550	Header	4/30/2026	KENLEYS CATERING & S	8 - Printed		904.40	0.00	561000	SUPPLIES	904.40
26027551	Header	4/30/2026	HIGH TOUCH HIGH TECH	8 - Printed		6,640.00	0.00	530000	PURCHASED PROF/TECH SERVICES	6,640.00
26027552	Header	4/30/2026	B&H PHOTO VIDEO INC	8 - Printed		351.95	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	351.95
26027553	Header	4/30/2026	DEMCO INC	8 - Printed		235.60	0.00	561000	SUPPLIES	235.60
26027554	Header	4/30/2026	DEMCO INC	8 - Printed		624.23	0.00	561000	SUPPLIES	624.23
26027555	Header	4/30/2026	APPLE COMPUTER	8 - Printed		2,167.99	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,167.99
26027556	Header	4/30/2026	APPLE COMPUTER	8 - Printed		528.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	528.00
26027557	Header	4/30/2026	BEST BUY BUSINESS AD	8 - Printed		784.44	0.00	561500	EXPENDABLE EQUIPMENT	784.44
26027558	Header	4/30/2026	CHICK FIL A NORTHLAK	0 - Closed		613.86	613.86	561000	SUPPLIES	613.86
26027559	Header	4/30/2026	GRAINGER	8 - Printed		6,450.00	0.00	561500	EXPENDABLE EQUIPMENT	6,450.00
26027560	Header	4/30/2026	ORIENTAL TRADING CO	8 - Printed		340.00	0.00	561000	SUPPLIES	340.00
26027561	Header	4/30/2026	PERIMETER OFFICE PRO	8 - Printed		3,980.56	0.00	561000	SUPPLIES	3,980.56
26027562	Header	4/30/2026	PERIMETER OFFICE PRO	8 - Printed		2,964.56	0.00	561000	SUPPLIES	2,964.56
26027563	Header	4/30/2026	PERIMETER OFFICE PRO	8 - Printed		455.44	0.00	561000	SUPPLIES	455.44
26027564	Header	4/30/2026	PERMA-BOUND BOOKS	8 - Printed		344.31	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	344.31
26027565	Header	4/30/2026	POSITIVE PROMOTIONS	8 - Printed		2,480.72	0.00	561000	SUPPLIES	2,480.72
26027566	Header	4/30/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027567	Header	4/30/2026	PRECISION VISION	8 - Printed		235.00	0.00	561000	SUPPLIES	235.00
26027568	Header	4/30/2026	S&S WORLDWIDE INC	8 - Printed		449.59	0.00	561000	SUPPLIES	449.59
26027569	Header	4/30/2026	TEACHER DIRECT	8 - Printed		385.50	0.00	561000	SUPPLIES	385.50
26027570	Header	4/30/2026	JUNIOR LIBRARY GUILD	8 - Printed		718.90	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	718.90
26027571	Header	4/30/2026	COTTON KINGS SCREEN	0 - Closed		375.00	375.00	530000	PURCHASED PROF/TECH SERVICES	375.00
26027572	Header	4/30/2026	ASCD, ISTE	8 - Printed		895.00	0.00	581000	DUES AND FEES	895.00
26027573	Header	4/30/2026	QUILL	8 - Printed		2,481.25	0.00	561000	SUPPLIES	2,481.25
26027574	Header	4/30/2026	QUILL	8 - Printed		121.36	0.00	561000	SUPPLIES	121.36
26027575	Header	4/30/2026	QUILL	8 - Printed		689.32	179.98	561000	SUPPLIES	689.32
26027576	Header	4/30/2026	QUILL	8 - Printed		103.47	0.00	561000	SUPPLIES	17.98
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	85.49
26027577	Header	4/30/2026	TOONS4BIZ	8 - Printed		1,106.45	0.00	561500	EXPENDABLE EQUIPMENT	1,106.45
26027578	Header	4/30/2026	ETHIOPIAN COMMUNITY	8 - Printed		6,070.74	0.00	544100	RENTAL OF LAND OR BUILDINGS	6,070.74
26027579	Header	4/30/2026	GEORGIA STATE UNIV.	8 - Printed		520.41	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	520.41
26027580	Header	4/30/2026	VARITRONICS, LLC	8 - Printed		822.92	0.00	561000	SUPPLIES	822.92
26027581	Header	4/30/2026	WEBSTAURANTSTORE	8 - Printed		8,988.51	0.00	561500	EXPENDABLE EQUIPMENT	8,988.51
26027582	Header	4/30/2026	NASCO EDUCATION	8 - Printed		636.21	0.00	561000	SUPPLIES	636.21

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26027583	Header	4/30/2026	NASCO EDUCATION	8 - Printed		24.60	0.00	561000	SUPPLIES	24.60
26027584	Header	4/30/2026	NASCO EDUCATION	8 - Printed		998.06	0.00	561000	SUPPLIES	998.06
26027585	Header	4/30/2026	NASCO EDUCATION	8 - Printed		67.39	0.00	561000	SUPPLIES	11.95
	Account							561500	EXPENDABLE EQUIPMENT	55.44
26027586	Header	4/30/2026	LAKESHORE LEARNING M	8 - Printed		2,180.25	0.00	561500	EXPENDABLE EQUIPMENT	2,180.25
26027587	Header	4/30/2026	OFFICE DEPOT BUSINES	8 - Printed		399.09	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	399.09
26027588	Header	4/30/2026	OFFICE DEPOT BUSINES	8 - Printed		324.08	0.00	561000	SUPPLIES	64.99
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	259.09
26027589	Header	4/30/2026	EDMAT COMPANY	8 - Printed		84,052.50	0.00	561000	SUPPLIES	84,052.50
26027590	Header	4/30/2026	OFFICE DEPOT BUSINES	8 - Printed		1,577.46	0.00	561000	SUPPLIES	1,095.67
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	181.80
								561600	EXPENDABLE COMPUTER EQUIPMENT	299.99
26027591	Header	4/30/2026	OFFICE DEPOT BUSINES	8 - Printed		1,527.47	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	792.10
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	735.37
26027592	Header	4/30/2026	GEORGIA AQUARIUM	0 - Closed		500.00	500.00	581000	DUES AND FEES	500.00
26027593	Header	4/30/2026	FOLLETT CONTENT SOLU	8 - Printed		1,537.09	0.00	561000	SUPPLIES	1,537.09
26027594	Header	4/30/2026	NADIA TROTTER	8 - Printed		886.20	0.00	530000	PURCHASED PROF/TECH SERVICES	886.20
26027595	Header	4/30/2026	PITSCO EDUCATION LL	8 - Printed		3,642.58	0.00	561000	SUPPLIES	412.58
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	540.00
								561500	EXPENDABLE EQUIPMENT	591.00
								561600	EXPENDABLE COMPUTER EQUIPMENT	2,099.00
26027596	Header	4/30/2026	INTEGRATED COMMUNICA	8 - Printed	260305	86,747.27	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	86,747.27
26027597	Header	4/30/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	16,994.03	0.00	561500	EXPENDABLE EQUIPMENT	16,994.03
26027598	Header	4/30/2026	IMAGE360 TUCKER	8 - Printed	260187	824.60	0.00	561500	EXPENDABLE EQUIPMENT	824.60
26027599	Header	4/30/2026	JHANEEL THOMPSON	8 - Printed	260258	4,121.00	3,588.00	530000	PURCHASED PROF/TECH SERVICES	4,121.00
26027600	Header	4/30/2026	VIRTUCOM, INC.	8 - Printed	260010	2,932.00	0.00	561500	EXPENDABLE EQUIPMENT	2,932.00
26027601	Header	4/30/2026	BUY-RITE BEAUTY SALO	8 - Printed		71,613.00	0.00	561500	EXPENDABLE EQUIPMENT	71,613.00
26027602	Header	4/30/2026	VETCOR OF NORCROSS	8 - Printed	260274	11,082.56	0.00	543000	REPAIR & MAINTENANCE SERVICE	11,082.56
26027603	Header	4/30/2026	AVEANNA HEALTHCARE	8 - Printed	250439	100,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26027604	Header	4/30/2026	STEPPING STONES	8 - Printed	250439	100,000.00	7,324.20	530000	PURCHASED PROF/TECH SERVICES	100,000.00
26027605	Header	4/30/2026	ROBERT HALF	8 - Printed	23000191	43,200.00	0.00	530000	PURCHASED PROF/TECH SERVICES	43,200.00
26027606	Header	4/30/2026	DELTA-T GROUP INC	8 - Printed	250439	250,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	250,000.00
26027607	Header	4/30/2026	CLEAN-A-BLIND OF ATL	8 - Printed	260020	16,600.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	16,600.00
26027608	Header	4/30/2026	ATLANTA CARGO TRANSP	8 - Printed	24000175	86,469.00	0.00	530000	PURCHASED PROF/TECH SERVICES	86,469.00
26027609	Header	4/30/2026	HALL BOOTH SMITH, PC	0 - Closed	23000402	95,873.64	95,873.64	534000	PROFESSIONAL LEGAL SERVICES	95,873.64
26027610	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		144.12	144.12	589000	OTHER EXPENDITURES	144.12
26027611	Header	4/30/2026	HALL BOOTH SMITH, PC	0 - Closed	23000402	137,076.43	137,076.43	534000	PROFESSIONAL LEGAL SERVICES	137,076.43
26027612	Header	4/30/2026	SAMS CLUB	11 - Closed		267.70	267.70	589000	OTHER EXPENDITURES	267.70
26027613	Header	4/30/2026	SUBURBAN CUSTOM AWAR	11 - Closed		492.53	492.53	561000	SUPPLIES	492.53
26027614	Header	4/30/2026	SAMS CLUB	11 - Closed		370.47	370.47	589000	OTHER EXPENDITURES	370.47
26027615	Header	4/30/2026	KREATIVE MEMORIES BY	11 - Closed		1,100.00	1,100.00	561000	SUPPLIES	1,100.00
26027616	Header	4/30/2026	MAGGIANOS LITTLE ITA	8 - Printed		1,617.29	0.00	561000	SUPPLIES	1,617.29
26027617	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		43.80	43.80	589000	OTHER EXPENDITURES	43.80

DEKALB COUNTY SCHOOL DISTRICT
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26027618	Header	4/30/2026	GOLDEN AVENUE	11 - Closed		1,500.00	1,500.00	561000	SUPPLIES	1,500.00
26027619	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		202.10	202.10	589000	OTHER EXPENDITURES	202.10
26027620	Header	4/30/2026	HONEY BAKED HAM COMP	11 - Closed		899.10	899.10	589000	OTHER EXPENDITURES	899.10
26027621	Header	4/30/2026	GOLDEN AVENUE	11 - Closed		150.00	150.00	561000	SUPPLIES	150.00
26027622	Header	4/30/2026	SAMS CLUB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26027623	Header	4/30/2026	SAMS CLUB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26027624	Header	4/30/2026	MAGGIANOS LITTLE ITA	11 - Closed		1,720.00	1,720.00	589000	OTHER EXPENDITURES	1,720.00
26027625	Header	4/30/2026	VENTANAS	11 - Closed		12,094.20	12,094.20	544400	OTHER RENTALS	12,094.20
26027629	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		595.85	595.85	561000	SUPPLIES	595.85
26027630	Header	4/30/2026	SHUMA SPORTS	8 - Printed		79.00	0.00	559500	OTHER PURCHASED SERVICES	79.00
26027632	Header	4/30/2026	JEREMY ANDERSON GRO	11 - Closed		144.00	144.00	589000	OTHER EXPENDITURES	144.00
26027633	Header	4/30/2026	GOLDEN CORRAL	11 - Closed		300.93	300.93	589000	OTHER EXPENDITURES	300.93
26027634	Header	4/30/2026	LONGHORN STEAKHOUSE	11 - Closed		131.28	131.28	589000	OTHER EXPENDITURES	131.28
26027635	Header	4/30/2026	HONEY BAKED HAM COMP	11 - Closed		241.78	241.78	589000	OTHER EXPENDITURES	241.78
26027636	Header	4/30/2026	GOLDEN CORRAL	11 - Closed		420.83	420.83	589000	OTHER EXPENDITURES	420.83
26027637	Header	4/30/2026	SAMS CLUB	11 - Closed		510.53	510.53	589000	OTHER EXPENDITURES	510.53
26027638	Header	4/30/2026	SAMS CLUB	11 - Closed		509.00	509.00	561000	SUPPLIES	509.00
26027639	Header	4/30/2026	LOGOSURFING PROMOTIO	11 - Closed		1,641.09	1,641.09	589000	OTHER EXPENDITURES	1,641.09
26027640	Header	4/30/2026	VILLAGE PHOTOGRAPHY	11 - Closed		216.00	216.00	589000	OTHER EXPENDITURES	216.00
26027641	Header	4/30/2026	BIMA DESIGNS	11 - Closed		2,000.00	2,000.00	589000	OTHER EXPENDITURES	2,000.00
26027642	Header	4/30/2026	SOMETHING TO REMEMBE	11 - Closed		175.00	175.00	589000	OTHER EXPENDITURES	175.00
26027643	Header	4/30/2026	CREATIVE CUSTOM WEAR	11 - Closed		375.00	375.00	559500	OTHER PURCHASED SERVICES	375.00
26027644	Header	4/30/2026	THE SPARKLE LABB	11 - Closed		110.00	110.00	589000	OTHER EXPENDITURES	110.00
26027645	Header	4/30/2026	GAMERS HIDEOUT ATL	11 - Closed		550.00	550.00	559500	OTHER PURCHASED SERVICES	550.00
26027646	Header	4/30/2026	SAMS CLUB	11 - Closed		226.57	226.57	589000	OTHER EXPENDITURES	226.57
26027647	Header	4/30/2026	PICKENS T-SHIRT &	11 - Closed		1,655.10	1,655.10	589000	OTHER EXPENDITURES	1,655.10
26027648	Header	4/30/2026	SPINNIN ON FAITH 360	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26027649	Header	4/30/2026	ANDRETTI INDOOR KART	11 - Closed		1,265.00	1,265.00	581000	DUES AND FEES	1,265.00
26027650	Header	4/30/2026	DATE-DEKALB AGRICULT	11 - Closed		125.00	125.00	589000	OTHER EXPENDITURES	125.00
26027651	Header	4/30/2026	MORRISDE PHOTOGRAPHY	11 - Closed		2,750.00	2,750.00	589000	OTHER EXPENDITURES	2,750.00
26027653	Header	4/30/2026	MOES SOUTHWEST GRILL	11 - Closed		618.37	618.37	589000	OTHER EXPENDITURES	618.37
26027654	Header	4/30/2026	LAKEYDA ZACKERY	11 - Closed		1,322.00	1,322.00	589000	OTHER EXPENDITURES	1,322.00
26027655	Header	4/30/2026	SIX FLAGS OVER GEORG	11 - Closed		1,650.00	1,650.00	581000	DUES AND FEES	1,650.00
26027656	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		85.48	85.48	589000	OTHER EXPENDITURES	85.48
26027657	Header	4/30/2026	DCSD TRANSPORTATION	11 - Closed		625.50	625.50	589000	OTHER EXPENDITURES	625.50
26027658	Header	4/30/2026	ROYAL ROOM EVENTS	11 - Closed		4,850.00	4,850.00	589000	OTHER EXPENDITURES	4,850.00
26027659	Header	4/30/2026	JONES SCHOOL SUPPLY	11 - Closed		158.99	158.99	589000	OTHER EXPENDITURES	158.99
26027660	Header	4/30/2026	HIBBARD FOUNDATION	11 - Closed		2,500.00	2,500.00	589000	OTHER EXPENDITURES	2,500.00
26027661	Header	4/30/2026	OLD FASHION CANDY CO	11 - Closed		4,919.10	4,919.10	589000	OTHER EXPENDITURES	4,919.10
26027662	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26027663	Header	4/30/2026	UNIVERSITY OF GEORGI	11 - Closed		878.00	878.00	581000	DUES AND FEES	878.00
26027664	Header	4/30/2026	TRIANGLE LAWN GAMES	11 - Closed		215.30	215.30	589000	OTHER EXPENDITURES	215.30
26027665	Header	4/30/2026	KODAKSKITCHEN	11 - Closed		145.00	145.00	589000	OTHER EXPENDITURES	145.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027667	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		398.94	398.94	589000	OTHER EXPENDITURES	398.94
26027671	Header	4/30/2026	SAMS CLUB	11 - Closed		830.00	830.00	589000	OTHER EXPENDITURES	830.00
26027672	Header	4/30/2026	ANGELIA MAJOR	11 - Closed		40.00	40.00	589000	OTHER EXPENDITURES	40.00
26027673	Header	4/30/2026	SAMS CLUB	11 - Closed		1,990.68	1,990.68	589000	OTHER EXPENDITURES	1,990.68
26027674	Header	4/30/2026	SAMS CLUB	11 - Closed		1,482.60	1,482.60	589000	OTHER EXPENDITURES	1,482.60
26027675	Header	4/30/2026	SAMS CLUB	11 - Closed		603.10	603.10	581000	DUES AND FEES	603.10
26027677	Header	4/30/2026	KEITH A JONES	11 - Closed		336.82	336.82	589000	OTHER EXPENDITURES	336.82
26027680	Header	4/30/2026	ZATA'S CREATIONS	11 - Closed		300.00	300.00	581000	DUES AND FEES	300.00
26027681	Header	4/30/2026	DATE-DEKALB AGRICULT	11 - Closed		225.00	225.00	589000	OTHER EXPENDITURES	225.00
26027682	Header	4/30/2026	SCHOLASTIC BOOK FAIR	11 - Closed		732.01	732.01	589000	OTHER EXPENDITURES	732.01
26027683	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		595.82	595.82	561000	SUPPLIES	595.82
26027684	Header	4/30/2026	SAMS CLUB	11 - Closed		924.51	924.51	561000	SUPPLIES	924.51
26027685	Header	4/30/2026	QUENCH USA, INC.	11 - Closed		58.72	58.72	589000	OTHER EXPENDITURES	58.72
26027687	Header	4/30/2026	DOMINIQUE SAUNDERS	11 - Closed		291.73	291.73	589000	OTHER EXPENDITURES	291.73
26027688	Header	4/30/2026	PAPA JOHNS	11 - Closed		552.19	552.19	589000	OTHER EXPENDITURES	552.19
26027690	Header	4/30/2026	MUSIC THEATRE INTERN	11 - Closed		2,950.00	2,950.00	544400	OTHER RENTALS	2,950.00
26027692	Header	4/30/2026	SIX FLAGS OVER GEORG	11 - Closed		11,651.00	11,651.00	589000	OTHER EXPENDITURES	11,651.00
26027693	Header	4/30/2026	SAMSON TOURS, INC.	11 - Closed		2,987.50	2,987.50	581000	DUES AND FEES	2,987.50
26027695	Header	4/30/2026	SAMSON TOURS, INC.	11 - Closed		2,987.50	2,987.50	581000	DUES AND FEES	2,987.50
26027696	Header	4/30/2026	NATIONAL SCHOLASTIC	11 - Closed		293.00	293.00	581000	DUES AND FEES	293.00
26027704	Header	4/30/2026	SOCCER VILLAGE, INC.	11 - Closed		59.95	59.95	589000	OTHER EXPENDITURES	59.95
26027705	Header	4/30/2026	ANDRETTI INDOOR KART	11 - Closed		2,585.00	2,585.00	589000	OTHER EXPENDITURES	2,585.00
26027708	Header	4/30/2026	PUBLIX SUPER MARKETS	11 - Closed		185.94	185.94	561000	SUPPLIES	185.94
26027710	Header	4/30/2026	POPPIN STOP	11 - Closed		425.00	425.00	589000	OTHER EXPENDITURES	425.00
26027711	Header	4/30/2026	LOVE AT FIRST BITE A	11 - Closed		1,400.00	1,400.00	589000	OTHER EXPENDITURES	1,400.00
26027712	Header	4/30/2026	SAMS CLUB	11 - Closed		502.77	502.77	589000	OTHER EXPENDITURES	502.77
26027716	Header	4/30/2026	APPERSON EDUCATION P	8 - Printed		406.95	0.00	589000	OTHER EXPENDITURES	406.95
26027718	Header	4/30/2026	OLIVE GARDEN	11 - Closed		105.75	105.75	589000	OTHER EXPENDITURES	105.75
26027719	Header	4/30/2026	SKIPS CATERING	6 - Posted		2,958.75	0.00	581000	DUES AND FEES	2,958.75
26027720	Header	4/30/2026	GREAT CREATIONS	11 - Closed		301.00	301.00	581000	DUES AND FEES	301.00
26027721	Header	5/1/2026	SCHOOL BOX, INC	8 - Printed		41.91	0.00	561000	SUPPLIES	41.91
26027722	Header	5/1/2026	LEARNING LABS INC	8 - Printed		7,433.00	0.00	530000	PURCHASED PROF/TECH SERVICES	750.00
	Account							561500	EXPENDABLE EQUIPMENT	6,683.00
26027723	Header	5/1/2026	BOUND TO STAY BOUND	8 - Printed		397.74	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	397.74
26027724	Header	5/1/2026	BLICK ART MATERIALS	8 - Printed		99.60	0.00	561000	SUPPLIES	99.60
26027725	Header	5/1/2026	STAPLES BUSINESS ADV	8 - Printed		91.02	0.00	561000	SUPPLIES	91.02
26027726	Header	5/1/2026	STAPLES BUSINESS ADV	8 - Printed		1,071.29	0.00	561000	SUPPLIES	1,071.29
26027727	Header	5/1/2026	STAPLES BUSINESS ADV	8 - Printed		54.43	0.00	561500	EXPENDABLE EQUIPMENT	54.43
26027728	Header	5/1/2026	STAPLES BUSINESS ADV	8 - Printed		206.65	0.00	561000	SUPPLIES	206.65
26027729	Header	5/1/2026	STAPLES BUSINESS ADV	8 - Printed		737.07	0.00	561000	SUPPLIES	704.25
	Account							561500	EXPENDABLE EQUIPMENT	32.82
26027730	Header	5/1/2026	BARNES & NOBLE BOOKS	8 - Printed		3,224.60	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	3,224.60
26027731	Header	5/1/2026	GOPHER SPORT, MOVING	8 - Printed		1,029.00	0.00	561000	SUPPLIES	1,029.00

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26027732	Header	5/1/2026	ATLANTA GAS LIGHT CO	8 - Printed		96,471.31	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	96,471.31
26027733	Header	5/1/2026	ANNETTE R WALLER	8 - Printed		300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	300.00
26027734	Header	5/1/2026	WEBSTAURANTSTORE	8 - Printed		8,242.14	0.00	561000	SUPPLIES	8,242.14
26027735	Header	5/1/2026	ULINE INC	8 - Printed		288.62	0.00	561500	EXPENDABLE EQUIPMENT	288.62
26027736	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		2,484.89	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	991.77
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,493.12
26027737	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		4,576.76	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,590.52
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,986.24
26027738	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		3,812.57	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	3,342.79
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	469.78
26027739	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		4,854.66	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	2,574.17
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	2,280.49
26027740	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		1,145.57	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,145.57
26027741	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		1,976.97	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	483.85
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,493.12
26027742	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		751.04	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	751.04
26027743	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		2,482.63	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	989.51
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,493.12
26027744	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		1,215.97	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,215.97
26027745	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		2,400.22	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	437.32
	Account							561510	ATHLETICS UNIFORMS	469.78
								561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,493.12
26027746	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		2,869.45	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	2,869.45
26027747	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		1,957.81	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	464.69
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,493.12
26027748	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		1,477.89	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,477.89
26027749	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		2,953.98	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,460.86
	Account							561520	ATHLETICS EQUIPMENT<$5K/UNIT	1,493.12
26027750	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		1,734.78	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	1,734.78
26027751	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		3,204.66	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	3,204.66
26027752	Header	5/1/2026	MEDCO SUPPLY	8 - Printed		2,148.89	0.00	561001	FIRST AID SUPPLIES-ATHLETICS	2,148.89
26027753	Header	5/1/2026	DCSD TRANSPORTATION	8 - Printed		8,166.08	0.00	561000	SUPPLIES	8,166.08
26027754	Header	5/1/2026	STONE RIDGE EVENT CE	8 - Printed		2,000.00	0.00	544100	RENTAL OF LAND OR BUILDINGS	2,000.00
26027755	Header	5/1/2026	APPLE COMPUTER	8 - Printed		1,358.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	159.00
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,199.00
26027756	Header	5/1/2026	MARTA	8 - Printed		2,910.00	0.00	561000	SUPPLIES	2,910.00
26027757	Header	5/1/2026	PERIMETER OFFICE PRO	8 - Printed		1,747.07	0.00	561000	SUPPLIES	972.39
	Account							561100	SUPPLIES - TECHNOLOGY RELATED	774.68
26027758	Header	5/1/2026	PUBLIX SUPER MARKETS	0 - Closed		344.93	344.93	561000	SUPPLIES	344.93
26027759	Header	5/1/2026	MODITY INC	8 - Printed		15,750.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	15,750.00
26027760	Header	5/1/2026	QUILL	8 - Printed		4,107.44	0.00	561000	SUPPLIES	2,534.95
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	1,572.49
26027761	Header	5/1/2026	QUILL	8 - Printed		279.53	0.00	561000	SUPPLIES	279.53

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26027762	Header	5/1/2026	VARITRONICS, LLC	8 - Printed		2,399.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,399.00
26027763	Header	5/1/2026	FIELD DAYS AND MORE	8 - Printed		535.00	0.00	530000	PURCHASED PROF/TECH SERVICES	535.00
26027764	Header	5/1/2026	NASCO EDUCATION	8 - Printed		22.22	0.00	561000	SUPPLIES	22.22
26027765	Header	5/1/2026	NASCO EDUCATION	8 - Printed		711.08	0.00	561000	SUPPLIES	711.08
26027766	Header	5/1/2026	LAKESHORE LEARNING M	8 - Printed		125.35	0.00	561000	SUPPLIES	125.35
26027767	Header	5/1/2026	LAKESHORE LEARNING M	8 - Printed		87.34	0.00	561000	SUPPLIES	87.34
26027768	Header	5/1/2026	OFFICE DEPOT BUSINES	8 - Printed		14.55	0.00	561000	SUPPLIES	14.55
26027769	Header	5/1/2026	OFFICE DEPOT BUSINES	8 - Printed		260.02	0.00	561000	SUPPLIES	217.45
	Account							561500	EXPENDABLE EQUIPMENT	42.57
26027770	Header	5/1/2026	OFFICE DEPOT BUSINES	8 - Printed		794.45	0.00	561000	SUPPLIES	794.45
26027771	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		474.15	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	474.15
26027772	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		520.80	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	520.80
26027773	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		356.43	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	356.43
26027774	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		503.05	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	503.05
26027775	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		560.22	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	560.22
26027776	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		424.49	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	424.49
26027777	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		529.78	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	529.78
26027778	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		565.40	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	565.40
26027779	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		610.23	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	610.23
26027780	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		357.62	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	357.62
26027781	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		576.24	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	576.24
26027782	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		513.83	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	513.83
26027783	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		590.96	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	590.96
26027784	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		543.33	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	543.33
26027785	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		333.80	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	333.80
26027786	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		415.41	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	415.41
26027787	Header	5/1/2026	FOLLETT CONTENT SOLU	8 - Printed		583.41	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	583.41
26027788	Header	5/1/2026	LIGHTBOX LEARNING	8 - Printed		311.88	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	311.88
26027789	Header	5/1/2026	LIGHTBOX LEARNING	8 - Printed		181.93	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	181.93
26027790	Header	5/1/2026	SCIENCE FOR EVERYONE	8 - Printed		2,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	2,000.00
26027791	Header	5/1/2026	NOVEL EFFECT, INC	8 - Printed		799.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	799.00
26027792	Header	5/1/2026	TRANSFRVR	8 - Printed		42,252.30	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	38,410.98
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	3,841.32
26027793	Header	5/1/2026	BARCO PRODUCTS LLC	8 - Printed		6,881.98	0.00	561500	EXPENDABLE EQUIPMENT	6,881.98
26027794	Header	5/1/2026	THE R&R ALLIANCE INC	0 - Closed		500.00	500.00	530000	PURCHASED PROF/TECH SERVICES	500.00
26027795	Header	5/1/2026	VIRTUCOM, INC.	8 - Printed	260010	4,946.00	0.00	561500	EXPENDABLE EQUIPMENT	4,946.00
26027796	Header	5/1/2026	CINTAS #201 DECATUR	8 - Printed	24000059	10,000.00	0.00	544400	OTHER RENTALS	10,000.00
26027797	Header	5/1/2026	MATRIX ENGINEERING G	8 - Printed	250199	8,555.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	8,555.00
26027798	Header	5/1/2026	REGINALD MAHONE	8 - Printed	260126	9,300.00	0.00	530000	PURCHASED PROF/TECH SERVICES	9,300.00
26027799	Header	5/1/2026	ALS VAN LINE SERVICE	8 - Printed	24000175	8,000.00	0.00	530000	PURCHASED PROF/TECH SERVICES	8,000.00
26027800	Header	5/1/2026	BSN SPORTS LLC	8 - Printed	23000067	18,716.88	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	18,716.88
26027801	Header	5/1/2026	MATRIX ENGINEERING G	8 - Printed	250199	17,465.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	17,465.00
26027802	Header	5/1/2026	VIRTUCOM, INC.	8 - Printed	260010	2,473.00	0.00	561500	EXPENDABLE EQUIPMENT	2,473.00

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26027803	Header	5/1/2026	MATRIX ENGINEERING G	8 - Printed	250199	13,877.50	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	13,877.50
26027804	Header	5/1/2026	VIRTUCOM, INC.	8 - Printed	260010	2,833.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	2,833.00
26027812	Header	5/1/2026	STARLITE SKATE CENTE	11 - Closed		1,860.00	1,860.00	589000	OTHER EXPENDITURES	1,860.00
26027813	Header	5/1/2026	BOYS VOLLEYBALL OF G	11 - Closed		600.00	600.00	581000	DUES AND FEES	600.00
26027814	Header	5/1/2026	BHS SPIKE CLUB	11 - Closed		225.00	225.00	581000	DUES AND FEES	225.00
26027815	Header	5/1/2026	FLY HIGH BOUNCE HOUS	11 - Closed		843.00	843.00	589000	OTHER EXPENDITURES	843.00
26027816	Header	5/1/2026	XTREME FUN ON WHEELS	11 - Closed		1,125.00	1,125.00	589000	OTHER EXPENDITURES	1,125.00
26027817	Header	5/1/2026	SAMS CLUB	11 - Closed		264.88	264.88	589000	OTHER EXPENDITURES	264.88
26027819	Header	5/1/2026	LOVELY SETTINGS LLC	11 - Closed		900.00	900.00	589000	OTHER EXPENDITURES	900.00
26027823	Header	5/1/2026	SAMS CLUB	11 - Closed		60.00	60.00	589000	OTHER EXPENDITURES	60.00
26027825	Header	5/1/2026	MARCUS G. SALTER	11 - Closed		851.00	851.00	589000	OTHER EXPENDITURES	851.00
26027826	Header	5/1/2026	KRISPY KREME DOUGHNU	11 - Closed		159.88	159.88	589000	OTHER EXPENDITURES	159.88
26027827	Header	5/1/2026	DRUID HILLS MS	11 - Closed		250.00	250.00	581000	DUES AND FEES	250.00
26027828	Header	5/1/2026	MARCUS G. SALTER	11 - Closed		345.00	345.00	589000	OTHER EXPENDITURES	345.00
26027829	Header	5/1/2026	JONES SCHOOL SUPPLY	11 - Closed		158.50	158.50	589000	OTHER EXPENDITURES	158.50
26027830	Header	5/1/2026	GA FCCLA	11 - Closed		555.00	555.00	581000	DUES AND FEES	555.00
26027831	Header	5/1/2026	THE KROGER CO	11 - Closed		99.39	99.39	561000	SUPPLIES	99.39
26027832	Header	5/1/2026	SAMS CLUB	11 - Closed		406.68	406.68	589000	OTHER EXPENDITURES	406.68
26027833	Header	5/1/2026	JASONS DELI	11 - Closed		800.00	800.00	589000	OTHER EXPENDITURES	800.00
26027834	Header	5/1/2026	THE KROGER CO	11 - Closed		89.92	89.92	589000	OTHER EXPENDITURES	89.92
26027835	Header	5/1/2026	CHICK FIL A WESLEY C	11 - Closed		404.40	404.40	589000	OTHER EXPENDITURES	404.40
26027836	Header	5/1/2026	ATLANTA ICE CREAM CA	11 - Closed		545.00	545.00	589000	OTHER EXPENDITURES	545.00
26027838	Header	5/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		165.00	165.00	581000	DUES AND FEES	165.00
26027839	Header	5/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		166.50	166.50	581000	DUES AND FEES	166.50
26027840	Header	5/1/2026	SAMS CLUB	11 - Closed		207.79	207.79	589000	OTHER EXPENDITURES	207.79
26027841	Header	5/1/2026	DUNKIN DONUTS	11 - Closed		115.10	115.10	589000	OTHER EXPENDITURES	115.10
26027843	Header	5/1/2026	AMF BOWLING CENTERS	11 - Closed		1,475.01	1,475.01	589000	OTHER EXPENDITURES	1,475.01
26027844	Header	5/1/2026	INTOWN ACE HARDWARE	11 - Closed		80.95	80.95	581000	DUES AND FEES	80.95
26027845	Header	5/1/2026	RA-RAS HOME COOKING	11 - Closed		580.00	580.00	561000	SUPPLIES	580.00
26027846	Header	5/1/2026	BASH PARTY	11 - Closed		2,579.37	2,579.37	581000	DUES AND FEES	2,579.37
26027847	Header	5/1/2026	KEM DESIGNS LLC	11 - Closed		2,617.00	2,617.00	581000	DUES AND FEES	2,617.00
26027848	Header	5/1/2026	SHANITA PURDIE	11 - Closed		85.47	85.47	589000	OTHER EXPENDITURES	85.47
26027849	Header	5/1/2026	SAMS CLUB	11 - Closed		705.86	705.86	561000	SUPPLIES	705.86
26027851	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		114.18	114.18	589000	OTHER EXPENDITURES	114.18
26027853	Header	5/1/2026	BTB ATLANTA 1 LLC	11 - Closed		2,747.06	2,747.06	581000	DUES AND FEES	2,747.06
26027856	Header	5/1/2026	CHICK FIL A TURNER H	11 - Closed		513.63	513.63	561000	SUPPLIES	513.63
26027859	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		175.73	175.73	589000	OTHER EXPENDITURES	175.73
26027860	Header	5/1/2026	SAMS CLUB	11 - Closed		277.96	277.96	581000	DUES AND FEES	277.96
26027861	Header	5/1/2026	ROBIN ELDER	11 - Closed		768.96	768.96	589000	OTHER EXPENDITURES	768.96
26027864	Header	5/1/2026	PINEHILL AWARDS LLC	11 - Closed		94.00	94.00	561000	SUPPLIES	94.00
26027865	Header	5/1/2026	SIX FLAGS OVER GEORG	6 - Posted		4,830.00	0.00	581000	DUES AND FEES	4,830.00
26027868	Header	5/1/2026	VIBRANT TEEZ &THINGZ	11 - Closed		1,545.00	1,545.00	561000	SUPPLIES	1,545.00
26027871	Header	5/1/2026	SAMSON TOURS, INC.	6 - Posted		3,860.00	0.00	589000	OTHER EXPENDITURES	3,860.00

DEKALB COUNTY SCHOOL DISTRICT
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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027872	Header	5/1/2026	BRANDON MORGAN	11 - Closed		936.00	936.00	561000	SUPPLIES	936.00
26027873	Header	5/1/2026	KRISPY KREME DOUGHNU	11 - Closed		209.88	209.88	589000	OTHER EXPENDITURES	209.88
26027875	Header	5/1/2026	HONEY BAKED HAM COMP	11 - Closed		999.00	999.00	589000	OTHER EXPENDITURES	999.00
26027876	Header	5/1/2026	STONE MOUNTAIN SKATE	11 - Closed		1,275.00	1,275.00	589000	OTHER EXPENDITURES	1,275.00
26027878	Header	5/1/2026	IHOP 4444	11 - Closed		374.99	374.99	589000	OTHER EXPENDITURES	374.99
26027880	Header	5/1/2026	JASONS DELI	11 - Closed		533.79	533.79	589000	OTHER EXPENDITURES	533.79
26027881	Header	5/1/2026	DONNA BLAIR	11 - Closed		193.25	193.25	589000	OTHER EXPENDITURES	193.25
26027882	Header	5/1/2026	DCSD TRANSPORTATION	11 - Closed		646.50	646.50	581000	DUES AND FEES	646.50
26027883	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		996.22	996.22	589000	OTHER EXPENDITURES	996.22
26027884	Header	5/1/2026	DEKALB COUNTY SCHOOL	11 - Closed		543.00	543.00	581000	DUES AND FEES	543.00
26027885	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		80.03	80.03	589000	OTHER EXPENDITURES	80.03
26027886	Header	5/1/2026	CHEESECAKE BOUTIQUE	11 - Closed		311.00	311.00	589000	OTHER EXPENDITURES	311.00
26027887	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		244.62	244.62	589000	OTHER EXPENDITURES	244.62
26027889	Header	5/1/2026	THE NATIONAL BETA CL	11 - Closed		120.00	120.00	581000	DUES AND FEES	120.00
26027891	Header	5/1/2026	CLOUD 9 EVERYTHING	11 - Closed		845.00	845.00	581000	DUES AND FEES	845.00
26027892	Header	5/1/2026	KENLEYS CATERING & S	11 - Closed		989.35	989.35	589000	OTHER EXPENDITURES	989.35
26027893	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		105.78	105.78	589000	OTHER EXPENDITURES	105.78
26027894	Header	5/1/2026	OODAZU	11 - Closed		825.00	825.00	581000	DUES AND FEES	825.00
26027895	Header	5/1/2026	MERELY PLAYERS PRES	11 - Closed		200.00	200.00	589000	OTHER EXPENDITURES	200.00
26027896	Header	5/1/2026	LISA DEUTSCH	11 - Closed		103.55	103.55	589000	OTHER EXPENDITURES	103.55
26027897	Header	5/1/2026	SAMS CLUB	11 - Closed		170.24	170.24	589000	OTHER EXPENDITURES	170.24
26027899	Header	5/1/2026	DEKALB ACADEMY OF TE	11 - Closed		150.00	150.00	559500	OTHER PURCHASED SERVICES	150.00
26027900	Header	5/1/2026	CHICK FIL A	11 - Closed		287.82	287.82	561000	SUPPLIES	287.82
26027902	Header	5/1/2026	SAMS CLUB	11 - Closed		647.01	647.01	589000	OTHER EXPENDITURES	647.01
26027903	Header	5/1/2026	PUBLIX SUPER MARKETS	6 - Posted		80.00	0.00	589000	OTHER EXPENDITURES	80.00
26027904	Header	5/1/2026	CROWN AWARDS	11 - Closed		874.00	874.00	581000	DUES AND FEES	874.00
26027905	Header	5/1/2026	SAMS CLUB	11 - Closed		100.00	100.00	589000	OTHER EXPENDITURES	100.00
26027907	Header	5/1/2026	DCSD TRANSPORTATION	11 - Closed		732.00	732.00	589000	OTHER EXPENDITURES	732.00
26027908	Header	5/1/2026	SPORTY WEAR TEES LLC	11 - Closed		1,375.00	1,375.00	589000	OTHER EXPENDITURES	1,375.00
26027911	Header	5/1/2026	SAMS CLUB	11 - Closed		143.78	143.78	589000	OTHER EXPENDITURES	143.78
26027912	Header	5/1/2026	SAMS CLUB	11 - Closed		154.78	154.78	561000	SUPPLIES	154.78
26027913	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		109.98	109.98	589000	OTHER EXPENDITURES	109.98
26027914	Header	5/1/2026	AJW PRODUCTION LLC	11 - Closed		300.00	300.00	589000	OTHER EXPENDITURES	300.00
26027915	Header	5/1/2026	SAMS CLUB	11 - Closed		213.10	213.10	589000	OTHER EXPENDITURES	213.10
26027916	Header	5/1/2026	CHICK FIL A TURNER H	6 - Posted		285.55	285.55	589000	OTHER EXPENDITURES	285.55
26027917	Header	5/1/2026	THE KROGER CO	11 - Closed		52.75	52.75	589000	OTHER EXPENDITURES	52.75
26027918	Header	5/1/2026	SAMS CLUB	11 - Closed		728.51	728.51	589000	OTHER EXPENDITURES	728.51
26027919	Header	5/1/2026	PUBLIX SUPER MARKETS	11 - Closed		30.23	30.23	589000	OTHER EXPENDITURES	30.23
26027920	Header	5/1/2026	SUGAR DADDY COOKIES	11 - Closed		25.00	25.00	589000	OTHER EXPENDITURES	25.00
26027921	Header	5/1/2026	DCSD TRANSPORTATION	11 - Closed		172.50	172.50	581000	DUES AND FEES	172.50
26027922	Header	5/1/2026	ORIENTAL TRADING CO	8 - Printed		280.96	0.00	589000	OTHER EXPENDITURES	280.96
26027923	Header	5/1/2026	CHICK FIL A WESLEY C	11 - Closed		456.25	456.25	589000	OTHER EXPENDITURES	456.25
26027924	Header	5/1/2026	CROWN AWARDS	8 - Printed		168.32	0.00	589000	OTHER EXPENDITURES	168.32

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027925	Header	5/1/2026	KENLEYS CATERING & S	11 - Closed		2,207.98	2,207.98	589000	OTHER EXPENDITURES	2,207.98
26027926	Header	5/1/2026	PICKENS T-SHIRT &	11 - Closed		500.00	500.00	589000	OTHER EXPENDITURES	500.00
26027927	Header	5/1/2026	SAMS CLUB	11 - Closed		190.92	190.92	589000	OTHER EXPENDITURES	190.92
26027928	Header	5/1/2026	ANT-HUNT PRODUCTIONS	11 - Closed		400.00	400.00	589000	OTHER EXPENDITURES	400.00
26027930	Header	5/1/2026	FRIENDSHIP TOURS, LL	11 - Closed		2,700.00	2,700.00	581000	DUES AND FEES	2,700.00
26027931	Header	5/1/2026	CITY BARBEQUE, LLC	11 - Closed		1,264.93	1,264.93	589000	OTHER EXPENDITURES	1,264.93
26027933	Header	5/1/2026	THE KROGER CO	11 - Closed		58.32	58.32	589000	OTHER EXPENDITURES	58.32
26027934	Header	5/1/2026	BASH PARTY	11 - Closed		74.88	74.88	589000	OTHER EXPENDITURES	74.88
26027935	Header	5/1/2026	THE KROGER CO	11 - Closed		42.98	42.98	589000	OTHER EXPENDITURES	42.98
26027937	Header	5/1/2026	SAMS CLUB	11 - Closed		638.65	638.65	589000	OTHER EXPENDITURES	638.65
26027938	Header	5/2/2026	PUBLIX SUPER MARKETS	11 - Closed		435.43	435.43	561000	SUPPLIES	435.43
26027939	Header	5/4/2026	HERFF JONES COMPANY	8 - Printed		110.00	0.00	581000	DUES AND FEES	110.00
26027940	Header	5/4/2026	CAROLINA BIOLOGICAL	8 - Printed		597.00	0.00	561000	SUPPLIES	597.00
26027941	Header	5/4/2026	FUN AND FUNCTION	8 - Printed		473.87	0.00	561000	SUPPLIES	473.87
26027942	Header	5/4/2026	STAPLES BUSINESS ADV	8 - Printed		500.98	0.00	561000	SUPPLIES	500.98
26027943	Header	5/4/2026	BARNES & NOBLE BOOKS	8 - Printed		1,083.40	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	1,083.40
26027944	Header	5/4/2026	AMERICAN REGISTRY FO	8 - Printed		275.00	0.00	581000	DUES AND FEES	275.00
26027945	Header	5/4/2026	DEMCO INC	8 - Printed		1,364.78	0.00	561000	SUPPLIES	1,364.78
26027946	Header	5/4/2026	CROWN AWARDS	8 - Printed		531.21	0.00	561000	SUPPLIES	531.21
26027947	Header	5/4/2026	ALL AMERICAN SPECIAL	8 - Printed		97.92	0.00	561000	SUPPLIES	97.92
26027948	Header	5/4/2026	C W AUSTIN COMPANY I	8 - Printed		1,350.00	0.00	530000	PURCHASED PROF/TECH SERVICES	1,350.00
26027949	Header	5/4/2026	ORIENTAL TRADING CO	8 - Printed		161.30	0.00	561000	SUPPLIES	161.30
26027950	Header	5/4/2026	PITNEY BOWES CORP	8 - Printed		2,604.00	0.00	553200	COMMUNICATION-WEB SUBSCRPT/LIC	2,604.00
26027951	Header	5/4/2026	PRECISION VISION	8 - Printed		190.00	0.00	561000	SUPPLIES	190.00
26027952	Header	5/4/2026	SCHOOL NURSE SUPPLY	8 - Printed		212.65	0.00	561000	SUPPLIES	212.65
26027953	Header	5/4/2026	SADDLEBACK EDUCATION	8 - Printed		363.75	0.00	564200	BOOKS (OTHER THAN TEXTBOOKS)	363.75
26027954	Header	5/4/2026	BADGEPASS	8 - Printed		265.00	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	265.00
26027955	Header	5/4/2026	LAKESHORE LEARNING M	8 - Printed		205.12	0.00	561000	SUPPLIES	205.12
26027956	Header	5/4/2026	LAKESHORE LEARNING M	8 - Printed		64.55	0.00	561000	SUPPLIES	64.55
26027957	Header	5/4/2026	LAKESHORE LEARNING M	8 - Printed		16.13	0.00	561000	SUPPLIES	16.13
26027958	Header	5/4/2026	STAPLES BUSINESS ADV	8 - Printed		470.62	0.00	561000	SUPPLIES	240.63
	Account							561600	EXPENDABLE COMPUTER EQUIPMENT	229.99
26027959	Header	5/4/2026	OFFICE DEPOT BUSINES	8 - Printed		153.84	0.00	561000	SUPPLIES	153.84
26027960	Header	5/4/2026	NEW CHEF FASHION	8 - Printed		1,291.61	0.00	561000	SUPPLIES	1,291.61
26027961	Header	5/4/2026	OLIVE GARDEN	8 - Printed		1,818.40	0.00	561000	SUPPLIES	1,818.40
26027962	Header	5/4/2026	PITSCO EDUCATION LL	8 - Printed		519.72	0.00	561000	SUPPLIES	519.72
26027963	Header	5/4/2026	PINEHILL AWARDS LLC	8 - Printed		6,800.00	0.00	561000	SUPPLIES	6,800.00
26027964	Header	5/4/2026	VIRTUCOM, INC.	8 - Printed		3,625.60	0.00	561100	SUPPLIES - TECHNOLOGY RELATED	3,625.60
26027965	Header	5/4/2026	MATRIX ENGINEERING G	8 - Printed	250199	40,560.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	40,560.00
26027966	Header	5/4/2026	5 SEASONS MECHANICAL	8 - Printed	24000291	19,850.00	0.00	543000	REPAIR & MAINTENANCE SERVICE	19,850.00
26027967	Header	5/4/2026	MATRIX ENGINEERING G	8 - Printed	250199	41,190.00	0.00	572000	BUILDING ACQUISIT/CNSTR/IMPRV	41,190.00
26027968	Header	5/4/2026	PRECISION VISION	8 - Printed		235.00	0.00	561000	SUPPLIES	235.00
26027969	Header	5/4/2026	VIRTUCOM, INC.	8 - Printed	250482	26,280.00	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	26,280.00

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Purchase Order	Record Type	Create Date	VENDOR NAME	Status	Contract	Total Purchase Order AMTS	Total Purchase Order Liquidated AMT	Object	Account Description	iTEM Amt (By OBJECT)
26027970	Header	5/4/2026	NISEWONGER AUDIO VIS	8 - Printed	260190	6,971.66	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	6,971.66
26027971	Header	5/4/2026	ZAYO GROUP LLC	8 - Printed	23000423	205,320.00	0.00	543200	REPAIR & MAINT SERVICE-TECH	205,320.00
26027972	Header	5/4/2026	BSN SPORTS LLC	8 - Printed	23000067	44,855.50	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	44,855.50
26027973	Header	5/4/2026	VIRTUCOM, INC.	8 - Printed	250482	37,127.88	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	37,127.88
26027974	Header	5/4/2026	BSN SPORTS LLC	8 - Printed	23000067	55,552.60	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	55,552.60
26027975	Header	5/4/2026	BSN SPORTS LLC	8 - Printed	23000067	9,608.11	0.00	561520	ATHLETICS EQUIPMENT<$5K/UNIT	9,608.11
26027976	Header	5/4/2026	CDWG	8 - Printed		194,896.68	0.00	561600	EXPENDABLE COMPUTER EQUIPMENT	189,555.47
	Account							573400	PURCHASE/LEASE EQUIPMENT-TECH	5,341.21
26027977	Header	5/4/2026	LK SPORTS CO., LLC	8 - Printed		25,900.00	0.00	561510	ATHLETICS UNIFORMS	25,900.00
26027985	Header	5/4/2026	BRO COFFEE LLC	11 - Closed		975.52	975.52	589000	OTHER EXPENDITURES	975.52
26027988	Header	5/4/2026	SAMS CLUB	11 - Closed		189.64	189.64	589000	OTHER EXPENDITURES	189.64
26027990	Header	5/4/2026	JETS PIZZA	11 - Closed		875.06	875.06	589000	OTHER EXPENDITURES	875.06
26028002	Header	5/4/2026	SAMS CLUB	11 - Closed		315.32	315.32	561000	SUPPLIES	315.32
Grand Total						**430,978,231.13**	**289,805,970.12**			**430,978,231.13**